

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE MEETING

Tuesday, April 19, 2016

7:00 PM

MINUTES

Call to Order	President Patricia Ann Shaw called the meeting to order at 7:00 p.m.
Pledge	The meeting opened with the pledge to the flag.
Attendance	Those present included: Mr. Brownlee, Mr. Cesario Ms. Crowell, Mr. Hommrich, Mr. Howard, Ms. Lindsey, Mrs. Lydon, Ms. Pauchnik, Ms. Shaw. Also present were Dr. Stropkaj, Superintendent; Dr. Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mrs. Gologram, Director of Fiscal Services; Mr. Brungo, Solicitor; and Mrs. Masztak, Assistant Board Secretary/ Recording Secretary.
Public Comment	PUBLIC COMMENT – None
Presentations	<ul style="list-style-type: none">• Mr. Christopher West and Ms. Erika Fricke – Community Food Bank• Student Highlights – Mrs. Sarah Welch
Board President's Report	BOARD PRESIDENT'S REPORT – Ms. Patricia Ann Shaw
Board Minutes	BOARD MINUTES On the motion of Mr. Howard, seconded by Mr. Hommrich, the Board approved the Work Session Minutes of March 8, 2016, the Business/Legislative Minutes of March 15, 2016 and the Special Voting Minutes of March 22, 2016. <i>Motion carried unanimously</i> <u>FOR INFORMATION ONLY</u> I. Parkway West Career and Technology Center Report <i>Ms. Annie Shaw</i> <i>Mr. Donald Howard – Alternate</i> <ul style="list-style-type: none">• Annual Report for 2014/2015 – Student Placement II. SHASDA Report <i>Ms. Raeann Lindsey</i> <ul style="list-style-type: none">• April 30, 2015 Spring Conference

- III. Golden Wings Foundation, Inc. Report *Mr. Donald Howard*
- IV. PSBA/Legislative Report *Mr. Donald Howard*
 - Budget passed by default; no money received yet.
- V. Castle Shannon Borough Council Minutes *(Available Online)*
- VI. Dormont Borough Council Minutes *(Available Online)*
- VII. Green Tree Borough Council Minutes *(Available Online)*

Executive Session

VIII. EXECUTIVE SESSION

Prior to the Business/Legislative Meeting, the Board met in Executive Session to discuss personnel matters, Act 93, and employee compensation.

Superintendent's Report

SUPERINTENDENT'S REPORT – Dr. William Stropkaj

**Director of Technology
Renewed Contract**

DIRECTOR OF TECHNOLOGY – CONTRACT

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the renewed contract for **Aaron Smith**, Director of Technology, for a term effective July 1, 2016 through June 30, 2019. Mr. Smith's salary for the 2016/2017 school year will be \$82,000.

Motion carried unanimously

**Director of Food Service
Renewed Contract**

DIRECTOR OF FOOD SERVICE – CONTRACT

On the motion of Ms. Pauchnik, seconded by Mr. Howard, the Board approved the renewed contract for **D. Kevin Lloyd**, Director of Food Service, for a term effective July 1, 2016 through June 30, 2019. Mr. Lloyd's salary for the 2016/2017 school year will be \$65,000.

Motion carried unanimously

**Coordinator of
Communications and
Public Relations
Renewed Contract**

**COORDINATOR OF COMMUNICATIONS AND PUBLIC RELATIONS –
CONTRACT**

On the motion of Ms. Crowell, seconded by Ms. Lindsey, the Board approved the renewed contract for **Sarah Welch**, Coordinator of Communications and Public Relations, for a term effective July 1, 2016 through June 30, 2019. Mrs. Welch's salary for the 2016/2017 school year will be \$64,212.

Motion carried unanimously

**Technology Integration Specialist
Renewed Contract**

TECHNOLOGY INTEGRATION SPECIALIST – CONTRACT

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved the renewed contract for **Carol Persin**, Technology Integration Specialist, for a term effective July 1, 2016 through June 30, 2019. Mrs. Persin's salary for the 2016/2017 school year will be \$42,436.

Motion carried unanimously

**School Security Guard
Renewed Contract**

SCHOOL SECURITY GUARD – CONTRACT

On the motion of Ms. Crowell, seconded by Mr. Cesario, the Board approved the renewed contract for **Beth Ann Padden**, School Security Guard, for a term effective July 1, 2016 through June 30, 2019. Ms. Padden's salary for the 2016/2017 school year will be \$33,000.

Motion carried unanimously

**PIMS Coordinator
Child Accounting Clerk
Renewed Contract**

PIMS COORDINATOR / CHILD ACCOUNTING CLERK – CONTRACT

On the motion of Mr. Cesario, seconded by Ms. Shaw, the Board approved the renewed contract for **Rebecca Kaminsky**, PIMS Coordinator / Child Accounting Clerk, for a term effective July 1, 2016 through June 30, 2019. Mrs. Kaminsky's salary for the 2016/2017 school year will be \$40.25 per hour, not to exceed 1,200 hours.

Motion carried unanimously

- A discussion by Board Members followed asking the number of hours worked to date; that information will be sent to the Board.

**Summer Food Service
Program**

SUMMER FOOD SERVICE PROGRAM

On the motion of Mr. Hommrich, seconded by Ms. Crowell, the Board approved the Summer Food Service Program, effective **Monday, June 13, 2016 through Friday, August 12, 2016.**

For Information Only

Anyone under the age of 18 may participate; locations will be held in Castle Shannon, Dormont, and Green Tree Boroughs.

Motion carried unanimously

PA Educator.Net

PENNSYLVANIA EDUCATOR.NET

On the motion of Ms. Lindsey, seconded by Mr. Howard, the Board approved the re-implementation of the PA Educator.net for the remainder of the 2015/2016 school year (April 2016 through June 30, 2016) at a prorated cost of \$437.50 and for the 2016/2017 school year at an anticipated cost of \$1,750.00.

For Information Only

This technology tool, which has over 200 educational entity members and 40,000 applicants, will enable the District to search the applicant database, post job openings and eliminate all paper applications. This will also be cost effective since the District will not have to pay for advertisements in the newspaper for teaching positions. The direct link will be posted on the District’s website.

Motion carried unanimously

**FIRST READING
Policy No. 110**

FIRST READING OF POLICY NO. 110: INSTRUCTIONAL SUPPLIES

On the motion of Ms. Lindsey, seconded by Mr. Cesario, the Board approved the FIRST READING of Policy No. 110: *Instructional Supplies*.

Motion carried unanimously

**FIRST READING
Policy No. 114**

FIRST READING OF POLICY NO. 114: GIFTED EDUCATION

On the motion of Ms. Lindsey, seconded by Mr. Cesario, the Board approved the FIRST READING of Policy No. 114: *Gifted Education*.

Motion carried unanimously

**FIRST READING
Policy No. 916**

FIRST READING OF POLICY NO. 916: VOLUNTEERS AND CHAPERONES

On the motion of Ms. Lindsey, seconded by Mr. Cesario, the Board approved the FIRST READING of Policy No. 916: *Volunteers and Chaperones*.

Motion carried unanimously

Professional Development

PROFESSIONAL DEVELOPMENT

On the motion of Ms. Crowell, seconded by Mr. Howard, the Board approved the following conference/workshop requests:

**PA Positive Behavior
Support (PAPBS)**

Selena Bixler	PA Positive Behavior Support (PAPBS)	\$675.00 Each
Edward Hanna	Hershey Lodge & Convention Center	
Deborah Leonard	Hershey, PA	
Robert Naser	Thursday-Friday – May 5-6, 2016	\$3,375.00 Total
Brian Werner		

Paid by PA Training & Technical Assistance Network (PATTAN) Grant

Motion carried unanimously

Education Report

EDUCATION REPORT – Ms. Raeann Lindsey

**Textbooks on Display for
2016/2017 School Year**

TEXTBOOKS ON DISPLAY FOR THE 2016/2017 SCHOOL YEAR

On the motion of Ms. Lindsey, seconded by Mr. Howard, the Board approved the following textbooks listed below to be placed on display for review:

- **Big Ideas Math – Grades 6, 7, and 8; Advanced 1 and 2; Algebra 1**
 - **Calculus for AP**
 - **Collections – Grades 6, 7, and 8**
 - **Precalculus with Limits: A Graphing Approach**
 - **Trigonometry High School**
- Dr. Varley stated that the books would be on display for thirty (30) days.

Motion carried unanimously

**Unusable and Unnecessary
Textbooks**

UNUSABLE AND UNNECESSARY TEXTBOOKS

On the motion of Mr. Howard, seconded by Mr. Hommrich, the Board declared the following textbooks unusable and unnecessary:

<u>Textbook</u>	<u>Publisher</u>	<u>Copies</u>
1. Enjoying Literature	Macmillian Publishing Company 1985	25
2. The United States in Literature	Scott, Foresman, and Company 1976	27
3. Literature-Blue	McDougal, Littell 1984	11
4. Write Source 2000	Sebrarek, Meyer, Kemper 1990	22
5. Journalism Today	National Textbook Company 1998	18
6. Chemistry	Houghton, Mifflin 2000	14
7. Horizon Student Textbook (5th Grade Science)	Silver Burnett Ginn 1993	63
8. Horizon Student Textbook (4th Grade Science)	Silver Burnett Ginn 1993	63
9. Language	McDougal Littell 2006	90
10. Spelling	McDougal Littell 1990	50
11. Introducing Literature	Scribner Macmillan 1985	40
12. Reading	Scott Foresman 2004	290

13. Two (2) sets of Encyclopedias	1986
14. Sports & Entertainment Marketing Kaser and Oelkers 2005	40
15. Century 21 Accounting Cengage Learning 2002	60
16. Microsoft Word, Excel & PP Cengage Learning 2002	150

For Information Only

Dr. Varley is currently working on selling any books if possible; if the books cannot sell, they will be used for internal projects, recycling, or donated to a good cause.

Motion carried unanimously

Elementary STEAM Program

ELEMENTARY STEAM PROGRAM

The following motion was made by Ms. Lindsey, seconded by Ms. Crowell:

The Administration recommends that the Board approve an elementary STEAM Program as part of the specials rotation for the 2016/2017 school year.

- A discussion by Board Members followed regarding the six (6) day rotation and how students will keep track of their rotation; a calendar will be sent with the student's schedule.

Motion carried unanimously

Advanced Technologies For Kids

ADVANCED TECHNOLOGIES FOR KIDS

On the motion of Mr. Howard, seconded by Mr. Cesario, the Board approved "Advanced Technologies for Kids" Summer Camp 2016 to be hosted at Keystone Oaks Middle School from Monday, July 18, 2016 through Friday, July 22, 2016 from 10:00 a.m. – 4:00 p.m. daily.

For Information Only

This program will provide workshops in the areas of Holography for Kids, Robotics, Video Game Design, Drone Commander and 3-D Printing.

Motion carried unanimously

- The Board Members inquired about the cost per student to attend this program.

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William Stropkaj

AIU Notice of Adoption of Policies, Procedures & Use of Funds

ALLEGHENY INTERMEDIATE UNIT: NOTICE OF ADOPTION OF POLICIES, PROCEDURES & USE OF FUNDS

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the Allegheny Intermediate Unit's *Notice of Adoption of Policies, Procedures and Use of Funds* in compliance with the federal requirements of 34 CFR PART 300.

Motion carried unanimously

IDEA – Part B-Use of Funds Agreement 2016/2017

IDEA – PART B: USE OF FUNDS AGREEMENT 2016-2017

On the motion of Mr. Howard, seconded by Ms. Crowell, the Board approved the sub-grant agreement for Implementation of Individuals with Disabilities Act – Part B, by and between the Allegheny Intermediate Unit and the Keystone Oaks School District, effective July 1, 2016 through June 30, 2017.

Motion carried unanimously

AIU – Component III and Consortium

ALLEGHENY INTERMEDIATE UNIT – COMPONENT III AND CONSORTIUM

On the motion of Ms. Lindsey, seconded by Mr. Howard, the Board approved the participation in the 2016/2017 Component III Consortium in compliance with the Allegheny Intermediate Unit's required documentation for their 2016/2017 IDEIA Funding Summary which is submitted to the Pennsylvania Department of Education at the end of June, 2016.

Motion carried unanimously

Student Instructional Summer Work Program

STUDENT INSTRUCTIONAL SUMMER WORK PROGRAM

On the motion of Ms. Crowell, seconded by Ms. Lindsey, the Board approved the *Student Instructional Summer Work Program* at the Keystone Oaks High School from June 13, 2016 through July 7, 2016 (7:30 a.m.–12:30 p.m.) for approximately 15- 20 students and two (2) instructors, **Mark Elphinstone** and **Michael Orsi**. The program has both an instructional component and a custodial component.

Motion carried unanimously

Extended School Year Program

EXTENDED SCHOOL YEAR PROGRAM

On the motion of Mrs. Lydon, seconded by Mr. Howard, the Board approved the Keystone Oaks School District *Extended School Year Program* from July 5, 2016 to July 28, 2016, from 8:30 a.m. – 1:15 p.m., Monday through Thursday, for approximately 35 students at an approximate cost of \$25,000.000.
(This program will not be in session on Monday, July 4 2016.)

Motion carried unanimously

Personnel Report

PERSONNEL REPORT – Mr. David Hommrich

Retirements

RETIREMENTS

Professional Staff

1. Professional Staff

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the Board accepted the letters of retirement from the following professional staff, effective June 10, 2016:

	<u>Teacher</u>	<u>Position</u>	<u>Years of Service</u>
Donald Bowlin	Donald Bowlin	KOHS – Biology / Human Anatomy	45
John Buffington	John Buffington	KOHS – Biology	1.5
Amy Longo	Amy Longo	KOHS – Librarian	22
Vivian McManus	Vivian McManus	KOHS – English	26
Nancy Scureman	Nancy Scureman	K-8 – Gifted	23

Motion carried unanimously

Classified Staff

2. Classified Staff

A. On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the Board accepted the letters of retirement from the following paraprofessionals, effective June 9, 2016:

	<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Roianne Backstrom	Roianne Backstrom	High School	16
Sue Grand	Sue Grand	High School	25
Judy Joyce	Judy Joyce	Dormont	4

Motion carried unanimously

Nancy DeLallo

B. On the motion Mr. Hommrich, seconded by Mrs. Lydon, the Board accepted the letter of retirement from **Nancy DeLallo**, high school secretary, 25 years, effective July 29, 2016.

Motion carried unanimously

Resignation – Food Service

RESIGNATION – FOOD SERVICE

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the Board accepted the letter of resignation from **Guillermina Cardenas**, Food Service Worker, effective March 22, 2016.

Motion carried unanimously

Extra Duty

EXTRA DUTY

KOMS – Best Buddy Club Sponsors-Eric Davidson &

1. Approval of Keystone Oaks Middle School Best Buddy Club Sponsors

Melissa Palmieri

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2016, Article XXVIII, Extra Duty Compensation, Sub-Section C: Activities Positions and Compensation*, the Board approved the following individuals for the 2015/2016 school year:

<u>Club</u>	<u>Sponsors</u>	<u>Stipend</u>
KOMS Best Buddy Club	Eric Davidson Melissa Palmieri	\$1,100.00 (Split stipend/ Prorated)

Motion carried unanimously

Softball Assistant Coach
Lainey Resetar

2. Approval of Softball Assistant Coach

On the motion of Mr. Hommrich, seconded by Ms. Crowell, in compliance with the *Keystone Oaks Educational Association Collective Bargaining Agreement 2011-2016, Article XXVIII, Extra-Duty Compensation, Sub-Section B: Athletic Positions and Compensation*, the Board approved the following Spring sport, coach, and stipend for the 2015/2016 school year:

<u>Sport</u>	<u>Coach</u>	<u>Stipend</u>
Softball Assistant Coach	Lainey Resetar	\$3,270.00

Motion carried unanimously

Post Season Coaching
Stipend

3. Post Season Coaching Stipends

On the motion of Mr. Hommrich, seconded by Mr. Howard, in compliance with the *Keystone Oaks Educational Association 2011-2016, Article XXVIII, Extra-Duty Compensation, Sub-Section A: General Guidelines for Extracurricular Activities, #9*, the Board approved payment to the following individuals for coaching in the post season at \$50.00 per week:

<u>Sport</u>	<u>Coach</u>	<u>Stipend</u>
Girls Basketball	Ian Barrett	\$100.00 (2 weeks)
	Ron Muszynski	\$100.00 (2 weeks)
Swim	William Straw	\$ 50.00 (1 week)
Wrestling	Andrew Bell	\$150.00 (3 weeks)
	Richard Bonnaccorsi	\$150.00 (3 weeks)
	John Cerminara	\$150.00 (3 weeks)

Motion carried unanimously

Finance Report

FINANCE REPORT – Mrs. Theresa Lydon

Accounts Payable Approval Lists

ACCOUNTS PAYABLE APPROVAL LISTS

On the motion of Mrs. Lydon, seconded by Mr. Cesario, the Board approved the following Accounts Payable lists as presented in the *Finance Package*:

A. General Fund as of April 11, 2016 (Check No. 50856 – 51052)	\$ 854,523.05
B. Risk Management as of April 11, 2016 (Check No. 2025 – 2031)	\$61,560.41
C. Food Service Fund as of April 11, 2016 (Check No. 9060 – 9063)	\$8,059.74
D. Athletics as of April 11, 2016 (Check No. 2023-2027)	\$2,558.24
E. Renovations as of April 11, 2016 (Check No. 1533 – 1534)	<u>\$ 190,109.07</u>

TOTAL \$ 1,116,810.51

Motion carried unanimously

District-Wide Insufficient Funds Fee

DISTRICT-WIDE INSUFFICIENT FUNDS FEE

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board authorized the Director of Fiscal Services to institute a District-wide insufficient funds fee for all returned checks, effective immediately, at a rate of \$25 per returned check.

For Information Only

The District-wide insufficient funds fee will encompass all District accounts, including General Funds, Food Service, Activities, and tax collections.

Motion carried unanimously

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2015 - 2016 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2015-2016 BUDGET TOTAL	2015-2016 MARCH ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources	\$ 27,655,388	\$ 27,381,389		\$ (273,999)
7000	State Revenue Sources	\$ 10,900,050	\$ 4,999,866	**	\$ (5,900,184)
8000	Federal Revenue Sources	\$ 422,147	\$ 332,871	**	\$ (89,276)
Total Revenue		\$ 38,977,585	\$ 32,714,126	\$ -	\$ (6,263,459)
					(OVER) UNDER BUDGET
Expenditures					
100	Salaries	\$ 15,494,762	\$ 9,501,613		\$ 5,993,149
200	Benefits	\$ 9,358,336	\$ 5,658,502		\$ 3,699,834
	Professional/Technical				
300	Services	\$ 1,534,500	\$ 830,377		\$ 704,123
400	Property Services	\$ 1,238,812	\$ 1,050,559		\$ 188,253
500	Other Services	\$ 4,654,947	\$ 3,114,367		\$ 1,540,580
600	Supplies/Books	\$ 1,327,059	\$ 1,074,971		\$ 252,088
700	Equipment/Property	\$ 586,000	\$ 585,956		\$ 44
800	Other Objects	\$ 888,169	\$ 382,554		\$ 505,615
900	Other Financial Uses	\$ 3,895,000	\$ 3,375,629		\$ 519,371
Total Expenditures		\$ 38,977,585	\$ 25,574,528	\$ -	\$ 13,403,057
Revenues exceeding Expenditures		\$ -	\$ 7,139,598	\$ -	\$ 7,139,598

**** Of this total, only \$2,129,412 is 2015-16 money, the balance is from 2014-15.
\$848,000 is Act 1 taxpayer relief payment**

- A discussion by Board Members followed regarding the 2016/2017 budget.

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF MARCH 31, 2016

Bank Account – Status	Middle / High Schools	Athletics
Cash Balance	\$ 120,173.44	\$ 49,551.19
Deposits	\$ 834.32	\$ -
Subtotal	\$ 121,007.76	\$ 49,551.19
Expenditures	\$ 12,910.28	\$ 222.49
Cash Balance	\$ 108,097.48	\$ 49,328.70

III. FOOD SERVICE EXPENDITURE/REVENUE 2015 - 2016 BUDGET to ACTUAL

ACCT	DESCRIPTION	2015-2016 BUDGET TOTAL	2015-2016 MARCH ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources/Sales	\$ 475,355	\$ 345,099		\$ (130,256)
7000	State Revenue Subsidy	\$ 87,647	\$ 15,344		\$ (72,303)
8000	Federal Revenue Subsidy	\$ 385,159	\$ 265,679		\$ (119,480)
Total Revenue		\$ 948,161	\$ 626,122	\$ -	\$ (322,039)
Expenditures					
100	Salaries	\$ 347,018	\$ 250,220		\$ 96,798
200	Benefits	\$ 139,201	\$ 107,397		\$ 31,804
300	Professional/Technical Services	\$ 200	\$ 77		\$ 123
400	Property Services	\$ 8,750	\$ 29,255		\$ (20,505)
500	Other Services	\$ 2,725	\$ 1,097		\$ 1,628
600	Supplies/Food	\$ 438,206	\$ 250,647		\$ 187,559
700	Equipment/Property	\$ 1,000	\$ 346		\$ 654
800	Other Objects	\$ -	\$ -		\$ -
900	Other Financial Uses	\$ -	\$ -		\$ -
Total Expenditures		\$ 937,100	\$ 639,040	\$ -	\$ 298,060
INCOME / (LOSS)		\$ 11,061	\$ (12,918)	\$ -	\$ (23,979)

IV. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF APRIL 15, 2016

	<u>04/15/2016</u> <u>BALANCE</u>
GENERAL FUND	
FNB BANK	\$ 1,478,195
PAYROLL (pass-thru account)	\$ 14,216
FNB SWEEP ACCOUNT	\$ 1,943,264
PLGIT	\$ 8,264,812
PSDLAF	\$ 154,650
INVEST PROGRAM	\$ 170,855
	<u>\$ 12,025,992</u>
CAFETERIA FUND	
FNB BANK	\$ 197,320
PLGIT	\$ 441,870
	<u>\$ 639,189</u>
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 726,829
PLGIT - GENERAL ACCOUNT	\$ 1,100,000
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 757
	<u>\$ 1,827,586</u>
RISK MANAGEMENT FUND/TAX REFUNDS	
FNB BANK	\$ 343,221
	<u>\$ 343,221</u>
GRAND TOTAL	<u><u>\$ 14,835,987</u></u>

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

Student Summer Work Program

STUDENT SUMMER WORK PROGRAM

On the motion of Mr. Cesario, seconded by Mr. Howard, the Board approved a maximum of twenty (20) students for the *Student Summer Work Program* at a starting rate of \$7.25/hour and an increase of \$0.25 per year of employment, effective June 13, 2016 through August 12, 2016.

Motion carried unanimously

**Activities and Athletics Report
2016/2017 Fall Athletics Bids**

ACTIVITIES & ATHLETICS REPORT – Mr. Robert Brownlee

2016/2017 FALL ATHLETICS BIDS

On the motion of Mr. Brownlee, seconded by Ms. Crowell, the Board approved the Fall Athletics Bids for the 2016/2017 school year to the following companies in the amount of \$63,428.09:

• Aluminum Athletic Equipment Company	\$10.00
• BSN Sports	\$2,634.48
• Century Sports	\$60,750.13
• Riddell/All American	\$33.48
Total	\$63,428.09

Motion carried unanimously

Competition & Overnight Trips

COMPETITION AND OVERNIGHT TRIPS

On the motion of Mr. Brownlee, seconded by Ms. Lindsey, the Board approved the following competitions and overnight trips:

Future Business Leaders of America

Future Business Leaders of America (FBLA) – National Leadership Competition

Atlanta, Georgia

Monday-Sunday – June 27, 2016-July 3, 2016

Sponsor – **Beth Smith**

Approximate number of students participating – 4

Approximate cost per student - \$1,590.00

Approximate cost per sponsor - \$1,570.00

Total Cost: \$7,930.00

District funds requested - \$7,930.00

Minutes – Business/Legislative Meeting – April 19, 2016

**PA Safe Driving
Competition**

PA Safe Driving Competition – Stephen Kazalas-Kelly (Senior, KOHS)
Camp Hill, PA
Thursday – May 12, 2016
Chaperone – **Mary Kazalas**
Approximate number of students participating – 1
Approximate cost per student - \$360.00
Total Cost: \$360.00
District funds requested - \$360.00

Motion carried unanimously

Public Comment

PUBLIC COMMENT

Wendy Buckley Re: Six-Day Rotation
Green Tree

Adjournment

ADJOURNMENT

On the motion of Mr. Howard, seconded by Mr. Hommrich, the meeting was adjourned at 8:07 p.m.

Motion carried unanimously

Respectfully submitted,

Sharon Gologram
Board Secretary

Charmaine Masztak
Assistant Board Secretary
Recording Board Secretary

Date: 04/18/16

Keystone Oaks School District

Page: 1

Time: 10:04:33

Check Register 2015-2016

BAR016c

Check Dates 03/10/16 - 04/11/16

Check # 00001500 - 00051052

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00050856	03/14/16	10738 AMERICAN ROCK SALT CO LLC	\$1,497.34	1031416	Comp	R
00050857	03/14/16	118 CASTLE SHANNON BOROUGH	\$415.98	1031416	Comp	R
00050858	03/14/16	12841 COLT	\$303.75	1031416	Comp	R
00050859	03/14/16	7543 CREATIVE THERAPIES ENTERPRISES	\$4,143.52	1031416	Comp	R
00050860	03/14/16	12015 CYPHER & CYPHER	\$23,695.00	1031416	Comp	R
00050861	03/14/16	11201 DORMONT-MT LEBO-C SHANNON ROTARY CLUB	\$20.00	1031416	Comp	R
00050862	03/14/16	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,228.40	1031416	Comp	R
00050863	03/14/16	12909 KELLY SERVICES INC KELLY SERVICES INC	\$5,066.63	1031416	Comp	R
00050864	03/14/16	12008 LOWES BUSINESS ACCT/GECRB	\$379.55	1031416	Comp	R
00050865	03/14/16	11774 MAIELLO BRUNGO & MAIELLO LLP	\$5,173.00	1031416	Comp	R
00050866	03/14/16	12839 Don McGrath	\$125.00	1031416	Comp	R
00050867	03/14/16	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,726.51	1031416	Comp	R
00050868	03/14/16	12799 NATHAN SPEECH SERVICES	\$170.00	1031416	Comp	R
00050869	03/14/16	574 PA AMERICAN WATER COMPANY	\$5,166.63	1031416	Comp	R
00050870	03/14/16	2797 PA DEPT OF LABOR & INDUSTRY	\$44.00	1031416	Comp	R
00050871	03/14/16	12631 PEOPLES NATURAL GAS	\$5,656.34	1031416	Comp	R
00050872	03/14/16	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	1031416	Comp	R
00050873	03/14/16	77 PROFORMA MULTI-MEDIA MARKETING	\$1,107.14	1031416	Comp	R
00050874	03/14/16	12381 SCHOOL DISTRICT OF PITTSBURGH	\$16,547.61	1031416	Comp	O
00050875	03/14/16	6618 SHOP 'N SAVE	\$462.91	1031416	Comp	R
00050876	03/14/16	11803 BRIAN P SLAGLE	\$178.94	1031416	Comp	R
00050877	03/14/16	10935 STAPLES ADVANTAGE	\$230.83	1031416	Comp	V
00050878	03/14/16	3661 TRIBUNE-REVIEW	\$425.70	1031416	Comp	R
00050879	03/14/16	7492 WATSON INSTITUTE	\$7,744.44	1031416	Comp	R
00050880	03/14/16	10935 STAPLES ADVANTAGE	\$157.40	1031416	Comp	R
00050881	03/18/16	12914 AED Authority	\$1,034.00	1032116	Comp	R
00050882	03/18/16	1341 AIU	\$150.00	1032116	Comp	R
00050883	03/18/16	12927 Ann Martin	\$690.14	1032116	Comp	R
00050884	03/18/16	7342 ASSET INC	\$1,047.88	1032116	Comp	R
00050885	03/18/16	48 B & R POOLS & SWIM SHOP	\$230.00	1032116	Comp	R
00050886	03/18/16	11636 SHEILA BELL	\$6.26	1032116	Comp	O
00050887	03/18/16	11535 BIG'S SANITATION	\$2,705.00	1032116	Comp	R
00050888	03/18/16	12905 Blackburns Physicians Pharmacy, Inc	\$295.00	1032116	Comp	R
00050889	03/18/16	299 BOROUGH OF GREEN TREE	\$7,942.61	1032116	Comp	O
00050890	03/18/16	11173 EMILY BRILL	\$23.33	1032116	Comp	R
00050891	03/18/16	11208 SALLY BURGMAN	\$13.82	1032116	Comp	O
00050892	03/18/16	109 T. F. CAMPBELL COMPANY	\$15.18	1032116	Comp	R
00050893	03/18/16	7272 CITY LIGHTING PRODUCTS CO.	\$19.88	1032116	Comp	R
00050894	03/18/16	571 COLUMBIA GAS OF PA	\$4,667.09	1032116	Comp	R
00050895	03/18/16	3573 COMCAST	\$6,171.49	1032116	Comp	R
00050896	03/18/16	9849 JUDITH A COPENHEAVER	\$128.06	1032116	Comp	R
00050897	03/18/16	12814 COURTNEY SCOTT	\$127.50	1032116	Comp	O
00050898	03/18/16	9735 CPI	\$88.98	1032116	Comp	R
00050899	03/18/16	11048 ComDoc	\$8,912.00	1032116	Comp	R
00050900	03/18/16	572 DUQUESNE LIGHT COMPANY	\$31,578.28	1032116	Comp	R
00050901	03/18/16	212 IRON CITY WORKPLACE SERVICES DUST CONTROL SYSTEMS	\$1,474.62	1032116	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00050902	03/18/16	12419 KELLY ECKMAN	\$5.18	1032116	Comp	O
00050903	03/18/16	232 J C EHRlich COMPANY INC	\$429.00	1032116	Comp	R
00050904	03/18/16	9718 MARK ELPHINSTONE	\$73.98	1032116	Comp	R
00050905	03/18/16	10242 MARTY JO GARGANO	\$12.53	1032116	Comp	O
00050906	03/18/16	4647 GUARDIAN PROTECTION SERVICES	\$465.00	1032116	Comp	R
00050907	03/18/16	4540 GUTTMAN OIL COMPANY	\$10,695.50	1032116	Comp	R
00050908	03/18/16	12792 KETH HARTBAUER	\$4,393.56	1032116	Comp	R
00050909	03/18/16	12932 Heather Hardy	\$13.82	1032116	Comp	O
00050910	03/18/16	11647 HM CASUALTY INSURANCE CO	\$11,594.00	1032116	Comp	R
00050911	03/18/16	331 HOMECRAFT BUILDING CENTER	\$324.43	1032116	Comp	R
00050912	03/18/16	12628 JESSE JEZNIS	\$149.09	1032116	Comp	R
00050913	03/18/16	358 JOHNSON CONTROLS INC	\$9,591.70	1032116	Comp	R
00050914	03/18/16	361 JORDAN TAX SERVICE INC	\$247.18	1032116	Comp	R
00050915	03/18/16	363 JOSTENS	\$87.73	1032116	Comp	R
00050916	03/18/16	5238 KERRY KARAPANDI	\$26.46	1032116	Comp	R
00050917	03/18/16	12931 Kayla Noss	\$17.00	1032116	Comp	O
00050918	03/18/16	12909 KELLY SERVICES INC KELLY SERVICES INC	\$7,389.53	1032116	Comp	R
00050919	03/18/16	12928 Kenneth Monz	\$30.54	1032116	Comp	O
00050920	03/18/16	10246 CRAIG LAWHEAD	\$50.27	1032116	Comp	O
00050921	03/18/16	12920 Life Pittsburgh	\$21,461.76	1032116	Comp	R
00050922	03/18/16	420 MATTHEWS BUS CO	\$5,708.40	1032116	Comp	O
00050923	03/18/16	9976 MIDWEST ENGRAVING	\$53.50	1032116	Comp	R
00050924	03/18/16	12287 Nancy Mercalde	\$24.62	1032116	Comp	R
00050925	03/18/16	11894 NOVA SPORTS	\$2,108.65	1032116	Comp	R
00050926	03/18/16	8266 PEDIATRIC SOUTH	\$720.00	1032116	Comp	R
00050927	03/18/16	12353 CAROL PERSIN	\$1,040.96	1032116	Comp	O
00050928	03/18/16	11603 MARIA PETRAKIS	\$27.33	1032116	Comp	O
00050929	03/18/16	7719 PITTSBURGH POST-GAZETTE	\$590.40	1032116	Comp	R
00050930	03/18/16	7810 PITTSBURGH WATER COOLER	\$94.06	1032116	Comp	R
00050931	03/18/16	9985 KEVIN PRINCE	\$157.90	1032116	Comp	O
00050932	03/18/16	12930 Propel Charter School - Montour	\$3,011.30	1032116	Comp	R
00050933	03/18/16	8379 Town Development Inc Paul Kossman	\$31.67	1032116	Comp	R
00050934	03/18/16	12861 R. Johnsen, Inc R. Johnsen, Inc	\$2,427.67	1032116	Comp	R
00050935	03/18/16	12000 LAINEY RESESTAR	\$15.98	1032116	Comp	O
00050936	03/18/16	12924 Richard or Dana Yevak	\$365.15	1032116	Comp	R
00050937	03/18/16	12925 RIDA Greentree LLC	\$43,527.13	1032116	Comp	R
00050938	03/18/16	12926 Robert A & Arlene Sporcic	\$314.03	1032116	Comp	R
00050939	03/18/16	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$1,079.34	1032116	Comp	R
00050940	03/18/16	11999 JOSEPH RUFFALO	\$34.99	1032116	Comp	R
00050941	03/18/16	10274 ELIZABETH SALIMBENE	\$11.66	1032116	Comp	O
00050942	03/18/16	4257 NANCY SCUREMAN	\$22.33	1032116	Comp	O
00050943	03/18/16	11090 TIMOTHY L SHERIDAN	\$59.40	1032116	Comp	R
00050944	03/18/16	11553 LAUREN SMATHERS	\$23.38	1032116	Comp	R
00050945	03/18/16	11053 STEWART EQUIPMENT SVC INC	\$102.84	1032116	Comp	R
00050946	03/18/16	11655 WILLIAM STROPKAJ	\$44.24	1032116	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00050947	03/18/16	12923 Tarun Sonkhya	\$454.61	1032116	Comp	R
00050948	03/18/16	10076 UNIPAK CORPORATION	\$1,525.00	1032116	Comp	R
00050949	03/18/16	1791 JOEL VANUCCI	\$124.74	1032116	Comp	R
00050950	03/18/16	12848 Valerie Deramo Valerie Deramo	\$67.50	1032116	Comp	O
00050951	03/18/16	10257 JENNIFER WATENPOOL	\$128.81	1032116	Comp	R
00050952	03/18/16	12049 WEISS BURKARDT KRAMER LLC	\$460.00	1032116	Comp	R
00050953	03/18/16	12414 SARAH WELCH	\$41.74	1032116	Comp	O
00050954	03/18/16	12921 Willian or Deanna Bartelme	\$806.68	1032116	Comp	R
00050955	03/18/16	12929 Young Scholars of Western PA Charter Sch	\$3,457.28	1032116	Comp	R
00050956	03/21/16	9454 DUQUESNE UNIV INTEGRATED HONOR SOCIETY	\$120.00	1032116	Comp	O
00050957	03/21/16	12922 EDWARD GRIMES	\$95.01	1032116	Comp	R
00050958	03/21/16	9732 GREENTREE FOSTER PLAZA ASSOCIATES LP	\$6,264.11	1032116	Comp	V
00050959	03/21/16	6310 SPRINGHILL GROUP	\$11,396.27	1032116	Comp	R
00050960	03/21/16	8379 Town Development Inc	\$29,368.33	1032116	Comp	R
00050961	03/21/16	9732 GREENTREE FOSTER PLAZA ASSOCIATES LP	\$4,268.58	1032116	Comp	V
00050962	03/21/16	9732 GREENTREE FOSTER PLAZA ASSOCIATES LP	\$2,273.05	1032116	Comp	R
00050963	03/21/16	9732 GREENTREE FOSTER PLAZA ASSOCIATES LP	\$1,995.53	1032116	Comp	R
00050964	03/22/16	12799 NATHAN SPEECH SERVICES	\$85.00	1032216	Comp	R
00050965	03/22/16	6828 PMEA PMEA	\$80.00	1032216	Comp	O
00050966	04/04/16	1341 AIU	\$9,801.69	104416	Comp	O
00050967	04/04/16	12934 Allegheny Golf Cart Rentals	\$560.91	104416	Comp	O
00050968	04/04/16	10738 AMERICAN ROCK SALT CO LLC	\$1,505.59	104416	Comp	O
00050969	04/04/16	7342 ASSET INC	\$3,875.45	104416	Comp	O
00050970	04/04/16	9884 AT&T MOBILITY	\$1,309.03	104416	Comp	O
00050971	04/04/16	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	104416	Comp	O
00050972	04/04/16	7502 BANKSVILLE EXPRESS Printing, Inc	\$123.70	104416	Comp	O
00050973	04/04/16	4236 H.A. BERKHEIMER INC	\$19.31	104416	Comp	O
00050974	04/04/16	11761 BOROUGH OF GREENTREE	\$167.30	104416	Comp	O
00050975	04/04/16	9203 THE BRADLEY CENTER	\$2,702.60	104416	Comp	O
00050976	04/04/16	87 BROOKSIDE LUMBER & SUPPLY	\$2,444.64	104416	Comp	O
00050977	04/04/16	123 CENTURY SPORTS INC	\$16,738.87	104416	Comp	O
00050978	04/04/16	6771 CHILDREN'S INSTITUTE	\$6,888.80	104416	Comp	O
00050979	04/04/16	9298 CONSOLIDATED COMMUNICATIONS	\$809.16	104416	Comp	O
00050980	04/04/16	9735 CPI	\$923.30	104416	Comp	O
00050981	04/04/16	11048 ComDoc	\$105.65	104416	Comp	O
00050982	04/04/16	12130 D & S MARKETING SYSTEMS INC	\$241.45	104416	Comp	O
00050983	04/04/16	12798 DJ MORGAN EDUCATIONAL CONSULTING LLC	\$1,860.00	104416	Comp	O
00050984	04/04/16	208 DORMONT BOROUGH	\$1,010.77	104416	Comp	O
00050985	04/04/16	572 DUQUESNE LIGHT COMPANY	\$13,318.23	104416	Comp	O
00050986	04/04/16	4847 FIRST STUDENT INC	\$118,892.52	104416	Comp	O
00050987	04/04/16	4610 HEATH CONSULTANTS INC	\$1,250.00	104416	Comp	O
00050988	04/04/16	12405 HOPE LEARNING CENTER	\$3,750.00	104416	Comp	O
00050989	04/04/16	7261 INTERIM HEALTHCARE of PGH INC	\$3,234.00	104416	Comp	O
00050990	04/04/16	4710 GEORGE M KEY ARCO INC	\$278.41	104416	Comp	O
00050991	04/04/16	9508 THE LIGHT CO	\$3,312.61	104416	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00050992	04/04/16	423 A G MAURO COMPANY	\$1,156.56	104416	Comp	O
00050993	04/04/16	4919 MR JOHN	\$223.00	104416	Comp	O
00050994	04/04/16	12799 NATHAN SPEECH SERVICES	\$85.00	104416	Comp	O
00050995	04/04/16	11242 NETOP NETOP Tech, Inc.	\$900.00	104416	Comp	O
00050996	04/04/16	11894 NOVA SPORTS	\$45.00	104416	Comp	O
00050997	04/04/16	4327 KAREN OSTROWSKI	\$1,050.00	104416	Comp	V
00050998	04/04/16	11837 PAETEC	\$403.80	104416	Comp	O
00050999	04/04/16	1926 PAPER PRODUCTS CO INC	\$2,561.54	104416	Comp	O
00051000	04/04/16	3630 PITNEY BOWES	\$132.00	104416	Comp	O
00051001	04/04/16	12937 Pittsburgh Pirates	\$2,534.00	104416	Comp	V
00051002	04/04/16	925 POSTMASTER	\$225.00	104416	Comp	O
00051003	04/04/16	565 PSERS	\$217.30	104416	Comp	O
00051004	04/04/16	11486 R & M EMBROIDERING & SCREEN PAINTING	\$1,000.00	104416	Comp	O
00051005	04/04/16	599 ROLLIER HARDWARE INC	\$80.95	104416	Comp	O
00051006	04/04/16	12594 SENECA VALLEY BOYS VOLLEYBALL BOOSTERS	\$215.00	104416	Comp	O
00051007	04/04/16	3661 TRIBUNE-REVIEW	\$320.40	104416	Comp	O
00051008	04/04/16	7067 A.G.TRIMBLE CO.	\$505.35	104416	Comp	O
00051009	04/04/16	12119 UGI ENERGY SERVICES LLC	\$4,612.64	104416	Comp	O
00051010	04/04/16	7492 WATSON INSTITUTE	\$6,016.00	104416	Comp	O
00051011	04/04/16	4703 WESLEY SPECTRUM SVCS	\$35,872.00	104416	Comp	O
00051012	04/04/16	12937 Pittsburgh Pirates	\$1,267.00	104416	Comp	O
00051013	04/04/16	4327 KAREN OSTROWSKI	\$525.00	104416	Comp	O
00051014	04/04/16	12940 Shaw Sports Turf	\$39,488.00	104416	Comp	O
00051015	04/05/16	11382 AFLAC	\$121.52	2	Comp	O
00051016	04/05/16	644 ALCOSE CREDIT UNION	\$3,505.68	2	Comp	O
00051017	04/05/16	11197 AMERICAN DREAM FUND	\$15.00	2	Comp	O
00051018	04/05/16	575 KEYSTONE OAKS EDUCATION ASSN	\$11,794.80	2	Comp	O
00051019	04/05/16	587 KEYSTONE OAKS ESPA-LOCAL	\$1,475.98	2	Comp	O
00051020	04/05/16	922 SEIU LOCAL32BJ	\$863.56	2	Comp	O
00051021	04/05/16	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	O
00051022	04/05/16	361 JORDAN TAX SERVICE INC	\$1,256.43	3	Comp	O
00051023	04/05/16	361 JORDAN TAX SERVICE INC	\$108.50	3	Comp	O
00051024	04/05/16	1475 LST COLLECTOR-MT. LEBANON	\$2,246.01	3	Comp	O
00051025	04/11/16	12945 Achievement House Cyber Charter School	\$5.83	1041116	Comp	O
00051026	04/11/16	1341 AIU	\$38,432.07	1041116	Comp	O
00051027	04/11/16	7342 ASSET INC	\$12,091.09	1041116	Comp	O
00051028	04/11/16	12905 Blackburns Physicians Pharmacy, Inc	\$85.00	1041116	Comp	O
00051029	04/11/16	118 CASTLE SHANNON BOROUGH	\$15,332.73	1041116	Comp	O
00051030	04/11/16	118 CASTLE SHANNON BOROUGH	\$471.33	1041116	Comp	O
00051031	04/11/16	12862 Southwood School Canon-McMillan School District	\$1,894.00	1041116	Comp	O
00051032	04/11/16	6824 DIRECT ENERGY BUSINESS	\$2,752.84	1041116	Comp	O
00051033	04/11/16	10795 FLOOR DESIGNS UNLIMITED LLC	\$146.80	1041116	Comp	O
00051034	04/11/16	12939 URSENBACH C HARVEY & MARILYN Harvey & Marilyn Ursenbach	\$447.31	1041116	Comp	O
00051035	04/11/16	12941 Howard J Mincone Howard J Mincone	\$250.00	1041116	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00051036	04/11/16	7261 INTERIM HEALTHCARE of PGH INC	\$2,940.00	1041116	Comp	0
00051037	04/11/16	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,645.07	1041116	Comp	0
00051038	04/11/16	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,960.00	1041116	Comp	0
00051039	04/11/16	420 MATTHEWS BUS CO	\$82,703.65	1041116	Comp	0
00051040	04/11/16	3322 OFFICE DEPOT INC	\$3,953.84	1041116	Comp	0
00051041	04/11/16	12943 PA Leadership Charter School	\$16.94	1041116	Comp	0
00051042	04/11/16	10754 PEARSON	\$2,927.79	1041116	Comp	0
00051043	04/11/16	2562 PIONEER MANUFACTURING CO	\$92.10	1041116	Comp	0
00051044	04/11/16	12933 Pittsburgh Board of Education	\$258.73	1041116	Comp	0
00051045	04/11/16	11294 PITTSBURGH BUSINESS TIMES	\$66.50	1041116	Comp	0
00051046	04/11/16	7719 PITTSBURGH POST-GAZETTE	\$571.20	1041116	Comp	0
00051047	04/11/16	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$880.84	1041116	Comp	0
00051048	04/11/16	2850 TOBEY KARG SERVICE AGENCY INC	\$190.00	1041116	Comp	0
00051049	04/11/16	10267 THE BANK OF NEW YORK MELLON The Bank Of New York Mellon	\$750.00	1041116	Comp	0
00051050	04/11/16	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$111.68	1041116	Comp	0
00051051	04/11/16	7235 US GAMES US Games	\$1,010.41	1041116	Comp	0
00051052	04/11/16	4703 WESLEY SPECTRUM SVCS	\$16,720.00	1041116	Comp	0

Totals For Bank Account 10-0101-001-001-00-000-000 Cash -FNB - General Fund

Balance Sheet 854,523.05

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	542,247.32	107	Computer Check	854,523.05	197
Reconciled	297,928.21	85	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	14,347.52	5			
	854,523.05	197		854,523.05	197

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29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00002023	03/14/16	3322 OFFICE DEPOT INC	\$22.49	1031416	Comp	R
00002024	03/18/16	12891 Butler Area Wrestling Boosters Butler Area School District	\$260.00	1032116	Comp	O
00002025	04/11/16	12079 AGILE SPORTS TECHNOLOGIES	\$1,700.00	1041116	Comp	O
00002026	04/11/16	12284 BALDWIN CROSS-COUNTRY CLUB	\$170.00	1041116	Comp	O
00002027	04/11/16	2562 PIONEER MANUFACTURING CO	\$405.75	1041116	Comp	O

Totals For Bank Account 29-0101-001-000-00-000-000 CASH - FNB ATHLETICS

Balance Sheet 2,558.24

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	2,535.75	4	Computer Check	2,558.24	5
Reconciled	22.49	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	2,558.24	5		2,558.24	5

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		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				
00001533	03/18/16	12783 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IC	\$188,309.07	1032116	Comp	R
00001534	04/11/16	12730 HARRIS MASONRY INC	\$1,800.00	1041116	Comp	O
Totals For Bank Account		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				

Balance Sheet 190,109.07

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	1,800.00	1	Computer Check	190,109.07	2
Reconciled	188,309.07	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	190,109.07	2		190,109.07	2

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50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009060	03/14/16	9787 ALLEGHENY COUNTY HEALTH DEPT	\$157.50	1031416	Comp	0
00009061	04/04/16	11998 GORDON FOOD SERVICE INC	\$2,305.97	50033116	Comp	0
00009062	04/04/16	10615 UNITED REFRIGERATION INC	\$5,193.68	50033116	Comp	0
00009063	04/11/16	10615 UNITED REFRIGERATION INC	\$402.59	1041116	Comp	0

Totals For Bank Account 50-0101-001-000-00-000-000 CASH - FNB Cafeteria

Balance Sheet 8,059.74

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	8,059.74	4	Computer Check	8,059.74	4
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
<hr/>			<hr/>		
	8,059.74	4		8,059.74	4

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		60-0101-001-000-00-000-000 CASH - FNB Risk Management RE TAX R				
00002025	03/21/16	12922 EDWARD GRIMES	\$188.16	1032116	Comp	O
00002026	03/21/16	9732 GREENTREE FOSTER PLAZA ASSOCIATES LP	\$2,273.05	1032116	Comp	V
00002027	03/21/16	8379 Town Development Inc Paul Kossman	\$21,543.73	1032116	Comp	V
00002028	03/21/16	6310 SPRINGHILL GROUP	\$11,396.27	1032116	Comp	R
00002029	03/21/16	12935 Stanley and Carol Collier	\$346.89	1032116	Comp	O
00002030	03/21/16	9732 GREENTREE FOSTER PLAZA ASSOCIATES LP	\$4,268.58	1032116	Comp	R
00002031	03/21/16	8379 Town Development Inc	\$21,543.73	1032116	Comp	R
Totals For Bank Account 60-0101-001-000-00-000-000 CASH - FNB Risk Management RE TAX R						

Balance Sheet 61,560.41

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	535.05	2	Computer Check	61,560.41	7
Reconciled	37,208.58	3	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	23,816.78	2			
	61,560.41	7		61,560.41	7