

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE MEETING

Tuesday, August 15, 2017

7:00 PM

MINUTES

Call to Order

President Matthew Cesario called the meeting to order at 7:03 p.m.

Pledge

The meeting opened with the pledge to the flag.

Attendance

Those present included: Mr. Brownlee, Mr. Cesario, Ms. Crowell, Mr. Hommrich, Ms. Lindsey, Mrs. Lydon, and Ms. Shaw. Also present were Dr. William Stropkaj, Superintendent; Dr. Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mr. Brungo, Solicitor; and Ms. Connor, Board Secretary/Recording Secretary.

Mr. Howard and Ms. Pauchnik were absent.

Public Comment

PUBLIC COMMENT

Kevin Gallagher RE: KOEA Strike Notice on 8/24/2017
KOEA President

Brian Gigliotti RE: Potential Strike
Castle Shannon Online Streaming of Board Meetings

Board President's Report

BOARD PRESIDENT'S REPORT – Mr. Matthew Cesario

Board Minutes

BOARD MINUTES

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the Work Session Minutes of June 20, 2017, and the Business/Legislative Minutes of June 27, 2017.

Motion carried 7-0

**Service Employees’
International Union Local
32BJ Agreement**

**SERVICE EMPLOYEES’ INTERNATIONAL UNION LOCAL 32BJ
AGREEMENT, JULY 1, 2017 – JUNE 30, 2020**

On the motion of Ms. Crowell, seconded by Ms. Lindsey, the Board ratified the Agreement between the Keystone Oaks School District and the Service Employees’ International Union Local 32BJ from July 1, 2017 through June 30, 2020.

Roll Call Vote

A roll call vote was taken:

AYES

Mrs. Lydon
Ms. Crowell
Ms. Lindsey
Ms. Shaw
Mr. Brownlee
Mr. Hommrich
Mr. Cesario

NAYS

ABSENT

Mr. Howard
Ms. Pauchnik

Motion carried 7-0

FOR INFORMATION ONLY

- | | | |
|-------------|--|--|
| I. | Parkway West Career and Technology Center Report | <i>Ms. Annie Shaw
Mr. Donald Howard -Alternate</i> |
| I. | SHASDA Report | <i>Ms. Raeann Lindsey</i> |
| II. | Golden Wings Foundation, Inc. Report | <i>Mr. Donald Howard</i> |
| III. | PSBA/Legislative Report | <i>Mr. Donald Howard</i> |
| IV. | Castle Shannon Borough Council Minutes | <i>(Available Online)</i> |
| V. | Dormont Borough Council Minutes | <i>(Available Online)</i> |
| VI. | Green Tree Borough Council Minutes | <i>(Available Online)</i> |

Superintendent’s Report

SUPERINTENDENT’S REPORT – Dr. William Stropkaj

**Second Reading of Policy
No. 204: Attendance**

SECOND READING OF POLICY NO. 204: ATTENDANCE

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the SECOND READING of Policy No. 204: *Attendance*.

Motion carried 7-0

**Second Reading of Policy
No. 247: Hazing**

SECOND READING OF POLICY NO. 247: HAZING

On the motion of Ms. Shawn, seconded by Mrs. Lydon, the Board approved the SECOND READING of Policy No. 247:*Hazing*.

Motion carried 7-0

**Second Reading of Policy
No. 823: Use of Tobacco
and Vapor Products**

**SECOND READING OF POLICY NO. 823: USE OF TOBACCO AND
VAPOR PRODUCTS**

On the motion of Ms. Shawn, seconded by Mrs. Lydon, the Board approved the SECOND READING of Policy No. 823: *Use of Tobacco and Vapor Products*.

Motion carried 7-0

**Second Reading of Policy
No. 847: Maintaining
Professional Adult/Student
Boundaries**

**SECOND READING OF POLICY NO. 847: MAINTAINING PROFESSIONAL
ADULT/STUDENT BOUNDARIES**

On the motion of Ms. Shawn, seconded by Mrs. Lydon, the Board approved the SECOND READING of Policy No. 847: *Maintaining Professional Adult/Student Boundaries*.

Motion carried 7-0

2018 Kennywood Picnic

2018 KENNYWOOD PICNIC

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the contract between the Keystone Oaks School District and Kennywood establishing **Wednesday, June 20, 2018** as the Kennywood Picnic Day for the 2017/2018 school year.

Motion carried 7-0

**Pennsylvania
Educator.NET**

PENNSYLVANIA EDUCATOR.NET

On the motion of Ms. Lindsey, seconded by Mrs. Lydon, the Board approved the re-implementation of the PA Educator.net for the 2017/2018 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 7-0

Professional Development

PROFESSIONAL DEVELOPMENT

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

Dr. William Stropkaj	Allegheny Intermediate Unit	\$798.00
Dr. Shannon Varley	McGrath Leadership Training	
	Pittsburgh, PA	
	September 11-12, 2017	

Motion carried 7-0

Education Report

EDUCATION REPORT – Ms. Raeann Lindsey

Allegheny Intermediate Unit

ALLEGHENY INTERMEDIATE UNIT

On the motion of Ms. Lindsey, seconded by Ms. Crowell, the Board approved the agreements between the Keystone Oaks School District and the Allegheny Intermediate Unit to provide nonpublic services for Title I and Title II at a cost not to exceed \$79,183.26.

For Information Only

The funds will be paid from the district’s Federal Programs grant.

Motion carried 7-0

High School Courses

HIGH SCHOOL COURSES

In compliance with ***Board Policy 106.1 – Course of Study Enrollment – High School***, it is recommended that the Board approve the following high school courses with an enrollment under 12 students:

- a. Advanced Creative Writing
- b. AP Comparative Government and Politics
- c. AP Computer Science Principles
- d. AP Physics
- e. CP Chemistry II
- f. French IV
- g. Spanish

Motion carried 7-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William Stropkaj

Peer Jury School-Based
Diversion Program

PEER JURY SCHOOL-BASED DIVERSION PROGRAM

On the motion of Mrs. Lydon, seconded by Ms. Shawn, the Board approved the Peer Jury School-Based Diversion Program to continue at the Keystone Oaks Middle School and the Keystone Oaks High School (under the direction of Officer John Bruner) for the 2017/2018 school year.

Motion carried 7-0

School Dental Services -
Dr. George Royer

SCHOOL DENTAL SERVICES – DR. GEORGE ROYER

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the Agreement for School Dentist Services with **George Royer, D.M.D.**, for the 2017/2018 school year at a cost of \$15.00 per dental exam.

Motion carried 7-0

School Physician – Dr.
Marc Yester

SCHOOL PHYSICIAN – DR. MARC YESTER

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the authorization of **Dr. Marc Yester** as the school physician for the 2017/2018 school year at a cost of \$20 per physical examination.

Motion carried 7-0

Pressley Ridge Day
School Autism Agreement

PRESSLEY RIDGE DAY SCHOOL AUTISM AGREEMENT

On the motion of Ms. Lindsey, seconded by Ms. Shaw, the Board approved the contract between Pressley Ridge Day School Autism and the Keystone Oaks School District.

Motion carried 7-0

Personnel Report

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

Resignations

RESIGNATIONS

Amanda Solomon,
Special Education Teacher

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the Board approved the resignation of **Amanda Solomon**, Special Education Teacher, Dormont Elementary, effective, August 8, 2017.

Motion carried 7-0

Jason Dolak – English -
High School

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the Board approved the resignation of **Jason Dolak**, English, High School, effective August 10th, 2017

Motion carried 7-0

Appointments

APPOINTMENTS

Professional Employees

A. Professional Employees

On the motion of Mr. Hommrich, seconded by Ms. Shaw, in compliance with *Board Policy No. 850 – Employment of District Staff*, and the *Keystone Oaks Education Association Agreement 2011-2017*, the Board approved employment of the following individuals:

Carly Devine - Guidance Counselor - Myrtle

Carly Devine
Guidance Counselor – Myrtle Elementary
Effective August 22, 2017
Salary-\$44,500.00 (M, Level 15)

Thomas Duxbury - Part Time Music - Elementary

Thomas Duxbury
Part Time Music – Elementary
Effective August 22, 2017
Salary - \$22,375.00 (B, Level 14)

Jacquelyn Nelly - Part Time Librarian - Aiken

Jacquelyn Neely
Part Time Librarian – Aiken Elementary
Effective August 22, 2017
Salary - \$22,875.00 (M+12, Level 14)

Beth Papotnik - Emotional Support - KOMS

Beth Papotnik
Emotional Support – Middle School
Effective August 22, 2017
Salary - \$53,000.00 (B+24, Level 7)

Lisa Pentland - Autistic Support - KOMS

Lisa Pentland
Autistic Support – Middle School
Effective August 22, 2017
Salary - \$52,500.00 (M, Level 8)

Motion carried 7-0

Long-Term Substitutes

B. Long-Term Substitutes

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, in compliance with *Board Policy No. 405 – Employment of Substitute Professional Employees*, the Board approved employment of the following individuals for the 2017/2018 school year:

Colleen Doherty – Multiple Disabilities - Dormont

Colleen Doherty
Multiple Disabilities – Dormont (full year)
Effective August 22, 2017
Salary – \$43,000 (B+24, Level 16)

Jessica Downey -
Emotional Support
KOHS

Jessica Downey
Emotional Support – High School (1st semester)
Effective August 22, 2017
Salary - \$43,500.00 (pro-rated) (M, Level 16)

Matthew Sartore – Grade 1
Dormont

Matthew Sartore
Grade 1 – Dormont Elementary (1st semester)
Effective August 22, 2017
Salary - \$42,750.00 (pro-rated) (B, Level 16)

Motion carried 7-0

Substitute Custodian

C. Substitute Custodian

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, in compliance with **Board Policy No. 850 – Employment of District Staff**, the Board approved the following individual as a substitute custodian, pending receipt of all required legal documents and clearances:

Paul Whalen	Effective July 26, 2017
Zachary McKay	Effective August 15, 2017

Motion carried 7-0

Project Succeed

D. Project Succeed

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the following individuals as Project Succeed instructors for the 2017/2018 school year:

Kevin Gallagher	Technology Assistance with Students (15 hours total)
Joshua Kirchner	Mathematics
Lynn Heasley	Career Awareness
Linda Capozzoli	Career Awareness Assistant
Richard Heilmann	English
John Murphy	History/Social Studies
Michael Orsi	Special Education (Learning Support)
Annamarie Wayland	Science
Beth Smith	Computer Education

Motion carried 7-0

E. Food Service Personnel

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with *Board Policy No. 850 – Employment of District Staff*, the Board approved the following individuals as Food Service employees for the 2017/2018 school year:

<u>Name</u>	<u>Hourly Wage</u>
Ann Amoroso	\$11.86
Christine Anderson	\$9.55
Tina Blodgett Darr	\$9.27
Trista Boyes	\$16.65
Ryan Briggs	\$19.34
Tina Conn	\$11.18
Gina Delfine	\$13.03
Frances Edwards	\$12.30
Laura Gibson	\$10.66
Lyssa Glaze	\$9.56
Kathy Hrivnak	\$9.63
Pat Joseph	\$9.27
Sandy Kaminski	\$13.79
Jennifer Lashley	\$17.42
James Lopinto	\$9.36
Barbara Maide	\$9.27
Kris Malia	\$10.75
Lynn Mathews	\$11.03
Robin Phillips	\$9.27
Barbara Routh	\$9.56
Tracey Slagle	\$13.24
Kim Stubinger	\$10.76
Penny Walters	\$11.62

Motion carried 7-0

F. Approval of Athletic Positions and Stipends

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2017, Article XXVIII, Extra Duty Compensation, Sub-Section B: Athletic Positions and Compensation*, the Board approved the following individuals for the 2017/2018 school year:

<u>Sport</u>	<u>Position</u>	<u>Coach</u>	<u>Stipend</u>
Soccer (Girls)	Assistant	Emily Doyle	\$3,270.00

Motion carried 7-0

Activities Sponsor

ACTIVITES SPONSOR

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2011-2017, Article XXVIII, Extra Duty Compensation, Sub-Section C – Activities Positions and Compensation*, the Board approved the following individuals for the 2017/2018 school year:

<u>Sponsor</u>	<u>Sport</u>	<u>Compensation</u>
Chelsea Fredrickson	Kaydeens	\$1,550.00
Chelsea Fredrickson	Silks	\$1,650.00
Marena Grondziowski	Marching Assistant	\$2,400.00
Abigail Langhorst	Percussion Coordinator	\$1,800.00

Motion carried 7-0

Teaching Load Compensation

TEACHING LOAD COMPENSATION

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Agreement 2011-2017, Article VII, Teaching Load*, the Board approved the following individuals were compensation as per this Article:

A. Secondary Teacher Stipends for Teaching More than One Course during the second semester of the 2016/2017 school year

William Eibeck	\$1,000
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Motion carried 7-0

Tenure

TENURE

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, in compliance with *Board Policy No. 850 – Employment of District Staff*, the Board recognized the following individuals as having completed the requirements according to the Commonwealth of Pennsylvania and achieving tenure on August 24, 2017 with a Professional Contract:

Andrew Bell	Dormont Elementary School
Jessica Clegg	Myrtle Elementary School
Nancy Mercalde	Keystone Oaks High School
Christina Thomas	Keystone Oaks Middle School
Zachary Whitfield	Myrtle Elementary School

Motion carried 7-0

Leave of Absence

LEAVE OF ABSENCE

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the Board approved the following individuals for Family and Medical Leave:

N.K. – Effective August 22, 2017 with an anticipated return date of January 15, 2018.

J.S. – Effective September 22, 2017 with an anticipated return date of January 19, 2018.

Motion carried 7-0

Finance Report

FINANCE REPORT – Mrs. Theresa Lydon

**Accounts Payable
Approval List through
June 30, 2017**

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JUNE 30, 2017

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 June 30, 2017 (Check No. 54141 – 54343) \$700,589.07
- B. Risk Management as of June 30, 2017 (None) \$0.00
- C. Food Service Fund as of June 30, 2017 (Check No. 9124 – 9127) \$657.72
- D. Athletics as of June 30, 2017 (None) \$0.00
- E. Capital Reserve as of June 30, 2017 (None) \$0.00

TOTAL \$701,246.79

*Motion carried 6-0
Ms. Lindsey was not present for vote*

**Accounts Payable
Approval List through
July 31, 2017**

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JULY 31, 2017

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 July 31, 2017 (Check No. 54344 – 54600)\$1,026,366.91
- B. Risk Management as of July 31, 2017 (None) \$0.00
- C. Food Service Fund as of July 31, 2017 (Check No. 9128) \$14.55
- D. Athletics as of July 31, 2017 (None) \$0.00
- E. Capital Reserve as of July 31, 2017 (None) \$0.00

TOTAL \$1,026,381.46

Motion carried 7-0

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 JUNE ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 28,874,424	\$ 29,845,184	\$ 970,760
7000	State Revenue Sources	\$ 10,811,544	\$ 10,409,552	\$ (401,992)
8000	Federal Revenue Sources	\$ 847,073	\$ 516,180	\$ (330,893)
Total Revenue		\$ 40,533,041	\$ 40,770,916	\$ 237,875
				(OVER)
				UNDER
				BUDGET
Expenditures				
100	Salaries	\$ 15,839,295	\$ 15,782,863*	\$ 56,432
200	Benefits Professional/Technical	\$ 10,401,758	\$ 9,293,884**	\$ 1,107,874
300	Services	\$ 1,660,250	\$ 1,425,003	\$ 235,247
400	Property Services	\$ 1,215,100	\$ 1,134,881	\$ 80,219
500	Other Services	\$ 4,886,463	\$ 4,613,777	\$ 272,686
600	Supplies/Books	\$ 1,219,475	\$ 1,380,092	\$ (160,617)
700	Equipment/Property	\$ 870,175	\$ 819,585	\$ 50,590
800	Other Objects	\$ 967,570	\$ 887,822	\$ 79,748
900	Other Financial Uses	\$ 3,895,000	\$ 4,006,160	\$ (111,160)
Total Expenditures		\$ 40,955,086	\$ 39,344,067	\$ 1,611,019
Revenues exceeding Expenditures		\$ (422,045)	\$ 1,426,849	

*This figure includes teacher salaries owed for the 2016/2017 school year and paid through August 31, 2017.

**This figure includes teacher benefits for the 2016/2017 school year and paid through August 31, 2017.

III. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF JUNE 2017

Bank Account - Status	Middle / High School	Athletics
Cash Balance – 06/01/2017	\$ 96,018.11	\$ 66,322.87
Deposits	\$ 1,538.50	\$ 19.08
Subtotal	\$ 97,556.61	\$ 66,341.95
Expenditures	\$ 7,738.09	\$ 0.00
Cash Balance - 06/30/2017	\$ 89,818.52	\$ 66,341.95

IV. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF JULY 2017

Bank Account - Status	Middle / High School	Athletics
Cash Balance – 07/01/2017	\$ 89,818.52	\$ 66,341.95
Deposits	\$ 26.01	\$ 19.09
Subtotal	\$ 89,844.53	\$ 66,361.04
Expenditures	\$ 1,697.06	\$ 0.00
Cash Balance - 07/31/2017	\$ 88,147.47	\$ 66,361.04

V. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF JUNE 30, 2017

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,699,997
PAYROLL (pass-thru account)	\$ 12,438
FNB SWEEP ACCOUNT	\$ 446,713
ATHLETIC ACCOUNT	\$ 66,342
PLGIT	\$ 5,214,626
FNB Money Market	\$ 1,018,538
PSDLAF	\$ 155,470
INVEST PROGRAM	<u>\$ 172,019</u>
	<u>\$ 8,786,143</u>
 CAFETERIA FUND	
FNB BANK	\$ 468,008
PLGIT	<u>\$ 885,203</u>
	<u>\$ 1,353,211</u>
 CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 320,977
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	<u>\$ 762</u>
	<u>\$ 321,739</u>
 RISK MANAGEMENT FUND/TAX REFUNDS	
FNB BANK	<u>\$ 273,846</u>
 GRAND TOTAL	
	\$ 10,734,939

BANK BALANCES PER STATEMENT AS OF JULY 31, 2017

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,788,950
PAYROLL (pass-thru account)	\$ 4,190
FNB SWEEP ACCOUNT	\$ 772,433
ATHLETIC ACCOUNT	\$ 66,361
PLGIT	\$ 5,474,677
FNB Money Market	\$ 518,544
PSDLAF	\$ 155,566
INVEST PROGRAM	\$ 172,156
	<u>\$ 8,952,877</u>
 CAFETERIA FUND	
FNB BANK	\$ 469,812
PLGIT	\$ 934,903
	<u>\$ 1,404,715</u>
 CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 321,111
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 763
	<u>\$ 321,874</u>
 RISK MANAGEMENT FUND/TAX REFUNDS	
FNB BANK	<u>\$ 273,959</u>
 GRAND TOTAL	 \$ 10,953,425

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

Designation of FEMA Representative

DESIGNATION OF FEMA REPRESENTATIVE

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved Mr. John Lyon, Director of Buildings and Grounds, as the FEMA Representative between the Commonwealth of Pennsylvania and the Keystone Oaks School District.

Motion carried 7-0

A discussion was held in regards to the bids for softball dugouts and that the bids came in higher than anticipated.

Public Comment

PUBLIC COMMENT

Heather DiGiacomo RE: KOEA Contract
Castle Shannon Strike Notice

Brian Gigliotti RE: KOEA Contract/Negotiations
Castle Shannon

Kevin Gallagher RE: KOEA Negotiations
KOEAs President

Adjournment

ADJOURNMENT

On the motion of Mr. Hommrich, seconded by Ms .Lindsey, the meeting was adjourned at 7:38 p.m.

Motion passed 7-0

Respectfully submitted,

Maureen S. Connor
Board Secretary
Recording Board Secretary

Date: 07/31/17

Time: 10:42:38

Keystone Oaks School District

Check Register 2016-2017

Page: 1

BAR016c

Check Dates 06/01/17 - 07/31/17

Check # 00001545 - 99994585

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00054141	06/05/17	1341 AIU	\$18,233.35	106517	Comp	R
00054142	06/05/17	1546 AP EXAMINATIONS	\$9,833.00	106517	Comp	R
00054143	06/05/17	13255 CARLOW UNIVERSITY	\$40.00	106517	Comp	R
00054144	06/05/17	12015 CYPHER & CYPHER	\$13,647.50	106517	Comp	R
00054145	06/05/17	118 CASTLE SHANNON BOROUGH Castle Shannon Boro General Fund	\$7,544.02	106517	Comp	R
00054146	06/05/17	13217 Hill House Passport Acad. Charter School Hill House Passport Acad. Charter	\$2,310.81	106517	Comp	R
00054147	06/05/17	12909 KELLY SERVICES INC KELLY SERVICES INC	\$50,148.99	106517	Comp	R
00054148	06/05/17	420 MATTHEWS BUS CO	\$5,091.50	106517	Comp	O
00054149	06/05/17	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,745.74	106517	Comp	R
00054150	06/05/17	3322 OFFICE DEPOT INC	\$61.01	106517	Comp	R
00054151	06/05/17	2984 PITTSBURGH POST-GAZETTE	\$2,465.70	106517	Comp	R
00054152	06/05/17	77 PROFORMA MULTI-MEDIA MARKETING	\$33.50	106517	Comp	R
00054153	06/05/17	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$5,792.93	106517	Comp	R
00054154	06/05/17	13010 Raptor Raptor Technologies	\$2,948.75	106517	Comp	V
00054155	06/05/17	12929 Young Scholars of Western PA Charter Sch	\$10,559.35	106517	Comp	R
00054156	06/05/17	13010 Raptor Raptor Technologies	\$2,907.50	106517	Comp	R
00054157	06/05/17	46 AWARD COMPANY OF AMERICA	\$158.65	106517	Comp	R
00054158	06/05/17	11636 SHEILA BELL	\$34.67	106517	Comp	R
00054159	06/05/17	11173 EMILY BRILL	\$12.84	106517	Comp	O
00054160	06/05/17	12419 KELLY ECKMAN	\$30.82	106517	Comp	R
00054161	06/05/17	9718 MARK ELPHINSTONE	\$38.73	106517	Comp	R
00054162	06/05/17	12932 Heather Hardy	\$12.31	106517	Comp	O
00054163	06/05/17	12628 JESSE JEZNIŠ	\$150.23	106517	Comp	R
00054164	06/05/17	12697 RANDALL MCCANN	\$254.10	106517	Comp	R
00054165	06/05/17	9985 KEVIN PRINCE	\$84.16	106517	Comp	R
00054166	06/05/17	11090 TIMOTHY L SHERIDAN	\$52.97	106517	Comp	R
00054167	06/05/17	11553 LAUREN SMATHERS	\$33.01	106517	Comp	R
00054168	06/05/17	11549 DONDA SNELL	\$8.77	106517	Comp	R
00054169	06/05/17	1791 JOEL VANUCCI	\$122.19	106517	Comp	R
00054170	06/05/17	13005 Aaron Colf Aaron Colf	\$56.35	106517	Comp	R
00054171	06/07/17	12792 KETH HARTBAUER	\$50.29	6717	Comp	R
00054172	06/07/17	13218 Mike Kercher	\$54.89	6717	Comp	R
00054173	06/07/17	13257 JOSEPH KUBIAK	\$12.47	6717	Comp	R
00054174	06/08/17	13174 ANNA BENVENUTI Anna Benvenuti	\$18.73	6817	Comp	R
00054175	06/08/17	12423 KIMBERLY GRAY	\$139.01	6817	Comp	O
00054176	06/08/17	12928 Kenneth Monz	\$29.21	6817	Comp	O
00054177	06/08/17	7563 WILLIAM OPPERMAN	\$41.60	6817	Comp	R
00054178	06/08/17	12878 EDWARD HANNA	\$85.00	6817	Comp	O
00054179	06/09/17	12741 JANET DOMALIK	\$1,192.58	6917	Comp	R

Date: 07/31/17

Keystone Oaks School District

Page: 2

Time: 10:42:39

Check Register 2016-2017

BAR016c

Check Dates 06/01/17 - 07/31/17

Check # 00001545 - 99994585

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00054180	06/09/17	13101 Danielle Astfalk Danielle Astfalk	\$2,152.50	6917	Comp	R
00054181	06/09/17	13091 Sarah Hazlett, LCSW	\$2,257.50	6917	Comp	R
00054182	06/12/17	1341 AIU	\$6,295.87	1061217	Comp	R
00054183	06/12/17	13025 Amy Baughman Sewing and Quilting Ctr	\$930.73	1061217	Comp	R
00054184	06/12/17	46 AWARD COMPANY OF AMERICA	\$246.12	1061217	Comp	R
00054185	06/12/17	10236 DAWN BARTOLOMEO	\$9.20	1061217	Comp	R
00054186	06/12/17	3573 COMCAST	\$6,156.73	1061217	Comp	R
00054187	06/12/17	11211 SUZANNE DEEMER	\$185.92	1061217	Comp	R
00054188	06/12/17	572 DUQUESNE LIGHT COMPANY	\$24,434.56	1061217	Comp	R
00054189	06/12/17	4847 FIRST STUDENT INC	\$119,897.52	1061217	Comp	R
00054190	06/12/17	5238 KERRY KARAPANDI	\$55.21	1061217	Comp	R
00054191	06/12/17	420 MATTHEWS BUS CO	\$105,678.25	1061217	Comp	R
00054192	06/12/17	13182 MedPro Waste Disposal LLC	\$160.00	1061217	Comp	R
00054193	06/12/17	11492 NODE ZERO LLC	\$480.00	1061217	Comp	R
00054194	06/12/17	3322 OFFICE DEPOT INC	\$135.28	1061217	Comp	R
00054195	06/12/17	574 PA AMERICAN WATER COMPANY	\$3,511.23	1061217	Comp	R
00054196	06/12/17	4810 COMMONWEALTH OF PA PA Dept of Labor & Industry-E	\$182.00	1061217	Comp	R
00054197	06/12/17	12631 PEOPLES NATURAL GAS	\$1,155.83	1061217	Comp	R
00054198	06/12/17	2984 PITTSBURGH POST-GAZETTE	\$1,162.35	1061217	Comp	R
00054199	06/12/17	6618 SHOP 'N SAVE	\$185.45	1061217	Comp	R
00054200	06/12/17	3661 TRIBUNE-REVIEW	\$155.25	1061217	Comp	R
00054201	06/12/17	12005 TrustPoint Translations, LLC Trustpoint Translations, LLC	\$141.77	1061217	Comp	R
00054202	06/12/17	12119 UGI ENERGY SERVICES LLC	\$841.72	1061217	Comp	R
00054203	06/12/17	11451 UNIVERSAL MEDICAL SERVICES INC	\$277.97	1061217	Comp	R
00054204	06/12/17	7420 UPMC	\$600.00	1061217	Comp	R
00054205	06/12/17	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,820.00	1061217	Comp	R
00054206	06/12/17	4703 WESLEY SPECTRUM SVCS	\$3,375.00	1061217	Comp	R
00054207	06/12/17	9422 WPIC WPIC	\$1,050.00	1061217	Comp	R
00054208	06/12/17	11048 ComDoc	\$52.55	1061217	Comp	R
00054209	06/12/17	959 AAA ENGRAVING	\$95.00	1061217	Comp	R
00054210	06/12/17	13259 Rebecca Hersan	\$40.41	1061217	Comp	R
00054211	06/12/17	9570 JONES SCHOOL SUPPLY CO INC	\$185.33	1061217	Comp	R
00054212	06/12/17	7420 UPMC	\$6,250.00	1061217	Comp	R
00054213	06/12/17	7313 UPS	\$10.54	1061217	Comp	R
00054214	06/19/17	1341 AIU	\$436.00	1061917	Comp	R
00054215	06/19/17	12934 Allegheny Golf Cart Rentals	\$276.00	1061917	Comp	R
00054216	06/19/17	11636 SHEILA BELL	\$13.05	1061917	Comp	O
00054217	06/19/17	12942 Berkshire Biological, Inc	\$111.75	1061917	Comp	R
00054218	06/19/17	12905 Blackburns Physicians Pharmacy, Inc	\$85.00	1061917	Comp	R
00054219	06/19/17	12627 JOHN BRUNER	\$34.56	1061917	Comp	R
00054220	06/19/17	13269 BW PLUS SUNSET SUITES-RIVERWALK BW Plus Sunset Suites Riverwalk	\$704.85	1061917	Comp	O
00054221	06/19/17	12896 Cailin Irvine	\$724.50	1061917	Comp	O
00054222	06/19/17	13163 CIT CIT	\$2,965.84	1061917	Comp	R

Date: 07/31/17

Keystone Oaks School District

Page: 3

Time: 10:42:39

Check Register 2016-2017

BAR016c

Check Dates 06/01/17 - 07/31/17

Check # 00001545 - 99994585

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00054223	06/19/17	13104 Commonwealth Charter Academy	\$10,478.19	1061917	Comp	R
00054224	06/19/17	11048 ComDoc	\$9,415.00	1061917	Comp	R
00054225	06/19/17	13243 Gina Crossey	\$199.80	1061917	Comp	O
00054226	06/19/17	13260 Dahlstrom & Company	\$290.00	1061917	Comp	R
00054227	06/19/17	12798 DJ MORGAN EDUCATIONAL CONSULTING LLC	\$2,325.00	1061917	Comp	R
00054228	06/19/17	7621 DORMONT POLICE DEPARTMENT	\$1,378.24	1061917	Comp	R
00054229	06/19/17	572 DUQUESNE LIGHT COMPANY	\$7,882.63	1061917	Comp	R
00054230	06/19/17	13267 ELLIE TECZA	\$110.99	1061917	Comp	R
00054231	06/19/17	13258 Glen Creek Tennis Club	\$198.00	1061917	Comp	O
00054232	06/19/17	4710 GEORGE M KEY ARCO INC	\$608.42	1061917	Comp	R
00054233	06/19/17	13155 HUNTINTON LEARNING CENTER Huntington Learning Cntr	\$900.00	1061917	Comp	O
00054234	06/19/17	361 JORDAN TAX SERVICE INC	\$272.07	1061917	Comp	O
00054235	06/19/17	12864 JUNIOR ACHIEVEMENT of Western Pennsylva Junior Achievement of Western PA	\$3,750.00	1061917	Comp	O
00054236	06/19/17	7264 KENNYWOOD	\$4,966.00	1061917	Comp	R
00054237	06/19/17	10246 CRAIG LAWHEAD	\$35.90	1061917	Comp	R
00054238	06/19/17	4919 MR JOHN	\$234.00	1061917	Comp	R
00054239	06/19/17	8134 NEFF COMPANY	\$122.97	1061917	Comp	R
00054240	06/19/17	574 PA AMERICAN WATER COMPANY	\$1,612.95	1061917	Comp	R
00054241	06/19/17	11603 MARIA PETRAKIS	\$16.00	1061917	Comp	R
00054242	06/19/17	2562 PIONEER MANUFACTURING CO	\$1,337.50	1061917	Comp	R
00054243	06/19/17	7810 PITTSBURGH WATER COOLER	\$199.14	1061917	Comp	R
00054244	06/19/17	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	1061917	Comp	R
00054245	06/19/17	9985 KEVIN PRINCE	\$23.97	1061917	Comp	R
00054246	06/19/17	13177 Provident Charter School	\$6,932.42	1061917	Comp	R
00054247	06/19/17	13268 Greg Pegher	\$315.00	1061917	Comp	R
00054248	06/19/17	599 ROLLIER HARDWARE INC	\$46.57	1061917	Comp	R
00054249	06/19/17	13270 ESTELLA R. RAMOLT	\$9.56	1061917	Comp	O
00054250	06/19/17	6618 SHOP 'N SAVE	\$47.83	1061917	Comp	R
00054251	06/19/17	8696 SMARTT EQUIPMENT INC	\$436.92	1061917	Comp	R
00054252	06/19/17	11553 LAUREN SMATHERS	\$7.76	1061917	Comp	R
00054253	06/19/17	8773 STEEL CITY MOWER & PLOW	\$562.52	1061917	Comp	R
00054254	06/19/17	7117 THYSSENKRUPP ELEVATOR Thyssenkrupp Elevator Corporation	\$4,557.51	1061917	Comp	R
00054255	06/19/17	8185 V-SYSTEMS	\$301.00	1061917	Comp	R
00054256	06/19/17	13021 Ryan Warner	\$1,362.00	1061917	Comp	R
00054257	06/19/17	12929 Young Scholars of Western PA Charter Sch	\$36,278.90	1061917	Comp	V
00054258	06/22/17	13033 JARED ARCH	\$97.88	62217	Comp	R
00054259	06/22/17	13037 JAREN CHARDELLO	\$97.88	62217	Comp	O
00054260	06/22/17	13041 DYLAN CUTENESE	\$97.88	62217	Comp	O
00054261	06/22/17	13040 CHRISTIAN ERNY	\$65.25	62217	Comp	O
00054262	06/22/17	13039 BRANDON FREEMAN	\$97.88	62217	Comp	R
00054263	06/22/17	13038 JACOB GRAHAM	\$97.88	62217	Comp	O
00054264	06/22/17	13032 IAN HAUGHT	\$65.25	62217	Comp	R
00054265	06/22/17	13273 DAN HILDALGO	\$97.88	62217	Comp	R
00054266	06/22/17	13274 IYN MURRAY	\$97.88	62217	Comp	R

Date: 07/31/17

Keystone Oaks School District

Page: 4

Time: 10:42:40

Check Register 2016-2017

BAR016c

Check Dates 06/01/17 - 07/31/17

Check # 00001545 - 99994585

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00054267	06/22/17	13272 JACOB SKARIS	\$97.88	62217	Comp	R
00054268	06/22/17	13035 GIANNI VALENTE	\$97.88	62217	Comp	R
00054269	06/22/17	13271 ANTHONY WHITING	\$65.25	62217	Comp	O
00054270	06/26/17	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$168.35	1062617	Comp	R
00054271	06/26/17	48 B & R POOLS & SWIM SHOP	\$937.62	1062617	Comp	R
00054272	06/26/17	13246 B.M. Kramer & Co.	\$614.97	1062617	Comp	R
00054273	06/26/17	7502 BANKSVILLE EXPRESS Printing, Inc	\$351.95	1062617	Comp	O
00054274	06/26/17	7578 BATTERIES PLUS BULBS-#191	\$99.99	1062617	Comp	O
00054275	06/26/17	11417 BETHEL PARK SCHOOL DISTRICT	\$573.30	1062617	Comp	R
00054276	06/26/17	11535 BIG'S SANITATION	\$2,705.00	1062617	Comp	R
00054277	06/26/17	11761 BOROUGH OF GREENTREE	\$325.22	1062617	Comp	R
00054278	06/26/17	208 DORMONT BOROUGH Borough of Dormont	\$882.55	1062617	Comp	R
00054279	06/26/17	5097 CHEM-AQUA	\$1,204.43	1062617	Comp	O
00054280	06/26/17	13203 Citizens Care, Inc	\$347.10	1062617	Comp	R
00054281	06/26/17	7272 CITY LIGHTING PRODUCTS CO.	\$163.20	1062617	Comp	R
00054282	06/26/17	571 COLUMBIA GAS OF PA	\$750.08	1062617	Comp	O
00054283	06/26/17	150 COMBUSTION SERVICE & EQUIPMENT	\$352.87	1062617	Comp	R
00054284	06/26/17	9298 CONSOLIDATED COMMUNICATIONS	\$1,024.12	1062617	Comp	O
00054285	06/26/17	11048 ComDoc	\$495.00	1062617	Comp	R
00054286	06/26/17	6824 DIRECT ENERGY BUSINESS	\$463.75	1062617	Comp	O
00054287	06/26/17	13098 Dormont Public Library	\$271.80	1062617	Comp	O
00054288	06/26/17	572 DUQUESNE LIGHT COMPANY	\$8,682.74	1062617	Comp	R
00054289	06/26/17	232 J C EHRlich COMPANY INC	\$446.00	1062617	Comp	R
00054290	06/26/17	5207 FILTECH INC	\$3,705.31	1062617	Comp	R
00054291	06/26/17	4847 FIRST STUDENT INC	\$29,515.41	1062617	Comp	O
00054292	06/26/17	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises Inc #1480	\$158.86	1062617	Comp	R
00054293	06/26/17	292 GRAINGER	\$267.60	1062617	Comp	R
00054294	06/26/17	4647 GUARDIAN PROTECTION SERVICES	\$401.70	1062617	Comp	O
00054295	06/26/17	4610 HEATH CONSULTANTS INC	\$2,100.00	1062617	Comp	O
00054296	06/26/17	8620 HOME DEPOT CREDIT SERVICES	\$244.51	1062617	Comp	O
00054297	06/26/17	331 HOMECRAFT BUILDING CENTER	\$19.47	1062617	Comp	R
00054298	06/26/17	12053 MELISSA M HUBINSKY	\$870.00	1062617	Comp	R
00054299	06/26/17	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$3,675.00	1062617	Comp	R
00054300	06/26/17	212 IRON CITY WORKPLACE SERVICES Iron City Workplace Services	\$1,542.68	1062617	Comp	R
00054301	06/26/17	358 JOHNSON CONTROLS INC	\$825.00	1062617	Comp	O
00054302	06/26/17	363 JOSTENS	\$70.44	1062617	Comp	O
00054303	06/26/17	3506 LAKESHORE LEARNING MATERIALS	\$507.13	1062617	Comp	O
00054304	06/26/17	9508 THE LIGHT CO	\$1,573.00	1062617	Comp	O
00054305	06/26/17	12008 LOWES BUSINESS ACCT/GEGRB	\$2,261.67	1062617	Comp	O
00054306	06/26/17	11774 MAIElLO BRUNGO & MAIElLO LLP	\$9,031.50	1062617	Comp	O
00054307	06/26/17	423 A G MAURO COMPANY	\$766.80	1062617	Comp	R
00054308	06/26/17	13263 Middle Atlantic Inspections, Inc.	\$250.00	1062617	Comp	O
00054309	06/26/17	2797 PA DEPT OF LABOR & INDUSTRY PA Dept of Labor & Industry - E	\$73.00	1062617	Comp	O
00054310	06/26/17	1926 PAPER PRODUCTS CO INC	\$12,442.35	1062617	Comp	R

Date: 07/31/17

Keystone Oaks School District

Page: 5

Time: 10:42:40

Check Register 2016-2017

BAR016c

Check Dates 06/01/17 - 07/31/17

Check # 00001545 - 99994585

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00054311	06/26/17	10274 ELIZABETH SALIMBENE	\$31.78	1062617	Comp	O
00054312	06/26/17	636 SCOTT ELECTRIC Scott Electric	\$563.33	1062617	Comp	R
00054313	06/26/17	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$100.25	1062617	Comp	O
00054314	06/26/17	9915 TRANE Trane U.S. Inc.	\$1,056.62	1062617	Comp	O
00054315	06/26/17	10615 UNITED REFRIGERATION INC	\$150.51	1062617	Comp	R
00054316	06/26/17	9784 VINCENT LIGHTING SYSTEMS	\$240.00	1062617	Comp	R
00054317	06/26/17	7492 WATSON INSTITUTE	\$1,330.00	1062617	Comp	R
00054318	06/26/17	12929 Young Scholars of Western PA Charter Sch	\$10,904.78	1062617	Comp	O
00054319	06/29/17	11382 AFLAC	\$121.52	2	Comp	O
00054320	06/29/17	644 ALCOSE CREDIT UNION	\$3,455.68	2	Comp	O
00054321	06/29/17	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	O
00054322	06/29/17	575 KEYSTONE OAKS EDUCATION ASSN	\$12,719.26	2	Comp	O
00054323	06/29/17	587 KEYSTONE OAKS ESPA-LOCAL	\$1,157.62	2	Comp	O
00054324	06/29/17	922 SEIU LOCAL32BJ	\$1,022.06	2	Comp	O
00054325	06/29/17	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	O
00054326	06/29/17	8186 RONDA J WINNECOUR	\$687.00	2	Comp	O
00054327	06/29/17	11965 AFPLANSERV FLEX 125	\$52,092.24	2	Comp	O
00054328	06/30/17	1341 AIU	\$100.00	1063017	Comp	O
00054329	06/30/17	7409 BARNES & NOBLE	\$384.00	1063017	Comp	O
00054330	06/30/17	299 BOROUGH OF GREEN TREE	\$7,066.15	1063017	Comp	O
00054331	06/30/17	9203 THE BRADLEY CENTER	\$2,972.86	1063017	Comp	O
00054332	06/30/17	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$588.23	1063017	Comp	O
00054333	06/30/17	138 CHUJKO BROTHERS	\$575.00	1063017	Comp	O
00054334	06/30/17	4919 MR JOHN	\$117.00	1063017	Comp	O
00054335	06/30/17	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$5,792.93	1063017	Comp	O
00054336	06/30/17	6983 REALLY GOOD STUFF INC.	\$137.28	1063017	Comp	O
00054337	06/30/17	631 SCHOLASTIC INC	\$60.00	1063017	Comp	O
00054338	06/30/17	9223 SCHOOL SPECIALTY	\$23.24	1063017	Comp	O
00054339	06/30/17	11655 WILLIAM STROPKAJ	\$26.00	1063017	Comp	O
00054340	06/30/17	4703 WESLEY SPECTRUM SVCS	\$4,125.00	1063017	Comp	O
00054341	06/30/17	8168 WORTHINGTON DIRECT INC	\$488.79	1063017	Comp	O
00054342	06/30/17	10603 RANDY TOBIAS	\$2,503.00	1063017	Comp	V
00054343	06/30/17	10603 RANDY TOBIAS	\$2,503.00	1063017	Comp	O

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

Balance Sheet 742,319.72 Expenditure 0.00 Revenue 0.00

	Total	Count		Total	Count
Outstanding	172,011.23	67	Computer Check	742,319.72	203
Reconciled	528,577.84	133	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	41,730.65	3			
	742,319.72	203		742,319.72	203

Date: 07/31/17

Keystone Oaks School District

Page: 6

Time: 10:42:41

Check Register 2016-2017

BAR016c

Check Dates 06/01/17 - 07/31/17

Check # 00001545 - 99994585

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		50-0101-001-000-00-000-000 CASH - FNB Cafeteria				
00009124	06/05/17	9787 ALLEGHENY COUNTY HEALTH DEPT	\$165.50	106517	Comp	0
00009125	06/05/17	13254 RUSS LOYD	\$33.85	106517	Comp	0
00009126	06/19/17	11827 D KEVIN LLOYD	\$392.67	1061917	Comp	0
00009127	06/26/17	11764 BILL DEEDS	\$65.70	1062617	Comp	0

William Deeds

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

Balance Sheet	657.72	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	657.72	4	Computer Check	657.72	4
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	657.72	4		657.72	4

Date: 07/31/17

Keystone Oaks School District

Page: 1

Time: 10:43:09

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00054344	07/11/17	13033 JARED ARCH		\$195.76	71117	Comp	V
00054345	07/11/17	13037 JAREN CHARDELLO		\$97.88	71117	Comp	V
00054346	07/11/17	13042 AUGUSTINE CHIBINGA		\$228.38	71117	Comp	V
00054347	07/11/17	13041 DYLAN CUTENESE		\$228.38	71117	Comp	V
00054348	07/11/17	13040 CHRISTIAN ERNY		\$130.51	71117	Comp	V
00054349	07/11/17	13039 BRANDON FREEMAN		\$195.76	71117	Comp	V
00054350	07/11/17	13038 JACOB GRAHAM		\$228.38	71117	Comp	V
00054351	07/11/17	13032 IAN HAUGHT		\$228.38	71117	Comp	V
00054352	07/11/17	13273 DAN HILDALGO		\$228.38	71117	Comp	V
00054353	07/11/17	13274 IYN MURRAY		\$97.88	71117	Comp	V
00054354	07/11/17	13272 JACOB SKARIS		\$97.88	71117	Comp	V
00054355	07/11/17	13035 GIANNI VALENTE		\$163.13	71117	Comp	V
00054356	07/11/17	13033 JARED ARCH		\$195.76	71117	Comp	O
00054357	07/11/17	13037 JAREN CHARDELLO		\$97.88	71117	Comp	O
00054358	07/11/17	13042 AUGUSTINE CHIBINGA		\$228.38	71117	Comp	O
00054359	07/11/17	13041 DYLAN CUTENESE		\$228.38	71117	Comp	O
00054360	07/11/17	13040 CHRISTIAN ERNY		\$130.51	71117	Comp	O
00054361	07/11/17	13039 BRANDON FREEMAN		\$195.76	71117	Comp	O
00054362	07/11/17	13038 JACOB GRAHAM		\$228.38	71117	Comp	O
00054363	07/11/17	13032 IAN HAUGHT		\$228.38	71117	Comp	O
00054364	07/11/17	13273 DAN HILDALGO		\$228.38	71117	Comp	O
00054365	07/11/17	13274 IYN MURRAY		\$97.88	71117	Comp	O
00054366	07/11/17	13272 JACOB SKARIS		\$97.88	71117	Comp	O
00054367	07/11/17	13035 GIANNI VALENTE		\$163.13	71117	Comp	O
00054368	07/12/17	13272 JACOB SKARIS		\$97.88	71217	Comp	O
00054369	07/12/17	13033 JARED ARCH		\$97.88	71217	Comp	O
00054370	07/12/17	13042 AUGUSTINE CHIBINGA		\$130.50	71217	Comp	O
00054371	07/12/17	13041 DYLAN CUTENESE		\$97.88	71217	Comp	O
00054372	07/12/17	13040 CHRISTIAN ERNY		\$65.25	71217	Comp	O
00054373	07/12/17	13039 BRANDON FREEMAN		\$97.88	71217	Comp	O
00054374	07/12/17	13038 JACOB GRAHAM		\$130.50	71217	Comp	O
00054375	07/12/17	13032 IAN HAUGHT		\$65.25	71217	Comp	O
00054376	07/12/17	13273 DAN HILDALGO		\$97.88	71217	Comp	O
00054377	07/12/17	13274 IYN MURRAY		\$97.88	71217	Comp	O
00054378	07/12/17	13035 GIANNI VALENTE		\$97.88	71217	Comp	O
00054379	07/13/17	1341 AIU		\$125.00	71317	Comp	O
00054380	07/13/17	13067 ALLEGHENY FOOTBALL CONFERENCE		\$825.00	71317	Comp	O
00054381	07/13/17	11443 AV LAUTTAMUS COMMUNICATIONS INC		\$48.00	71317	Comp	O
00054382	07/13/17	13013 Big 9 Conference		\$200.00	71317	Comp	O
00054383	07/13/17	3573 COMCAST		\$6,141.48	71317	Comp	O
00054384	07/13/17	11048 ComDoc		\$9,212.00	71317	Comp	O
00054385	07/13/17	8386 Mount Lebanon, PA		\$1,949.60	71317	Comp	O
		Mount Lebanon, PA					
00054386	07/13/17	574 PA AMERICAN WATER COMPANY		\$2,385.17	71317	Comp	O
00054387	07/13/17	12631 PEOPLES NATURAL GAS		\$612.03	71317	Comp	O
00054388	07/13/17	3630 PITNEY BOWES		\$132.00	71317	Comp	O
00054389	07/13/17	2984 PITTSBURGH POST-GAZETTE		\$375.15	71317	Comp	O
00054390	07/13/17	12119 UGI ENERGY SERVICES LLC		\$317.49	71317	Comp	O

Date: 07/31/17

Keystone Oaks School District

Page: 2

Time: 10:43:10

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00054391	07/13/17	210 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$135.00	71317	Comp	0
00054392	07/13/17	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$10,710.00	71317	Comp	0
00054393	07/20/17	1224 ABCO FIRE PROTECTION INC	\$1,375.00	1072017	Comp	0
00054394	07/20/17	13266 AccelaSchool	\$7,458.00	1072017	Comp	0
00054395	07/20/17	13095 Advent Communications	\$7,950.00	1072017	Comp	0
00054396	07/20/17	1341 AIU	\$450.00	1072017	Comp	0
00054397	07/20/17	13277 Fire Fighter Sales & Service Co. All Lines Technology	\$5,000.00	1072017	Comp	0
00054398	07/20/17	13174 ANNA BENVENUTI Anna Benvenuti	\$26.59	1072017	Comp	0
00054399	07/20/17	12705 Carnegie Institute Arts Education Collaborative	\$5,906.63	1072017	Comp	0
00054400	07/20/17	12905 Blackburns Physicians Pharmacy, Inc	\$85.00	1072017	Comp	0
00054401	07/20/17	109 T.F. CAMPBELL COMPANY	\$351.62	1072017	Comp	0
00054402	07/20/17	4766 CCL TECHNOLOGIES	\$17,820.00	1072017	Comp	0
00054403	07/20/17	10188 CDW-G	\$2,004.55	1072017	Comp	0
00054404	07/20/17	5097 CHEM-AQUA	\$1,073.40	1072017	Comp	0
00054405	07/20/17	138 CHUJKO BROTHERS	\$515.00	1072017	Comp	0
00054406	07/20/17	13163 CIT CIT	\$35,590.08	1072017	Comp	0
00054407	07/20/17	7272 CITY LIGHTING PRODUCTS CO.	\$309.60	1072017	Comp	0
00054408	07/20/17	571 COLUMBIA GAS OF PA	\$417.46	1072017	Comp	0
00054409	07/20/17	13284 ALLYSON CULP	\$352.50	1072017	Comp	0
00054410	07/20/17	11048 ComDoc	\$35.75	1072017	Comp	0
00054411	07/20/17	11048 ComDoc	\$9,415.00	1072017	Comp	0
00054412	07/20/17	9301 DAGOSTINO ELECTRONIC SVCS INC	\$3,091.00	1072017	Comp	0
00054413	07/20/17	11201 DORMONT-MT LEBO-C SHANNON ROTARY CLUB	\$90.00	1072017	Comp	0
00054414	07/20/17	572 DUQUESNE LIGHT COMPANY	\$23,484.62	1072017	Comp	0
00054415	07/20/17	11820 EDMENTUM	\$14,612.10	1072017	Comp	0
00054416	07/20/17	232 J C EHRlich COMPANY INC	\$368.00	1072017	Comp	0
00054417	07/20/17	13283 Elizabeth Forward School District Elizabeth Forward School District	\$200.00	1072017	Comp	0
00054418	07/20/17	5207 FILTECH INC	\$3,622.77	1072017	Comp	0
00054419	07/20/17	4847 FIRST STUDENT INC	\$27,100.45	1072017	Comp	0
00054420	07/20/17	12078 FOLLETT SCHOOL SOLUTIONS	\$4,088.00	1072017	Comp	0
00054421	07/20/17	13275 GameSalad, Inc.	\$780.00	1072017	Comp	0
00054422	07/20/17	283 GIL-CON TOOL COMPANY	\$72.45	1072017	Comp	0
00054423	07/20/17	4755 GREENTREE PRINTING	\$143.65	1072017	Comp	0
00054424	07/20/17	4540 GUTTMAN OIL COMPANY	\$9,815.00	1072017	Comp	0
00054425	07/20/17	11573 HEWLETT-PACKARD FINANCIAL SERVICES CO.	\$171,288.18	1072017	Comp	0
00054426	07/20/17	11042 HOUGHTON MIFFLIN HARCOURT	\$62,477.92	1072017	Comp	0
00054427	07/20/17	7777 HSLC HSLC	\$1,280.00	1072017	Comp	0
00054428	07/20/17	11798 HARRIS SCHOOL SOLUTIONS Harris School Solutions	\$14,874.58	1072017	Comp	0
00054429	07/20/17	13091 Sarah Hazlett, LCSW	\$27.99	1072017	Comp	0

Date: 07/31/17

Keystone Oaks School District

Page: 3

Time: 10:43:10

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00054430	07/20/17	11634 i-SAFE INC	\$500.00	1072017	Comp	0
00054431	07/20/17	12895 Institutional Specialties, Inc	\$1,175.00	1072017	Comp	0
00054432	07/20/17	12628 JESSE JEZNIS	\$69.55	1072017	Comp	0
00054433	07/20/17	13236 AM Parts Inc Johnstone Supply Inc.	\$652.14	1072017	Comp	0
00054434	07/20/17	13218 Mike Kercher	\$20.22	1072017	Comp	0
00054435	07/20/17	3506 LAKESHORE LEARNING MATERIALS	\$480.65	1072017	Comp	0
00054436	07/20/17	10828 LEADER SERVICES	\$7,845.00	1072017	Comp	0
00054437	07/20/17	10020 LRP PUBLICATIONS	\$574.15	1072017	Comp	0
00054438	07/20/17	11774 MAIELLO BRUNGO & MAIELLO LLP	\$8,056.47	1072017	Comp	0
00054439	07/20/17	420 MATTHEWS BUS CO	\$27,587.25	1072017	Comp	0
00054440	07/20/17	423 A G MAURO COMPANY	\$816.00	1072017	Comp	0
00054441	07/20/17	12928 Kenneth Monz	\$15.84	1072017	Comp	0
00054442	07/20/17	11081 JASON W NEUMAN	\$11.02	1072017	Comp	0
00054443	07/20/17	3322 OFFICE DEPOT INC	\$6,679.54	1072017	Comp	0
00054444	07/20/17	10113 ONHAND SCHOOLS INC	\$10,450.00	1072017	Comp	0
00054445	07/20/17	3695 ORIENTAL TRADING	\$104.95	1072017	Comp	0
00054446	07/20/17	574 PA AMERICAN WATER COMPANY	\$460.40	1072017	Comp	0
00054447	07/20/17	12943 PA Leadership Charter School	\$4,621.62	1072017	Comp	0
00054448	07/20/17	1926 PAPER PRODUCTS CO INC	\$7,523.93	1072017	Comp	0
00054449	07/20/17	503 PARKWAY WEST CTC	\$206,810.30	1072017	Comp	0
00054450	07/20/17	11742 PHI DELTA KAPPA INTERNATIONAL PDK International	\$95.00	1072017	Comp	0
00054451	07/20/17	10754 PEARSON	\$1,376.73	1072017	Comp	0
00054452	07/20/17	4722 PENN STATE UNIVERSITY	\$50.00	1072017	Comp	0
00054453	07/20/17	2562 PIONEER MANUFACTURING CO	\$8,086.00	1072017	Comp	0
00054454	07/20/17	9147 PSBA	\$13,201.60	1072017	Comp	0
00054455	07/20/17	13264 Pyramid Global United States	\$80.03	1072017	Comp	0
00054456	07/20/17	12844 PowerSchool Group LLC PowerSchool Group LLC	\$7,500.00	1072017	Comp	0
00054457	07/20/17	8192 REGISTRY FOR EXCELLENCE	\$359.98	1072017	Comp	0
00054458	07/20/17	3368 RENAISSANCE LEARNING INC.	\$15,212.00	1072017	Comp	0
00054459	07/20/17	11031 RESEARCH PRESS PUBLISHERS	\$2,839.49	1072017	Comp	0
00054460	07/20/17	8444 North Hills Carpet&Tile Rusmur Floors	\$495.00	1072017	Comp	0
00054461	07/20/17	12126 SCHOOL DUDE	\$5,007.12	1072017	Comp	0
00054462	07/20/17	13286 CARRIE SHEARRIS	\$51.00	1072017	Comp	0
00054463	07/20/17	11090 TIMOTHY L SHERIDAN	\$21.19	1072017	Comp	0
00054464	07/20/17	10935 STAPLES ADVANTAGE	\$223.90	1072017	Comp	0
00054465	07/20/17	11053 STEWART EQUIPMENT SVC INC	\$179.63	1072017	Comp	0
00054466	07/20/17	631 SCHOLASTIC INC Scholastic Inc.	\$2,115.89	1072017	Comp	0
00054467	07/20/17	636 SCOTT ELECTRIC Scott Electric	\$3,249.28	1072017	Comp	0
00054468	07/20/17	13059 Kelly Seltzer	\$140.00	1072017	Comp	0
00054469	07/20/17	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$1,858.14	1072017	Comp	0
00054470	07/20/17	13074 LISA THOFT	\$128.77	1072017	Comp	0
00054471	07/20/17	210 UNIVERSITY OF PITTSBURGH Tri-State Area School Study Council	\$700.00	1072017	Comp	V

Date: 07/31/17

Keystone Oaks School District

Page: 4

Time: 10:43:10

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00054472	07/20/17	12729 TURNITIN LLC	Turnitin, LLC	\$3,255.00	1072017	Comp	0
00054473	07/20/17	13285 ABIGAIL UBINGER		\$475.50	1072017	Comp	0
00054474	07/20/17	10615 UNITED REFRIGERATION INC		\$1,951.46	1072017	Comp	0
00054475	07/20/17	1791 JOEL VANUCCI		\$124.12	1072017	Comp	0
00054476	07/20/17	6217 VECTOR SECURITY		\$72.48	1072017	Comp	0
00054477	07/20/17	7492 WATSON INSTITUTE		\$21,450.00	1072017	Comp	0
00054478	07/20/17	4703 WESLEY SPECTRUM SVCS		\$720.00	1072017	Comp	0
00054479	07/20/17	12751 WILMAC FLOORING		\$177.00	1072017	Comp	0
00054480	07/20/17	13265 Wonder Workshop, Inc.		\$5,069.00	1072017	Comp	0
00054481	07/20/17	12485 eSchoolView		\$4,848.00	1072017	Comp	0
00054482	07/25/17	13014 The Fitness Doctor		\$3,035.00	1072517	Comp	0
00054483	07/26/17	13091 Sarah Hazlett, LCSW		\$577.50	1072617	Comp	0
00054484	07/27/17	361 JORDAN TAX SERVICE INC		\$3,702.02	3	Comp	0
00054485	07/27/17	210 UNIVERSITY OF PITTSBURGH	University of Pittsburgh	\$700.00	1072017	Comp	0
00054486	07/31/17	11382 AFLAC		\$121.52	2	Comp	0
00054487	07/31/17	644 ALCOSE CREDIT UNION		\$3,455.68	2	Comp	0
00054488	07/31/17	11197 AMERICAN DREAM FUND		\$50.00	2	Comp	0
00054489	07/31/17	575 KEYSTONE OAKS EDUCATION ASSN		\$12,075.79	2	Comp	0
00054490	07/31/17	587 KEYSTONE OAKS ESPA-LOCAL		\$42.04	2	Comp	0
00054491	07/31/17	922 SEIU LOCAL32BJ		\$1,022.06	2	Comp	0
00054492	07/31/17	11807 TRANSAMERICA PREMIER LIFE INS CO		\$67.62	2	Comp	0
00054493	07/31/17	8186 RONDA J WINNECOUR		\$687.00	2	Comp	0
00054494	07/31/17	13293 RYAN COLLINS	Beverly & Daniel Collins	\$93.00	1072817	Comp	0
00054495	07/31/17	1341 AIU		\$34,305.15	1072817	Comp	0
00054496	07/31/17	6600 APPLE INC		\$2,308.00	1072817	Comp	0
00054497	07/31/17	13322 HALEY ORLOFSKE	Aaron Orlofske	\$93.00	1072817	Comp	0
00054498	07/31/17	13343 AIKEN ELEMENTARY SCHOOL	Aiken Elementary School	\$552.00	1072817	Comp	0
00054499	07/31/17	13331 JESSICA TIMCZYK	Albert & Lori Timczyk	\$279.00	1072817	Comp	0
00054500	07/31/17	13277 Fire Fighter Sales & Service Co.	All Lines Technology	\$12,995.00	1072817	Comp	0
00054501	07/31/17	12705 Carnegie Institute	Arts Education Collaborative	\$1,585.00	1072817	Comp	0
00054502	07/31/17	12129 BEDFORD FREEMAN & WORTH PUBLISHERS		\$1,300.42	1072817	Comp	0
00054503	07/31/17	11761 BOROUGH OF GREENTREE		\$553.89	1072817	Comp	0
00054504	07/31/17	11290 BRAINPOP		\$5,657.40	1072817	Comp	0
00054505	07/31/17	13301 CASSIDY GRABOWSKI	Barbara Grabowski	\$93.00	1072817	Comp	0
00054506	07/31/17	12846 Melissa Bronder	Beverly Bronder	\$372.00	1072817	Comp	0
00054507	07/31/17	118 CASTLE SHANNON BOROUGH	Borough of Castle Shannon	\$111.60	1072817	Comp	0
00054508	07/31/17	208 DORMONT BOROUGH	Borough of Dormont	\$381.65	1072817	Comp	0

Date: 07/31/17

Keystone Oaks School District

Page: 5

Time: 10:43:11

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00054509	07/31/17	13289 DYLAN BURKE Brian & Darla Burke	\$53.00	1072817	Comp	O
00054510	07/31/17	6771 CHILDREN'S INSTITUTE	\$450.00	1072817	Comp	O
00054511	07/31/17	13203 Citizens Care, Inc	\$996.45	1072817	Comp	O
00054512	07/31/17	6979 CLASSROOM DIRECT	\$496.56	1072817	Comp	O
00054513	07/31/17	9298 CONSOLIDATED COMMUNICATIONS	\$1,023.85	1072817	Comp	O
00054514	07/31/17	13316 CHRISTOPHER LISLE Christopher & Catharine Lisle	\$53.00	1072817	Comp	O
00054515	07/31/17	11048 ComDoc	\$595.44	1072817	Comp	O
00054516	07/31/17	12130 D & S MARKETING SYSTEMS INC	\$219.45	1072817	Comp	O
00054517	07/31/17	8623 DEER LAKES SCHOOL DISTRICT	\$3,251.28	1072817	Comp	O
00054518	07/31/17	6824 DIRECT ENERGY BUSINESS	\$206.75	1072817	Comp	O
00054519	07/31/17	572 DUQUESNE LIGHT COMPANY	\$14,343.83	1072817	Comp	O
00054520	07/31/17	13296 DAVID DOMALIK Daniel & Janet Domalik	\$279.00	1072817	Comp	O
00054521	07/31/17	13306 BENJAMIN HOMMRICH David & Rebecca Hommrich	\$279.00	1072817	Comp	O
00054522	07/31/17	13307 JOSEPH HOMMRICH David & Rebecca Hommrich	\$186.00	1072817	Comp	O
00054523	07/31/17	13335 MANDY WEIMER Dennis Weimer & Bonita Weimer	\$93.00	1072817	Comp	O
00054524	07/31/17	13342 DORMONT ELEMENTARY SCHOOL Dormont Elementary School	\$771.00	1072817	Comp	O
00054525	07/31/17	13337 TAYLOR DUNCAN	\$100.96	1072817	Comp	O
00054526	07/31/17	13311 MADELINE KATZ Edmone & Maureen Katz	\$186.00	1072817	Comp	O
00054527	07/31/17	11757 EduLink	\$5,993.00	1072817	Comp	O
00054528	07/31/17	9440 FUSEMAIL	\$3,420.00	1072817	Comp	O
00054529	07/31/17	1163 GOPHER SPORT	\$2,722.63	1072817	Comp	O
00054530	07/31/17	13326 VICTORIA SCHMOTZER Gerald & Christing Schmotzer	\$279.00	1072817	Comp	O
00054531	07/31/17	13315 MICHAEL KVEDERIS Gwen & Michael Kverdis	\$93.00	1072817	Comp	O
00054532	07/31/17	11528 HARCOURT OUTLINERS INC	\$1,504.40	1072817	Comp	O
00054533	07/31/17	13334 BRIANA ZAHARKO Harry Zaharko	\$186.00	1072817	Comp	O
00054534	07/31/17	13340 BRANT P HASLER	\$360.81	1072817	Comp	O
00054535	07/31/17	12901 Andrea Helms	\$880.00	1072817	Comp	O
00054536	07/31/17	13294 TABITHA CORWIN Irene & Jay Corwin	\$186.00	1072817	Comp	O
00054537	07/31/17	13313 RILEY KNAVISH J. Michael Knavish	\$186.00	1072817	Comp	O
00054538	07/31/17	2688 . JESSICA N MILLER	\$398.22	1072817	Comp	O
00054539	07/31/17	13339 JOHN GORZKOWSKI	\$138.35	1072817	Comp	O
00054540	07/31/17	13298 KIRA FURLONG James Furlong	\$186.00	1072817	Comp	O
00054541	07/31/17	13329 SAMANTHA STAKICH Jeffrey & Tara Stakich	\$186.00	1072817	Comp	O
00054542	07/31/17	13314 VICTORIA KNOCHE Jeffrey Knoche	\$93.00	1072817	Comp	O

Date: 07/31/17

Keystone Oaks School District

Page: 6

Time: 10:43:11

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00054543	07/31/17	13288 AIDEN BOYER Jennifer Boyer	\$106.00	1072817	Comp	O
00054544	07/31/17	13309 PATRICIA JACKSON Jean Jackson	\$106.00	1072817	Comp	O
00054545	07/31/17	10001 KELVIN LP	\$79.45	1072817	Comp	O
00054546	07/31/17	12742 DEVIN BRANNON Karen Brannon	\$279.00	1072817	Comp	O
00054547	07/31/17	13333 SAMUEL TREHY Kathleen & Anthony Trehy	\$186.00	1072817	Comp	O
00054548	07/31/17	13318 JAMES MOORE Kathleen Maloney & Edward Moore	\$186.00	1072817	Comp	O
00054549	07/31/17	13128 Katrianna Hoffman Kathleen Salapow	\$93.00	1072817	Comp	O
00054550	07/31/17	13290 ALEXIS BUTLER Kevin & Maria Butler	\$53.00	1072817	Comp	O
00054551	07/31/17	13323 WAYNE POLIZIANI Larua Poliziani	\$53.00	1072817	Comp	O
00054552	07/31/17	13330 OLIVIA STUMPO Liana Stumpo	\$93.00	1072817	Comp	O
00054553	07/31/17	13302 LENA GROGAN Lisa Grogan	\$93.00	1072817	Comp	O
00054554	07/31/17	13305 LOGAN HILTY Louise Hilty	\$372.00	1072817	Comp	O
00054555	07/31/17	13312 MACKENZIE KIRSCH Mark Kirsch	\$106.00	1072817	Comp	O
00054556	07/31/17	13324 NADINE SADAKA Marwan & Marie Sadaka	\$53.00	1072817	Comp	O
00054557	07/31/17	13325 SHARBEL SADAKA Marwan & Marie Sadaka	\$53.00	1072817	Comp	O
00054558	07/31/17	13291 NICHOLAS CALLAS Maureen Callas	\$93.00	1072817	Comp	O
00054559	07/31/17	13297 LAURA FUNK Melissa Funk	\$93.00	1072817	Comp	O
00054560	07/31/17	13327 KELLI SLOGAN Michele & Matthew Slogan	\$279.00	1072817	Comp	O
00054561	07/31/17	13322 HALEY ORLOFSKE Michelle Orlofske	\$93.00	1072817	Comp	O
00054562	07/31/17	13332 SANG TRAN Minh Tran & Phuong Huynh	\$53.00	1072817	Comp	O
00054563	07/31/17	13341 MYRTLE ELEMENTARY SCHOOL Myrtle Elementary School	\$726.00	1072817	Comp	O
00054564	07/31/17	7493 NATIONAL BUSINESS INSTITUTE	\$1,130.00	1072817	Comp	O
00054565	07/31/17	11492 NODE ZERO LLC	\$160.00	1072817	Comp	O
00054566	07/31/17	11894 NOVA SPORTS	\$3,930.80	1072817	Comp	O
00054567	07/31/17	3322 OFFICE DEPOT INC	\$377.98	1072817	Comp	O
00054568	07/31/17	13336 ARMANDO R OCANDO	\$2,644.00	1072817	Comp	O
00054569	07/31/17	574 PA AMERICAN WATER COMPANY	\$490.04	1072817	Comp	O
00054570	07/31/17	11367 PENN STATE INDUSTRIES	\$413.40	1072817	Comp	O
00054571	07/31/17	2984 PITTSBURGH POST-GAZETTE	\$215.25	1072817	Comp	O
00054572	07/31/17	77 PROFORMA MULTI-MEDIA MARKETING	\$94.65	1072817	Comp	O

Date: 07/31/17

Keystone Oaks School District

Page: 7

Time: 10:43:12

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00054573	07/31/17	9147 PSBA	\$391.00	1072817	Comp	0
00054574	07/31/17	565 PSERS	\$1,483.13	1072817	Comp	0
00054575	07/31/17	13256 The Padcaster LLC Padcaqster LLC	\$5,669.95	1072817	Comp	0
00054576	07/31/17	13328 JOSH SNELL Randy & Donda Snell	\$186.00	1072817	Comp	0
00054577	07/31/17	13292 RACHEL CHORMANSKI Richard & Jenny Chormanski	\$106.00	1072817	Comp	0
00054578	07/31/17	13320 THERESA NOVAK Richard & Kathleen Novak	\$279.00	1072817	Comp	0
00054579	07/31/17	6116 RIDDELL/ALL AMERICAN Riddell/All American Sports Corp.	\$140.00	1072817	Comp	0
00054580	07/31/17	13310 ALLISON KARP Ronald & Barbara Karp	\$93.00	1072817	Comp	0
00054581	07/31/17	7234 S&S S & S Worldwide, Inc.	\$1,334.91	1072817	Comp	0
00054582	07/31/17	9837 WILLIAM H SADLIER INC	\$341.61	1072817	Comp	0
00054583	07/31/17	11655 WILLIAM STROPKAJ	\$15.00	1072817	Comp	0
00054584	07/31/17	13321 SHANNON O'BRIEN Samantha & Martin O'Brien	\$93.00	1072817	Comp	0
00054585	07/31/17	13295 HALEY DILLA Sandra Shea	\$93.00	1072817	Comp	0
00054586	07/31/17	631 SCHOLASTIC INC Scholastic Inc.	\$2,115.91	1072817	Comp	0
00054587	07/31/17	13287 ERIN BONNETT Steve & Dana Bonnett	\$93.00	1072817	Comp	0
00054588	07/31/17	13308 MERCEDEZ HUSSAK Theresa Hussak	\$93.00	1072817	Comp	0
00054589	07/31/17	13303 THOMAS HARRIS Thomas & Rachel Harris	\$93.00	1072817	Comp	0
00054590	07/31/17	13299 EMILY GAMPLE Thomas & Teresa Gample	\$93.00	1072817	Comp	0
00054591	07/31/17	13304 THOMAS V. HERZER Thomas V. Herzer	\$93.00	1072817	Comp	0
00054592	07/31/17	13317 ZACHARY MCKAY Timothy & Patricia McKay	\$186.00	1072817	Comp	0
00054593	07/31/17	10781 UNIVERSITY OF OREGON	\$6.00	1072817	Comp	0
00054594	07/31/17	7420 UPMC	\$4,650.00	1072817	Comp	0
00054595	07/31/17	12324 VOCABULARYSPELLINGCITY.COM	\$1,935.00	1072817	Comp	0
00054596	07/31/17	7492 WATSON INSTITUTE	\$744.00	1072817	Comp	0
00054597	07/31/17	13319 DANA NARDOZZI William & Gloria Cronin	\$93.00	1072817	Comp	0
00054598	07/31/17	13300 TARA GOLOGRAM William & Sharon Gologram	\$93.00	1072817	Comp	0
00054599	07/31/17	11041 YMCA of GREATER PITTSBURGH YMCA of Greater Pittsburgh	\$6,800.00	1072817	Comp	0
00054600	07/31/17	11967 ZULAMA MODERN LEARNING	\$4,950.00	1072817	Comp	0

Date: 07/31/17

Keystone Oaks School District

Page: 8

Time: 10:43:12

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
Totals For Bank Account							
		10-0101-001-001-00-000-000	Cash -FNB -	General	Fund		
Balance Sheet		1,029,187.61	Expenditure	0.00		Revenue	0.00
		Total	Count			Total	Count
Outstanding		1,026,366.91	244	Computer Check		1,029,187.61	257
Reconciled		0.00	0	Hand Check		0.00	0
Stop Payment		0.00	0	Wire Transfer		0.00	0
Voided		2,820.70	13				
		1,029,187.61	257			1,029,187.61	257

Date: 07/31/17

Keystone Oaks School District

Page: 9

Time: 10:43:12

Check Register 2017-2018

BAR016c

Check Dates 07/01/17 - 07/31/17

Check # 00009128 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		50-0101-001-000-00-000-000 CASH - FNB Cafeteria				
00009128	07/13/17	13281 Ayo Arroyo-Salazar	\$14.55	71317	Comp	0
Totals For Bank Account 50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
Balance Sheet		14.55	Expenditure		0.00	Revenue 0.00
		Total	Count		Total	Count
Outstanding	14.55	1	Computer Check	14.55	1	
Reconciled	0.00	0	Hand Check	0.00	0	
Stop Payment	0.00	0	Wire Transfer	0.00	0	
Voided	0.00	0				
	14.55	1		14.55	1	