

**Roll Call for Nomination
for PSBA Voting Delegate**

A roll call vote was taken:

Mrs. Lydon

Mr. Howard

Ms. Pauchnik
Ms. Lindsey
Mrs. Lydon
Ms. Shaw
Ms. Crowell
Mr. Cesario

Mr. Howard

Motion carried 6-1 with Mrs. Lydon as the selected voting delegate for the PSBA Delegate Assembly Meeting

**Motion to Appoint
Mrs. Lydon**

On the motion of Ms. Shaw, seconded by Ms. Lindsey, the Board appointed **Mrs. Theresa Lydon** as the voting delegate to participate in the PSBA Delegate Assembly to be held on Friday, October 20, 2017. This occurs at the conclusion of the regularly scheduled events of the main PASA-PSBA School Leadership Conference. Voting delegates are not required to pay a registration fee in order to participate in the Delegate Assembly.

Motion carried 7-0

**AIU Health Consortium
Ballot**

ALLEGHENY COUNTY SCHOOLS HEALTH CONSORTIUM – BALLOT

On the motion of Mr. Howard, seconded by Mrs. Lydon, in compliance with the Allegheny County Schools Health Consortium, the Board approved the vote for **Mary D. Birks**, Board Member, Mt. Lebanon School District, as the School Board Trustee for the Western Region effective March 29, 2017 through March, 2018.

Motion carried 7-0

**Retirement Incentive
Program**

RETIREMENT INCENTIVE PROGRAM

On the motion of Ms. Lindsey, seconded by Ms. Crowell, the Board approved the Retirement Incentive Program for District employees who are planning to retire between June 12, 2017 through August 1, 2017.

Motion carried 7-0

**Resolution No. 05-17:
Opposing Property Tax**

RESOLUTION NO. 05-17: OPPOSING PROPERTY TAX SHIFT PLAN

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the following **Resolution No. 05-17: *Opposing Property Tax Shift Plan:***

**RESOLUTION No. 05-17: OPPOSING PROPERTY TAX SHIFT PLAN
BY THE BOARD OF DIRECTORS OF THE**

KEYSTONE OAKS SCHOOL DISTRICT

WHEREAS, legislation may be considered in the Pennsylvania General Assembly that would eliminate school property taxes for individuals and businesses in exchange for higher personal income and sales taxes with an expanded base of what goods and services are subject to tax; and

WHEREAS, many of the problems this legislation attempts to solve could be better dealt with by raising the homestead / farmstead exemption; and

WHEREAS, revenue from increased personal income and sales taxes will leave local communities and be placed into an education funding account for the state to determine how it will be distributed; and

WHEREAS, such distribution may not follow the formulas determined to fairly allocate educational dollars and provide for the neediest students; and

WHEREAS, such legislation may proposed mechanisms that grow the school districts' distribution at rates far below the rate of inflation of the good and services the districts purchase; and

WHEREAS, such legislation may take effect immediately, despite districts having significant budgeted expenses committed via transportation, personnel and other contracts for multiple years; and

WHEREAS, eliminating property taxes without addressing the primary factors driving school districts' budgets does not help contain the rising cost of mandates by the same Pennsylvania General Assembly such as pension contributions; and

WHEREAS, property tax revenue comprises 62% of the Keystone Oaks School District budget and the school board will no longer have the ability to raise revenue to pay for mandated expenditures, or to respond to unanticipated or emergency needs of the district, including building repair and construction, or to respond to a growing student population without a referendum vote; and the district will be forced to make cuts to educational programs, services and staff in order to balance the budget to pay for necessary costs.

NOW, THEREFORE, BE IT RESOLVED that the Keystone Oaks School District opposes legislation that requires the total elimination of school property taxes and believes that the tax shift created under this plan does not address the needs of taxpayers, schools and communities.

BE IT FURTHER RESOLVED that a copy of this resolution be submitted to Gov. Wolf and the members of the General Assembly representing the constituents of the Keystone Oaks School District.

Adopted this _____ day of _____, 2017.

Signed:
School Board President

Attest:
Board Secretary

Motion carried 7-0

FOR INFORMATION ONLY

- I. Parkway West Career and Technology Center Report *Ms. Annie Shaw*
Mr. Donald Howard - Alternate
- II. SHASDA Report *Ms. Raeann Lindsey*
- III. Golden Wings Foundation, Inc. Report *Mr. Donald Howard*
- IV. PSBA/Legislative Report *Mr. Donald Howard*
- V. Castle Shannon Borough Council Minutes *(Available Online)*
- VI. Dormont Borough Council Minutes *(Available Online)*
- VII. Green Tree Borough Council Minutes *(Available Online)*
- VIII. Change in Committee Members – **Mr. David Hommrich** will replace **Ms. Raeann Lindsey** on the Cafeteria Committee. Ms. Lindsey will be on the Diversity Committee.

Executive Session

IX. EXECUTIVE SESSION

Prior to the Business/Legislative Meeting, an Executive Session was conducted to discuss personnel matters and Collective Bargaining negotiations, as well as a confidential student matter.

Superintendent’s Report

SUPERINTENDENT’S REPORT – Dr. William Stropkaj

Director of Buildings and Grounds

DIRECTOR OF BUILDINGS AND GROUNDS

On the motion of Mr. Howard, seconded by Ms. Shaw, in compliance with Board Policy No. 850: *Employment of District Staff*, and contingent upon receipt of all required legal documents, the Board approved the employment of **John Lyon** as Director of Buildings and Grounds, for a term effective March 22, 2017 through June 30, 2020, with a salary of \$90,000.00. The Superintendent and School Solicitor are authorized to finalize all terms of employment in a written contract.

Motion carried 7-0

Business Office Accountant

BUSINESS OFFICE ACCOUNTANT

On the motion of Mr. Howard, seconded by Mrs. Lydon, in compliance with Board Policy No. 850: *Employment of District Staff*, and contingent upon receipt of all required legal documents, the Board approved the employment of **Joseph Kubiak**, as Business Office Accountant, for a term effective March 22, 2017 through June 30, 2020, with a salary of \$60,000.00. The Superintendent and School Solicitor are authorized to finalize all terms of employment in a written contract.

Motion carried 7-0

**SECOND READING
Policy No. 100**

SECOND READING OF POLICY NO. 100: COMPREHENSIVE PLANNING

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 100: *Comprehensive Planning*.

Motion carried 7-0

**SECOND READING
Policy No. 101**

**SECOND READING OF POLICY NO. 101:
MISSION AND VISION STATEMENT/SHARED VALUES**

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 101: *Mission and Vision Statement/Shared Values*.

Motion carried 7-0

**SECOND READING
Policy No. 102**

SECOND READING OF POLICY NO. 102: ACADEMIC STANDARDS

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 102: *Academic Standards*.

Motion carried 7-0

**SECOND READING
Policy No. 106**

**SECOND READING OF POLICY NO. 106: GUIDES FOR PLANNED
INSTRUCTION**

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 106: *Guides for Planned Instruction*.

Motion carried 7-0

**SECOND READING
Policy No. 107**

**SECOND READING OF POLICY NO. 107: ADOPTION OF PLANNED
INSTRUCTION**

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 107: *Adoption of Planned Instruction*.

Motion carried 7-0

**SECOND READING
Policy No. 107.1**

SECONDRADING OF POLICY NO. 107.1: PROGRAM OF STUDIES

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 107.1: *Program of Studies*.

Motion carried 7-0

**SECOND READING
Policy No. 111**

SECOND READING OF POLICY NO. 111: LESSON PLANS

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 111: *Lesson Plans*.

Motion carried 7-0

**SECOND READING
Policy No. 115**

SECOND READING OF POLICY NO. 115: CAREER AND TECHNICAL EDUCATION

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 115: *Career and Technical Education*.

Motion carried 7-0

**SECOND READING
Policy No. 240**

SECOND READING OF POLICY NO. 240: HOMELESS STUDENTS

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 240: *Homeless Students*.

Motion carried 7-0

**FIRST READING
Policy No. 107.2**

FIRST READING OF POLICY NO. 107.2: COURSE SYLLABI

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 107.2: *Course Syllabi*.

**FIRST READING
Policy No. 112**

FIRST READING OF POLICY NO. 112: SCHOOL COUNSELING

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 112: *School Counseling*.

Motion carried 7-0

**FIRST READING
Policy No. 116**

FIRST READING OF POLICY NO. 116: TUTORIAL INSTRUCTION

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 116: *Tutorial Instruction*.

Motion carried 7-0

**FIRST READING
Policy No. 117**

FIRST READING OF POLICY NO. 117: HOMEBOUND INSTRUCTION

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the FIRST READING of Policy No. 117: *Homebound Instruction*.

Motion carried 7-0

Professional Development

PROFESSIONAL DEVELOPMENT

On the motion of Ms. Crowell, seconded by Ms. Shaw, the Board approved the following conference requests:

Allyson Helpler

Allyson Hepler American Library Association \$1,185.00
Annual Conference
Chicago, IL
June 22-27, 2017

**K. Hartbauer
J. Kirchner
M. Lowers
J. Sieg
K. Smykal**

The following conference was approved at the February 21, 2017 Business/Legislative Meeting; however, the approved amount did not include one of the participants. Listed below is the same action item, but with the corrected amount.

Dr. Keith Hartbauer Professional Learning Communities \$4,710.12 Total
Joshua Kirchner Upper St. Clair School District
Michelle Lowers Pittsburgh, PA
Jeff Sieg July 19-21, 2017
Kim Smykal

Motion carried

Personnel Report

PERSONNEL REPORT – Mr. David Hommrich & Ms. Patricia Shaw

Appointments

I. APPOINTMENTS

**Paraprofessional
Lisa Androski**

1. Classified Employee - Paraprofessional

On the motion of Ms. Shaw, seconded by Ms. Lindsey, in compliance with *Board Policy No. 850 – Employment of District Staff*, the *Keystone Oaks Educational Support Personnel Association/PSEA/NEA Agreement 2014-2018*, and receipt of all required legal documents, the Board approved the employment of:

Lisa Androski

Paraprofessional – Keystone Oaks High School/Keystone Oaks Middle School
Effective March 13, 2017
Salary – \$12.04 per hour *Motion carried 7-0*

**Custodian
Michael Kercher**

2. Classified Employee - Custodian

On the motion of Ms. Shaw, seconded by Ms. Lindsey, in compliance with *Board Policy No. 850 – Employment of District Staff*, the *Keystone Oaks Service Employees' International Union Local 32 BJ*, and receipt of all required legal documents, the Board approved the employment of:

Michael Kercher

Custodian – Keystone Oaks High School
Effective March 22, 2017
Salary – \$27,357.00 *Motion carried 8-0*

Substitute Custodian
Scott Cunningham

3. Substitute Custodian

On the motion of Ms. Shaw, seconded by Mrs. Lydon, in compliance with ***Board Policy No. 505- Employment of Substitute and Short-Term Employees*** the Board approved **Scott Cunningham** as a substitute custodian at a pay rate of \$10.50 per hour, effective March 2, 2017.

Motion carried 7-0

Extra Duty

4. Extra Duty

On the motion of Ms. Shaw, seconded by Mrs. Lydon, in compliance with the ***Keystone Oaks Educational Association 2011-2016, Article XXVII, Athletic Positions and Compensation***, the Board approved the following individuals for the 2016/2017 school year:

<u>Sport</u>	<u>Position</u>	<u>Name</u>	<u>Stipend</u>
Tennis (Boys)	Assistant Coach	James Svidron	\$2,755.00
Track	Volunteer	Sharon Gologram	

Motion carried 7-0

Post Season Coaching
Stipends

POST SEASON COACHING STIPENDS

On the motion of Ms. Shaw, seconded by Ms. Lindsey, in compliance with the ***Keystone Oaks Education Association Collective Bargaining Agreement 2011-2016, Article XXVIII, Extra Duty Compensation, Sub-Section A, No. 9***, the Board approved payment of \$50 per week to the following individuals for coaching in the post season:

<u>Sport</u>	<u>Coach</u>	<u>Stipend</u>
Basketball – Girls	Ian Barret	\$100.00 (2 weeks)
	Ronald Muszynski	\$100.00 (2 weeks)
	Molly Tuite	\$100.00 (2 weeks)
Swimming	Maria Lydon	\$50.00 (1 week)
	William Straw	\$50.00 (1 week)
Wrestling	Andrew Bell	\$100.00 (2 weeks)
	John Cerminara	\$100.00 (2 weeks)
	Al Harris	\$100.00 (2 weeks)

*Motion carried 6-0-1
Mrs. Lydon abstained*

Finance Report

FINANCE REPORT – Mrs. Theresa Lydon

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS

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

A.	General Fund as of February 28, 2017 (Check No. 53316–53473)	\$861,765.31
B.	Risk Management as of February 28, 2017 (None)	\$0.00
C.	Food Service Fund as of February 28, 2017 (Check No. 9117)	\$80.91
D.	Athletics as of February 28, 2017 (None)	\$0.00
E.	Capital Reserve as of February 28, 2017 (Check No. 1563)	\$11,177.18
	TOTAL	\$ 873,023.40

Motion carried 7-0

AIU Program of Services Budget – Finance Division

AIU PROGRAM OF SERVICES BUDGET – FINANCE DIVISION

The following motion was made by Mrs. Lydon, seconded by Mr. Howard:

The Administration recommends that the Board approve the proposed 2017/2018 Allegheny Intermediate Unit Program of Services Budget in the amount of \$2,034,004.00. The Keystone Oaks School District’s contribution to the Program of Services Budget is estimated to be \$38,672.00 and will be determined by the Pennsylvania Department of Education according to District Aid Ratio and Weighted Average Daily Membership (WADM).

Roll Call for AIU Program of Services Budget

A roll call vote was taken:

AYES **NAYS**

- Mrs. Lydon
- Ms. Crowell
- Ms. Lindsey
- Ms. Shaw
- Mr. Howard
- Ms. Pauchnik
- Mr. Cesario

Motion carried 7-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2016 – 2017 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 FEBRUARY ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 28,874,424	\$ 28,090,915	\$ (783,509)
7000	State Revenue Sources	\$ 10,811,514	\$ 6,568,200	\$ (4,243,314)
8000	Federal Revenue Sources	\$ 847,073	\$ 496,416	\$ (350,657)
Total Revenue		\$ 40,533,011	\$ 35,155,531	\$ (5,377,480)
				(OVER)
				UNDER
				BUDGET
Expenditures				
100	Salaries	\$ 15,839,295	\$ 8,250,447	\$ 7,588,848
200	Benefits	\$ 10,401,758	\$ 5,305,373	\$ 5,096,385
	Professional/Technical			
300	Services	\$ 1,660,250	\$ 713,359	\$ 946,891
400	Property Services	\$ 1,215,100	\$ 805,742	\$ 409,358
500	Other Services	\$ 4,886,463	\$ 3,140,897	\$ 1,745,566
600	Supplies/Books	\$ 1,219,475	\$ 976,930	\$ 242,545
700	Equipment/Property	\$ 870,175	\$ 775,632	\$ 94,543
800	Other Objects	\$ 967,570	\$ 535,638	\$ 431,932
900	Other Financial Uses	\$ 3,895,000	\$ 3,638,120	\$ 256,880
Total Expenditures		\$ 40,955,086	\$ 24,142,138	\$ 16,812,948
Revenues exceeding Expenditures		\$ (422,075)	\$ 11,013,393	\$ 11,435,468

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF FEBRUARY 2017

Bank Account - Status	Middle / High School	Athletics
Cash Balance – 02/01/2017	\$ 95,020.74	\$ 56,143.71
Deposits	\$ 2,302.00	\$ 2,619.66
Subtotal	\$ 97,322.74	\$ 58,763.37
Expenditures	\$ 2,530.90	\$ 0.00
Cash Balance - 02/28/2017	\$ 94,791.84	\$ 58,763.37

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF February 28, 2017

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,706,131
PAYROLL (pass-thru account)	\$ 16,756
FNB SWEEP ACCOUNT	\$ 260,285
ATHLETIC ACCOUNT	\$ 58,763
PLGIT	\$ 10,275,044
FNB Money Market	\$ 3,502,799
PSDLAF	\$ 155,164
INVEST PROGRAM	<u>\$ 171,542</u>
	<u>\$ 16,150,484</u>
CAFETERIA FUND	
FNB BANK	\$ 330,032
PLGIT	<u>\$ 714,345</u>
	<u>\$ 1,044,377</u>
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 940,340
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	<u>\$ 760</u>
	<u>\$ 941,100</u>
RISK MANAGEMENT FUND/TAX REFUNDS	
FNB BANK	<u>\$ 274,639</u>
GRAND TOTAL	\$ 18,410,600

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

POLICY NO. 610: PURCHASES SUBJECT TO BID/QUOTATION - WAIVE

On the motion of Ms. Lindsey, seconded by Ms. Shaw, the Board waived Policy No. 610: *Purchases Subject to Bid/Quotation* due to an emergency project at Aiken Elementary.

Motion carried 7-0

Transportation Report

TRANSPORTATION REPORT – Mr. Matthew Cesario

REGULAR RUN BUS COMPANY – MATTHEW BUS COMPANY

On the motion of Mr. Howard, seconded by Ms. Crowell, the Board approved the three-year contract with Matthews Bus Company at the following rates and as per additional information provided to the Board:

- Year 1 (2017/2018) \$770,592
- Year 2 (2018/2019) \$793,710
- Year 3 (2019/2020) \$817,533

Motion carried 7-0

Public Comment

PUBLIC COMMENT - None

Adjournment

ADJOURNMENT

On the motion of Mr. Howard, seconded by Ms. Shaw, the meeting was adjourned at 8:08 p.m.

Motion passed 7-0

Respectfully submitted,

Charmaine Masztak
Assistant Board Secretary
Recording Board Secretary

Date: 03/08/17

Keystone Oaks School District

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Time: 10:24:38

Check Register 2016-2017

BAR016c

Check Dates 02/01/17 - 02/28/17

Check # 00000001 - 00053473

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00053316	02/07/17	6071	JENNIFER BOGDANSKI	\$2,181.08	102717	Comp	R
00053317	02/07/17	1448	BUREAU OF EDUCATION & RESEARCH	\$245.00	102717	Comp	V
00053318	02/07/17	12749	DRC PA CUSTOMER SVC Data Recognition Corp.	\$500.00	102717	Comp	V
00053319	02/07/17	13101	Danielle Astfalk Danielle Astfalk	\$2,012.50	102717	Comp	R
00053320	02/07/17	12078	FOLLETT SCHOOL SOLUTIONS	\$72.46	102717	Comp	R
00053321	02/07/17	250	FOLLETT LIBRARY RESOURCES Follett School Solutions Inc	\$574.30	102717	Comp	R
00053322	02/07/17	12909	KELLY SERVICES INC KELLY SERVICES INC	\$9,509.54	102717	Comp	R
00053323	02/07/17	4510	AMY LONGO	\$47.25	102717	Comp	R
00053324	02/07/17	8386	Mount Lebanon, PA Mount Lebanon, PA	\$2,601.59	102717	Comp	R
00053325	02/07/17	503	PARKWAY WEST CTC	\$152,545.87	102717	Comp	R
00053326	02/07/17	10754	PEARSON	\$3,218.45	102717	Comp	R
00053327	02/07/17	6900	PRESSLEY RIDGE	\$26,518.00	102717	Comp	R
00053328	02/07/17	12842	Jenny Chormanski Rachael Chormanski	\$420.75	102717	Comp	R
00053329	02/07/17	9347	KIM SMYKAL	\$1,125.00	102717	Comp	R
00053330	02/07/17	10935	STAPLES ADVANTAGE	\$92.06	102717	Comp	R
00053331	02/07/17	13156	The Watson Institute Friendship Academy	\$14,905.20	102717	Comp	R
00053332	02/07/17	13062	UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,820.00	102717	Comp	R
00053333	02/07/17	774	VOLKWEIN BROTHERS INC	\$16.35	102717	Comp	R
00053334	02/07/17	7492	WATSON INSTITUTE	\$100,465.70	102717	Comp	R
00053335	02/07/17	12749	DRC PA CUSTOMER SVC Data Recognition Corp.	\$500.00	102717	Comp	R
00053336	02/08/17	13208	THURMAN GARDNER	\$700.00	2817	Comp	R
00053337	02/13/17	1224	ABCO FIRE PROTECTION INC	\$2,307.06	1021317	Comp	R
00053338	02/13/17	12945	Achievement House Cyber Charter School	\$3,184.86	1021317	Comp	R
00053339	02/13/17	12900	Agora Cyber Charter School	\$3,051.62	1021317	Comp	R
00053340	02/13/17	1341	AIU	\$6,960.06	1021317	Comp	R
00053341	02/13/17	11023	APPERSON	\$72.56	1021317	Comp	R
00053342	02/13/17	13005	Aaron Colf Aaron Colf	\$36.38	1021317	Comp	R
00053343	02/13/17	13174	ANNA BENVENUTI Anna Benvenuti	\$22.31	1021317	Comp	R
00053344	02/13/17	11636	SHEILA BELL	\$3.10	1021317	Comp	R
00053345	02/13/17	11207	ELIZABETH BRANDY	\$5.94	1021317	Comp	O
00053346	02/13/17	87	BROOKSIDE LUMBER & SUPPLY	\$1,535.30	1021317	Comp	R
00053347	02/13/17	12819	DESIREE BURNS	\$56.00	1021317	Comp	R
00053348	02/13/17	12896	Caillin Irvine	\$724.50	1021317	Comp	O
00053349	02/13/17	13065	CND WRIGHT SPECIALTY	\$13,449.33	1021317	Comp	R
00053350	02/13/17	12841	COLT	\$827.49	1021317	Comp	R
00053351	02/13/17	13104	Commonwealth Charter Academy	\$9,547.38	1021317	Comp	R
00053352	02/13/17	12630	CUSTOMINK	\$386.58	1021317	Comp	R
00053353	02/13/17	6817	DOBIL LABORATORIES INC	\$573.00	1021317	Comp	R
00053354	02/13/17	572	DUQUESNE LIGHT COMPANY	\$20,898.88	1021317	Comp	R
00053355	02/13/17	13210	JOHANNA DICKMAN	\$30.00	1021317	Comp	R

Date: 03/08/17

Keystone Oaks School District

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Time: 10:24:38

Check Register 2016-2017

BAR016c

Check Dates 02/01/17 - 02/28/17

Check # 00000001 - 00053473

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00053356	02/13/17	12419	KELLY ECKMAN	\$11.98	1021317	Comp	R
00053357	02/13/17	9718	MARK ELPHINSTONE	\$21.61	1021317	Comp	R
00053358	02/13/17	7635	FLINN SCIENTIFIC INC	\$0.48	1021317	Comp	V
00053359	02/13/17	13183	Fun and Function LLC	\$90.35	1021317	Comp	R
00053360	02/13/17	8724	GOODWILL of SOUTHWESTERN PA	\$2,970.00	1021317	Comp	R
00053361	02/13/17	12792	KETH HARTBAUER	\$102.72	1021317	Comp	R
00053362	02/13/17	12628	JESSE JEZNIS	\$116.31	1021317	Comp	R
00053363	02/13/17	9805	JOHN R MEYERS PLUMBING/HEATING INC	\$360.00	1021317	Comp	R
00053364	02/13/17	5238	KERRY KARAPANDI	\$59.81	1021317	Comp	R
00053365	02/13/17	12909	KELLY SERVICES INC	\$9,406.65	1021317	Comp	V
			KELLY SERVICES INC				
00053366	02/13/17	10246	CRAIG LAWHEAD	\$26.43	1021317	Comp	R
00053367	02/13/17	9508	THE LIGHT CO	\$242.00	1021317	Comp	R
00053368	02/13/17	12894	Lincoln Park Performing Arts Charter Sch	\$4,236.89	1021317	Comp	R
00053369	02/13/17	425	MR TSA	\$65.00	1021317	Comp	V
00053370	02/13/17	12928	Kenneth Monz	\$48.28	1021317	Comp	V
00053371	02/13/17	13209	NICOLE HILL	\$115.00	1021317	Comp	R
			Nicole Hill				
00053372	02/13/17	3695	ORIENTAL TRADING	\$48.97	1021317	Comp	R
00053373	02/13/17	574	PA AMERICAN WATER COMPANY	\$3,407.27	1021317	Comp	R
00053374	02/13/17	2797	PA DEPT OF LABOR & INDUSTRY	\$44.00	1021317	Comp	R
00053375	02/13/17	2797	PA DEPT OF LABOR & INDUSTRY	\$36.00	1021317	Comp	R
00053376	02/13/17	13096	PA Distance Learning Charter	\$1,059.23	1021317	Comp	R
00053377	02/13/17	1926	PAPER PRODUCTS CO INC	\$2,392.05	1021317	Comp	R
00053378	02/13/17	503	PARKWAY WEST CTC	\$11,464.30	1021317	Comp	R
00053379	02/13/17	11199	PENN POWER SYSTEMS	\$1,730.00	1021317	Comp	R
00053380	02/13/17	12631	PEOPLES NATURAL GAS	\$5,425.49	1021317	Comp	R
00053381	02/13/17	11603	MARIA PETRAKIS	\$3.10	1021317	Comp	R
00053382	02/13/17	9985	KEVIN PRINCE	\$72.92	1021317	Comp	R
00053383	02/13/17	12930	Propel Charter School - Montour	\$1,059.23	1021317	Comp	R
00053384	02/13/17	13177	Provident Charter School	\$4,251.27	1021317	Comp	R
00053385	02/13/17	565	PSERS	\$84.99	1021317	Comp	V
00053386	02/13/17	12907	PA Virtual Charter School	\$5,310.49	1021317	Comp	R
			Pennsylvania Virtual Charter School				
00053387	02/13/17	12910	PA Cyber Charter School	\$31,834.20	1021317	Comp	R
			Pennsylvania Cyber Charter School				
00053388	02/13/17	12844	PowerSchool Group LLC	\$14,701.00	1021317	Comp	R
			PowerSchool Group LLC				
00053389	02/13/17	8290	SCHOOL SPECIALTY	\$194.28	1021317	Comp	R
00053390	02/13/17	11090	TIMOTHY L SHERIDAN	\$63.56	1021317	Comp	R
00053391	02/13/17	11553	LAUREN SMATHERS	\$34.61	1021317	Comp	R
00053392	02/13/17	12698	MICHAEL SUNSERI	\$35.52	1021317	Comp	R
00053393	02/13/17	7067	A.G.TRIMBLE CO.	\$691.70	1021317	Comp	R
00053394	02/13/17	13001	The Academy Charter School	\$1,059.22	1021317	Comp	O
			The Academy Charter School				
00053395	02/13/17	13171	Tri-State Area Study Council	\$60.00	1021317	Comp	R
			University of Pittsburgh				
00053396	02/13/17	1791	JOEL VANUCCI	\$55.48	1021317	Comp	R
00053397	02/13/17	12567	WEST PENN UMPIRE ASSOC	\$100.00	1021317	Comp	O
00053398	02/13/17	7635	FLINN SCIENTIFIC INC	\$293.48	1021317	Comp	R
00053399	02/13/17	12909	KELLY SERVICES INC	\$9,535.35	1021317	Comp	R
			KELLY SERVICES INC				

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00053400	02/13/17	425MRTSA	\$40.00	1021317	Comp	R
00053401	02/13/17	12928Kenneth Monz	\$46.28	1021317	Comp	O
00053402	02/22/17	13095Advent Communications	\$1,379.25	1022217	Comp	R
00053403	02/22/17	1341AIU	\$5,412.26	1022217	Comp	O
00053404	02/22/17	11443AV LAUTTAMUS COMMUNICATIONS INC	\$102.00	1022217	Comp	O
00053405	02/22/17	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$56.00	1022217	Comp	R
00053406	02/22/17	13110Athlaction Holdings , LLC	\$241.00	1022217	Comp	V
00053407	02/22/17	48B & R POOLS & SWIM SHOP	\$630.00	1022217	Comp	R
00053408	02/22/17	7409BARNES & NOBLE	\$1,179.41	1022217	Comp	O
00053409	02/22/17	7578BATTERIES PLUS BULBS-#191	\$208.34	1022217	Comp	O
00053410	02/22/17	4236H.A. BERKHEIMER INC	\$5.16	1022217	Comp	O
00053411	02/22/17	11535BIG'S SANITATION	\$2,705.00	1022217	Comp	R
00053412	02/22/17	11939BITRONICS	\$127.50	1022217	Comp	O
00053413	02/22/17	12905Blackburns Physicians Pharmacy, Inc	\$85.00	1022217	Comp	R
00053414	02/22/17	1448BUREAU OF EDUCATION & RESEARCH	\$245.00	1022217	Comp	O
00053415	02/22/17	12819DESIREE BURNS	\$220.56	1022217	Comp	R
00053416	02/22/17	109T.F. CAMPBELL COMPANY	\$276.45	1022217	Comp	R
00053417	02/22/17	4766CCL TECHNOLOGIES	\$609.00	1022217	Comp	O
00053418	02/22/17	13204Channing Bete Company, Inc	\$133.00	1022217	Comp	O
00053419	02/22/17	13203Citizens Care, Inc	\$430.95	1022217	Comp	O
00053420	02/22/17	7272CITY LIGHTING PRODUCTS CO.	\$151.22	1022217	Comp	R
00053421	02/22/17	571COLUMBIA GAS OF PA	\$4,086.05	1022217	Comp	O
00053422	02/22/17	150COMBUSTION SERVICE & EQUIPMENT	\$468.65	1022217	Comp	R
00053423	02/22/17	3573COMCAST	\$6,110.94	1022217	Comp	O
00053424	02/22/17	11048ComDoc	\$33.85	1022217	Comp	R
00053425	02/22/17	11048ComDoc	\$9,415.00	1022217	Comp	R
00053426	02/22/17	12798DJ MORGAN EDUCATIONAL CONSULTING LLC	\$1,860.00	1022217	Comp	R
00053427	02/22/17	572DUQUESNE LIGHT COMPANY	\$16,174.57	1022217	Comp	R
00053428	02/22/17	212IRON CITY WORKPLACE SERVICES DUST CONTROL SYSTEMS	\$1,542.68	1022217	Comp	O
00053429	02/22/17	13101Danielle Astfalk Danielle Astfalk	\$3,115.00	1022217	Comp	R
00053430	02/22/17	232J C EHRlich COMPANY INC	\$354.00	1022217	Comp	R
00053431	02/22/17	4847FIRST STUDENT INC	\$116,872.95	1022217	Comp	O
00053432	02/22/17	4755GREENTREE PRINTING	\$2,510.61	1022217	Comp	O
00053433	02/22/17	4710GEORGE M KEY ARCO INC	\$390.46	1022217	Comp	O
00053434	02/22/17	12589HIGHLANDER TRACK CLUB	\$180.00	1022217	Comp	O
00053435	02/22/17	331HOMECRAFT BUILDING CENTER	\$213.13	1022217	Comp	R
00053436	02/22/17	12053MELISSA M HUBINSKY	\$900.00	1022217	Comp	R
00053437	02/22/17	13091Sarah Hazlett, LCSW	\$3,290.00	1022217	Comp	R
00053438	02/22/17	12901Andrea Helms	\$900.00	1022217	Comp	R
00053439	02/22/17	12895Institutional Specialties, Inc	\$2,125.00	1022217	Comp	R
00053440	02/22/17	361JORDAN TAX SERVICE INC	\$154.66	1022217	Comp	O
00053441	02/22/17	13212ADNAN AND SABILE JAKUPI	\$12.00	1022217	Comp	O
00053442	02/22/17	12909KELLY SERVICES INC KELLY SERVICES INC	\$10,202.93	1022217	Comp	R
00053443	02/22/17	12008LOWES BUSINESS ACCT/GEGRB	\$186.97	1022217	Comp	R
00053444	02/22/17	11774MAIELLO BRUNGO & MAIELLO LLP	\$1,452.50	1022217	Comp	O
00053445	02/22/17	420MATTHEWS BUS CO	\$93,139.20	1022217	Comp	O
00053446	02/22/17	4919MR JOHN	\$117.00	1022217	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						
00053447	02/22/17	448MT LEBANON OFFICE EQUIPMENT	\$3,178.00	1022217	Comp	R
00053448	02/22/17	13195W A Krapf Inc Magnatag Visible Systems	\$241.96	1022217	Comp	O
00053449	02/22/17	12897North Allegheny NASH/North Allegheny Robotics Club	\$50.00	1022217	Comp	O
00053450	02/22/17	3322OFFICE DEPOT INC	\$153.14	1022217	Comp	R
00053451	02/22/17	574 PA AMERICAN WATER COMPANY	\$1,336.45	1022217	Comp	R
00053452	02/22/17	11199PENN POWER SYSTEMS	\$395.00	1022217	Comp	O
00053453	02/22/17	3630 PITNEY BOWES	\$721.41	1022217	Comp	R
00053454	02/22/17	7808 PITNEY BOWES INC	\$84.99	1022217	Comp	R
00053455	02/22/17	9974 PITTSBURGH MAILING	\$615.47	1022217	Comp	O
00053456	02/22/17	2984 PITTSBURGH POST-GAZETTE	\$252.15	1022217	Comp	R
00053457	02/22/17	7810 PITTSBURGH WATER COOLER	\$70.84	1022217	Comp	R
00053458	02/22/17	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	1022217	Comp	R
00053459	02/22/17	10274 ELIZABETH SALIMBENE	\$17.33	1022217	Comp	O
00053460	02/22/17	6506 SCHERER LOCK & SUPPLY INC.	\$498.00	1022217	Comp	R
00053461	02/22/17	1248 J. N. SHEFFEY ASSOCIATES	\$329.00	1022217	Comp	O
00053462	02/22/17	8696 SMARDT EQUIPMENT INC	\$2,023.47	1022217	Comp	O
00053463	02/22/17	11053 STEWART EQUIPMENT SVC INC	\$57.89	1022217	Comp	O
00053464	02/22/17	9915 TRANE	\$48.89	1022217	Comp	O
00053465	02/22/17	12094 WEATHERPROOFING TECHNOLOGIES INC Tremco/Westherproofing Technologies	\$4,068.16	1022217	Comp	R
00053466	02/22/17	12005 TrustPoint Translations, LLC Trustpoint Translations, LLC	\$107.02	1022217	Comp	R
00053467	02/22/17	12119 UGI ENERGY SERVICES LLC	\$6,638.15	1022217	Comp	R
00053468	02/22/17	7313 UPS	\$30.69	1022217	Comp	O
00053469	02/22/17	7492 WATSON INSTITUTE	\$3,805.00	1022217	Comp	R
00053470	02/22/17	4703 WESLEY SPECTRUM SVCS	\$52,480.00	1022217	Comp	R
00053471	02/23/17	9718 MARK ELPHINSTONE	\$250.00	22317	Comp	R
00053472	02/27/17	12890 US Treasury US Treasury	\$50.00	22717	Comp	V
00053473	02/27/17	12890 US Treasury US Treasury	\$50.00	22717	Comp	O

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

Balance Sheet	872,406.71	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	240,700.31	37	Computer Check	872,406.71	158
Reconciled	621,065.00	112	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	10,641.40	9			

872,406.71	158
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872,406.71	158
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voids
861,765.31

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		50-0101-001-000-00-000-000	CASH - FNB Cafeteria				
00009117	02/22/17	13190 Allegheny Supply		\$80.91	1022217	Comp	R

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

Balance Sheet 80.91

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	80.91	1
Reconciled	80.91	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	80.91	1		80.91	1

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Check # 00000001 - 00002000

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
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32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND

00001563	02/07/17	13018	Merit Electrical Group, Inc	\$11,177.18	102717	Comp	R
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Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND

Balance Sheet	11,177.18	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	11,177.18	1
Reconciled	11,177.18	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	11,177.18	1		11,177.18	1