

# BOARD OF SCHOOL DIRECTORS

## BUSINESS/LEGISLATIVE MEETING

Tuesday, May 23, 2017

7:00 PM

### *MINUTES*

**Call to Order**

President Matthew Cesario called the meeting to order at 7:01 p.m.

**Pledge**

The meeting opened with the pledge to the flag.

**Attendance**

Those present included: Mr. Brownlee, Mr. Cesario, Ms. Crowell, Mr. Howard, 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 Mrs. Masztak, Assistant Board Secretary/Recording Secretary.

Mr. Hommrich, Ms. Pauchnik, and Mrs. Gologram were absent.

**Public Comment**

**PUBLIC COMMENT – None**

**Finance – First Report  
Voted upon**

**FINANCE REPORT – Mrs. Theresa Lydon**

**Approval of 2017/2018  
Proposed Final Budget**

**APPROVAL OF 2017/2018 PROPOSED FINAL BUDGET**

The following motion was made by Mrs. Lydon, seconded by Ms. Shaw:

The Administration recommends adoption of the 2017/2018 Proposed Final Budget in accordance with Section 687 of the School Laws of Pennsylvania and requests authorization for the budget to be made available for public inspection for 20 days beginning no later than May 31, 2017.

**For Information Only**

The 2017/2018 Proposed Final Budget is estimated at expenditures of \$41,723,144.00. The expected revenues will be \$41,723,144.00 with the levying of 19.0771 mills. (The millage remains the same as last year). The approval of the 2017/2018 Final General Budget is scheduled for June 27, 2017.

**Roll Call Vote**

A roll call vote was taken:

AYES

NAYS

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

*Motion carried 7-0*

**Proposed 2017/2018  
Budget Approved**

**PENNSYLVANIA SCHOOL BOARDS ASSOCIATION**

On the motion of Mrs. Lydon, seconded by Mr. Howard, the Board approved annual membership in the *Pennsylvania School Boards Association* for the 2017/2018 school year in the amount of \$13,201.60.

*Motion carried 7-0*

**Pennsylvania School  
Boards Association–PSBA**

**ACCOUNTS PAYABLE APPROVAL LISTS**

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

A. General Fund as of April 30, 2017 (Check No. 53734 – 53897)	\$843,937.97
B. Risk Management as of April 30, 2017 (None)	\$0.00
C. Food Service Fund as of April 30, 2017 (Check No. 9122 – 9122)	\$81.95
D. Athletics as of April 30, 2017 (None)	\$0.00
E. Capital Reserve as of April 30, 2017 (Check No. 1570 – 1570)	\$3,003.00
<b>TOTAL</b>	<b>\$847,022.92</b>

*Motion carried 7-0*

**Accounts Payable  
Approval Lists**

**CONTRACT TO PURCHASE MEALS FROM SCHOOLS –HEAD START**

On the motion of Mrs. Lydon, seconded by Mr. Howard, the Board approved the *Contract to Purchase Meals from Schools* between the Keystone Oaks School District and the Allegheny Intermediate Unit Head Start Program located in Dormont Elementary School, for the 2017/2018 school year.

*Motion carried 7-0*

- **Ms. Lindsey left the meeting at 7:12 p.m.**

**Contract to Purchase  
Meals from Schools  
Head Start**

**FOR INFORMATION ONLY**

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

ACCT	DESCRIPTION	2016-2017 BUDGET TOTAL	2016-2017 APRIL ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 28,874,424	\$ 28,825,224	\$ ( 49,200)
7000	State Revenue Sources	\$ 10,811,514	\$ 6,823,843	\$ (3,987,671)
8000	Federal Revenue Sources	\$ 847,073	\$ 438,382	\$ (408,691)
<b>Total Revenue</b>		<b>\$ 40,533,011</b>	<b>\$ 36,087,449</b>	<b>\$ (4,445,562)</b>
<b>(OVER) UNDER BUDGET</b>				
<b>Expenditures</b>				
100	Salaries	\$ 15,839,295	\$ 10,699,493	\$ 5,139,802
200	Benefits	\$ 10,401,758	\$ 6,835,240	\$ 3,566,518
	Professional/Technical			
300	Services	\$ 1,660,250	\$ 963,922	\$ 696,328
400	Property Services	\$ 1,215,100	\$ 958,031	\$ 257,069
500	Other Services	\$ 4,886,463	\$ 4,017,888	\$ 868,575
600	Supplies/Books	\$ 1,219,475	\$ 1,133,144	\$ 86,331
700	Equipment/Property	\$ 870,175	\$ 803,508	\$ 66,667
800	Other Objects	\$ 967,570	\$ 870,235	\$ 97,335
900	Other Financial Uses	\$ 3,895,000	\$ 3,978,904	\$ ( 83,904)
<b>Total Expenditures</b>		<b>\$ 40,955,086</b>	<b>\$ 30,260,365</b>	<b>\$ 10,694,721</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (422,075)</b>	<b>\$ 5,827,084</b>	<b>\$ 6,249,159</b>

**II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF APRIL 2017**

<b>Bank Account - Status</b>	<b>Middle / High School</b>	<b>Athletics</b>
Cash Balance – 04/01/2017	\$ 92,370.54	\$ 62,186.14
Deposits	\$ 5,216.40	\$ 4,115.75
Subtotal	\$ 97,586.94	\$ 66,301.89
Expenditures	\$ 4,993.12	\$ 0.00
Cash Balance - 04/30/2017	\$ 92,593.82	\$ 66,301.89

**III. BANK BALANCES**

**BANK BALANCES PER STATEMENT AS OF APRIL 30, 2017**

	<b>BALANCE</b>
<b>GENERAL FUND</b>	
FNB BANK	\$ 1,701,755
PAYROLL (pass-thru account)	\$ 14,753
FNB SWEEP ACCOUNT	\$ 0
ATHLETIC ACCOUNT	\$ 66,302
PLGIT	\$ 5,952,527
FNB Money Market	\$ 3,505,997
PSDLAF	\$ 155,296
INVEST PROGRAM	<u>\$ 171,761</u>
	<u><b>\$ 11,568,391</b></u>
 <b>CAFETERIA FUND</b>	
FNB BANK	\$ 400,474
PLGIT	<u>\$ 798,345</u>
	<u><b>\$ 1,198,819</b></u>
 <b>CONSTRUCTION FUND / CAP RESERVE</b>	
FNB BANK	\$ 693,181
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	<u>\$ 761</u>
	<u><b>\$ 693,942</b></u>
 <b>RISK MANAGEMENT FUND/TAX REFUNDS</b>	
FNB BANK	<u><b>\$ 273,610</b></u>
 <b>GRAND TOTAL</b>	 <b>\$ 13,734,762</b>

**Board President’s Report**

**BOARD PRESIDENT’S REPORT – Mr. Matthew Cesario**

**Nominations for the Office of Treasurer**

**NOMINATIONS FOR THE OFFICE OF TREASURER**

The following motion was made by Mr. Howard, seconded by Ms. Shaw:

It is recommended that the Board accept nominations for the Office of Treasurer to serve for a one-year term beginning July 1, 2017.

- Ms. Shaw nominated Ms. Lindsey for the Office of Treasurer; no further nominations were received, Ms. Shaw closed the nominations for Office of Treasurer.

**Roll Call Vote**

AYES

NAYS

Mr. Howard  
Ms. Shaw  
Mr. Brownlee  
Ms. Crowell  
Mrs. Lydon  
Mr. Cesario

*Motion carried 6-0*

**Ms. Lindsey Elected Treasurer**

**Board Minutes**

**BOARD MINUTES**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the Special Voting Minutes and the Work Session Minutes of April 11, 2017, and the Business/Legislative Minutes of April 18, 2017.

**Student Agreement**

**STUDENT AGREEMENT**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board accepted the agreement between student H and the District.

*Motion carried 6-0*

**2017/2018 Board Meeting Dates**

**2017/2018 BOARD MEETING DATES**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the 2017/2018 Board Meeting dates listed below through the month of June 2018:

**Tuesday, August 8, 2017**  
**Tuesday, August 15, 2017**

**Work Session**  
**Business/Legislative Meeting**

**Tuesday, September 12, 2017**  
**Tuesday, September 19, 2017**

**Work Session**  
**Business/Legislative Meeting**

**Tuesday, October 10, 2017**  
**Tuesday, October 24, 2017**

**Work Session**  
**Business/Legislative Meeting**

<b>Tuesday, November 14, 2017</b> <b>Tuesday, November 21, 2017</b>	<b>Work Session</b> <b>Business/Legislative Meeting</b>
<b>Tuesday, December 5, 2017</b> <b>Tuesday, December 12, 2017</b>	<b>Reorganization/Work Session</b> <b>Business/Legislative Meeting</b>
<b>Tuesday, January 9, 2018</b> <b>Tuesday, January 16, 2018</b>	<b>Work Session</b> <b>Business/Legislative Meeting</b>
<b>Tuesday, February 13, 2018</b> <b>Tuesday, February 20, 2018</b>	<b>Work Session</b> <b>Business/Legislative Meeting</b>
<b>Tuesday, March 13, 2018</b> <b>Tuesday, March 20, 2018</b>	<b>Work Session</b> <b>Business/Legislative Meeting</b>
<b>Tuesday, April 10, 2018</b> <b>Tuesday, April 17, 2018</b>	<b>Work Session</b> <b>Business/Legislative Meeting</b>
<b>Tuesday, May 8, 2018</b> <b>Tuesday, May 22, 2018</b>	<b>Work Session</b> <b>Business/Legislative Meeting</b>
<b>Tuesday, June 19, 2018</b> <b>Tuesday, June 26, 2018</b>	<b>Work Session</b> <b>Business/Legislative Meeting</b>

*Motion carried 6-0*

**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)*

**EXECUTIVE SESSION**

Prior to the Business/Legislative Meeting, an Executive Session was conducted to discuss personnel matters, and Collective Bargaining with the SEIU.

**Executive Session**

**Superintendent’s Report**

**SUPERINTENDENT’S REPORT – Dr. William Stropkaj**

**Administrative Assistant  
To Superintendent  
Board Secretary  
Recording Secretary**

**ADMINISTRATIVE ASSISTANT TO THE SUPERINTENDENT**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board appointed **Ms. Board Maureen Connor** as the Administrative Assistant to the Superintendent and as the Board Secretary and Board Recording Secretary, effective June 1, 2017 at a salary of \$38,000.

*Motion carried 6-0*

**Re-Appointment of School  
Police Officer/Safety  
Coordinator**

**RE-APPOINTMENT OF SCHOOL POLICE OFFICER/SAFETY  
COORDINATOR**

The following motion was made by Mrs. Lydon, seconded by Ms. Shaw:

It is recommended that the Board approve the re-appointment of **John Bruner** as the School Police Officer/Safety Coordinator effective July 1, 2017 through June 30, 2020. The Board authorizes the Superintendent and the Solicitor to finalize the agreement of the contract.

- A discussion by Board Members followed regarding the end-of-year evaluations before the re-appointments and salary increases.

**Motion to Table Original  
Motion Passed**

On the motion of Ms. Crowell, seconded by Mr. Cesario, the Board approved the motion to table the original motion regarding the re-appointment of the School Police/Safety Coordinator.

**No Action was taken on  
this motion**

**RE-APPOINTMENT OF SYSTEMS ADMINISTRATOR**

It is recommended that the Board approve the re-appointment of **Justin Talbert** as the Systems Administrator effective July 1, 2017 through June 30, 2020. The Board authorizes the Superintendent and the Solicitor to finalize the agreement of the contract.

**Police MOUs**

**POLICE MEMORANDUMS OF UNDERSTANDING**

On the motion of Mr. Howard, seconded by Ms. Shaw, in compliance with the School Code, the Board approved the renewal of the *Police Memorandums of Understanding with School Entities* with the following boroughs: Castle Shannon, Dormont, Green Tree and Mt. Lebanon. The MOUs are the same verbiage as in previous years, no changes, just a different format.

*Motion carried 6-0*

**SECOND READING  
Policy No. 146**

**SECOND READING OF POLICY NO. 146: STUDENT SERVICES**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 146: *Student Services*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 207**

**SECOND READING OF POLICY NO. 207: CONFIDENTIAL COMMUNICATIONS OF STUDENTS**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 207: *Confidential Communications of Students*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 216.1**

**SECOND READING OF POLICY NO. 216.1: SUPPLEMENTAL DISCIPLINE RECORDS**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 216.1: *Supplemental Discipline Records*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 834**

**SECOND READING OF POLICY NO. 834: SICK LEAVE**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 834: *Sick Leave*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 837**

**SECOND READING OF POLICY NO. 837: PERSONAL NECESSITY LEAVE**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 837: *Personal Necessity Leave*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 838.1**

**SECOND READING OF POLICY NO. 838.1: COMPENSATED PROFESSIONAL LEAVE**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 838.1: *Compensated Professional Leave*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 838.1-AR-1**

**SECOND READING OF POLICY NO. 838.1-AR-1: REQUEST FOR COMPENSATED LEAVE**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 838.1-AR-1: *Request for Compensated Leave*.

*Motion carried 6-0*



**SECOND READING**  
**Policy No. 838**

**SECOND READING OF POLICY NO. 838: VACATION**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 838: *Vacation*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 839**

**SECOND READING OF POLICY NO. 839: UNCOMPENSATED LEAVE**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 839: *Uncompensated Leave*.

*Motion carried 6-0*

**SECOND READING**  
**Policy No. 851**

**SECOND READING OF POLICY NO. 851: DRUG AND SUBSTANCE ABUSE**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy No. 851: *Drug and Substance Abuse*.

*Motion carried 6-0*

**FIRST READING**  
**Policy No. 203**

**FIRST READING OF POLICY NO. 203: COMMUNICABLE DISEASES AND IMMUNIZATIONS**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the FIRST READING of Policy No. 203: *Communicable Diseases and Immunizations*.

*Motion carried 6-0*

**FIRST READING**  
**Policy No. 817**

**FIRST READING OF POLICY NO. 817: CONDUCT / DISCIPLINARY PROCEDURES**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the FIRST READING of Policy No. 817: *Conduct / Disciplinary Procedures*.

*Motion carried 6-0*

**FIRST READING**  
**Policy No. 817.1**

**FIRST READING OF POLICY NO. 817.1: EDUCATOR MISCONDUCT**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the FIRST READING of Policy No. 817: *Educator Misconduct*.

*Motion carried 6-0*

**Professional Development**

**PROFESSIONAL DEVELOPMENT**

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

<b>Robert Naser</b>	<b>Robert Naser (Presenter)</b>	International Society for Technology in Education San Antonio, Texas June 25-28, 2017	\$2,100.00
<b>Lisa Thoft</b>	<b>Lisa Thoft (Presenter)</b>	International Society for Technology in Education San Antonio, Texas June 25-28, 2017	\$2,100.00
<b>Ann Pfeuffer Abigail Rohe Kelly Seltzer</b>	<b>Ann Pfeuffer Abigail Rohe Kelly Seltzer</b>	Elevate! Philadelphia \$924.00 Kindergarten Smorgasboard, LLC Philadelphia, PA July 20-22, 2017	(Total for all)

*Motion carried 6-0*

**Education Report**

**EDUCATION REPORT – Ms. Raeann Lindsey**

**Textbooks on Display  
2017/2018 School Year**

**TEXTBOOKS ON DISPLAY FOR THE 2017/2018 SCHOOL YEAR**

On the motion Ms. Crowell, seconded by Mrs. Lydon, the Board approved the following textbooks on display for review for thirty (30) days for the 2017/2018 school year:

<u>Textbook</u>	<u>Publisher</u>
<i>Business Math Using Excel</i>	Cengage Learning, 2016
<i>Personal Finance for Teens</i>	B.E. Publishing, 2017
<i>Principles of Marketing</i>	Cengage Learning, 2016
<i>The Teen Entrepreneur</i>	B.E. Publishing, 2016

*Motion carried 6-0*

**Adoption of Textbook  
2017/2018**

**ADOPTION OF TEXTBOOK FOR 2017/2018**

On the motion of Ms. Crowell, seconded by Ms. Shaw, the Board approved the adoption and purchase (approximate cost listed below) of the following textbook for the 2017/2018 school year:

<u>Textbook</u>	<u>Publisher</u>	<u>Price</u>
<i>iAsi se dice! (Spanish 1)</i>	<b>McGraw-Hill</b> (75 copies @ \$98.82)	\$7,411.50

*Motion carried 6-0*

**Unusable and Unnecessary Textbooks**

**UNUSABLE AND UNNECESSARY TEXTBOOKS**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board declared the following textbooks unusable and unnecessary:

<u>Textbook</u>	<u>Publisher</u>	<u>Copies</u>
<i>A Journey into Life</i>	Saunders College Publishing, 1988	33
<i>Avancemos 1 (Spanish)</i>	McDougal Littell, 2007	75
<i>Exploring Earth Science</i>	Prentice Hall, 1995	33
<i>Modern Biology</i>	Holt, 1993	40

*Motion carried 6-0*

**Real Scholars Program**

**REAL SCHOLARS PROGRAM – KEYSTONE OAKS MIDDLE SCHOOL**

On the motion of Ms. Crowell, seconded by Ms. Shaw, the Board approved participation in the **Real World Scholars Program** at the Keystone Oaks Middle School for the 2017/2018 school year.

*Motion carried 6-0*

**National Math and Science (NMSI)**

**NATIONAL MATH AND SCIENCE INITIATIVE (NMSI)**

On the motion of Ms. Crowell, seconded by Mrs. Lydon, the Board approved participation in the National Math and Science Initiative (NMSI) at the following cost to the District:

- 2017/2018           \$12,139.00
- 2018/2019           \$10,105.00
- 2019/2020           \$8,049.00     *Motion carried 6-0*

**For Information Only**

Over the time period of participation, NMSI will contribute \$599,492.00 in supplies, professional development, and rewards.

**Pupil Personnel Report**

**PUPIL PERSONNEL REPORT – Dr. William Stropkaj**

**Student Instructional Summer Work Program**

**STUDENT INSTRUCTIONAL SUMMER WORK PROGRAM**

On the motion of Mr. Howard, seconded by Ms. Shaw, the Board approved the *Student Instructional Summer Work Program* at the Keystone Oaks High School from June 12-15; June 19, 20, 22; June 26-29, 2017 through July 3, 5, 6, 2017 (7:00 a.m.–12:00 p.m.) for approximately 15 students and two (2) instructors, **Mark Elphinstone** and **Michael Orsi**. The program has both an instructional component and a custodial component.

*Motion carried 6-0*

**School Counseling  
Department – Chapter 339  
Comprehensive Guidance  
Plan**

**SCHOOL COUNSELING DEPARTMENT – CHAPTER 339:  
COMPREHENSIVE GUIDANCE PLAN**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the *School Counseling Department – Chapter 339: Comprehensive Guidance Plan* for the District, effective immediately.

**For Information Only**

This is a requirement in compliance with the Pennsylvania Department of Education and was created under the leadership of Mrs. Suzanne Lochie, Supervisor of Pupil Services, in collaboration with the school counselors, over the past two years.

*Motion carried 6-0*

**Agreement with The  
Children’s Institute Day  
School**

**AGREEMENT WITH THE CHILDREN’S INSTITUTE DAY SCHOOL**

On the motion of Mrs. Lydon, seconded by Ms. Crowell, the Board approved the Service Agreement between The Children’s Institute Day School and the Keystone Oaks School District for services related to a District student.

*Motion carried 6-0*

**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 June 26-30; July 5-13, 2017 from 8:30 a.m. – 11:45 a.m.

*Motion carried 6-0*

**Personnel Report**

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

**Resignations**

**RESIGNATIONS**

1. On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board accepted the resignation from employee 01-2017 in accordance with the agreed upon terms and conditions, effective June 30, 2017.

*Motion carried 6-0*

2. On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board accepted the resignation from employee 02-2017 in accordance with the agreed upon terms and conditions, effective June 12, 2017.

*Motion carried 6-0*

**Retirements**

**RETIREMENTS**

**Professional Staff**

**A. Professional Staff**

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board accepted the retirements of the following professional personnel:

	<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
<b>Karen Hagy</b>	<b>Karen Hagy</b> Keystone Oaks Middle School Effective October 9, 2017	Learning Support	14
<b>Karen Ostrowski</b>	<b>Karen Ostrowski</b> Keystone Oaks Middle School Effective September 29, 2017	Physical Education	22
<b>Cynthia Soberg</b>	<b>Cynthia Soberg</b> Keystone Oaks Middle School Effective June 21, 2017	Guidance Counselor	21

*Motion carried 6-0*

**Classified Staff**

**B. Classified Staff**

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board accepted the retirement of the following classified employee:

	<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
<b>Mariadonna Connolly</b>	<b>Mariadonna Connolly</b> Keystone Oaks Middle School Effective June 9, 2017	Paraprofessional	21

*Motion carried 6-0*

**Mentor Teachers**

**MENTOR TEACHERS**

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

In compliance with the *Keystone Oaks Education Association Agreement 2011-2016, Article XXXVIII – Mentor Teachers*, it is recommended that the following **mentor teachers** be approved and receive payment of \$725 in accordance with this Article for the 2016/2017 school year:

- |                                    |                                 |
|------------------------------------|---------------------------------|
| <b>Jennifer Bogdanski</b>          | <b>John McCarthy</b>            |
| <b>Suzanne Deemer</b>              | <b>Michelle McSwigan</b>        |
| <b>Lori DeMartino</b>              | <b>Mary Poe</b>                 |
| <b>Elisa DiTullio (2 teachers)</b> | <b>Kevin Prince (prorated)</b>  |
| <b>Judith Fritz</b>                | <b>Lainey Resetar</b>           |
| <b>Kevin Gallagher</b>             | <b>Kelly Seltzer (prorated)</b> |
| <b>Molly Karlovich</b>             | <b>Lisa Thoft</b>               |

**Nicole Kochanski  
Deborah Leonard  
Teresa Zimmerman**

- A discussion was held by Board Members regarding the year on the Keystone Oaks Education Association Agreement 2011-2016 that 2016 should be changed to 2017 throughout the remainder of the Business/Legislative Agenda.

**Motion to Amend Original Motion**

On the motion of Ms. Shaw, seconded by Mr. Howard, the motion to amend the original motion was passed, as amended.

*Motion carried 6-0*

**Leave of Absences**

**LEAVE OF ABSENCES**

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

S.M. – Effective May 11, 2017 with an anticipated return date of June 9, 2017.

L.M. – Effective May 1, 2017 with an anticipated return date of May 22, 2017.

*Motion carried 6-0*

**Extended School Year**

**EXTENDED SCHOOL YEAR STAFF**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the following personnel for the Extended School Year Program at the Keystone Oaks Middle School:

**Name**

**Position**

**Hope Harris**

Special Education

**Kelly Seltzer**

Special Education

**Ellie Tecza**

Special Education

**Rachel Truman**

Special Education

**Ashley Hilliard**

Paraprofessional

**Jaquilyn Smith**

Paraprofessional

**Mary Ranalli**

Personal Care Assistant

**Leslie Romano**

Personal Care Assistant

**Denise Tunney**

Personal Care Assistant

*Motion carried 6-0*

Teaching Load  
Compensation

**TEACHING LOAD COMPENSATION**

In compliance with the *Keystone Oaks Education Association Agreement 2011/2017, Article VII, Teaching Load*, on the motion of Ms. Shaw, seconded by Mr. Howard, the Board approved the following individuals for compensation as per this Article for the second semester of the 2016/2017 school year:

**1. Secondary Teacher Stipends for Class Sizes at 30 or Above**

<u>Employee</u>	<u>Compensation</u>
Kevin Gallagher	\$1,000
Kenneth Hustava	\$1,000
Gabrielle Jennings	\$1,000
Madeline Kay	\$1,000
Russell Klein	\$1,000
Nancy Kraemer	\$1,000
Joan Young	\$1,000
<b>Total:</b>	<b>\$7,000</b>

**2. Secondary Teacher Stipends for Teaching 7 out of 8 Periods**

<u>Employee</u>	<u>Compensation</u>
Jennifer Bogdanski	\$1,000
Emily Brill	\$1,000
Rebekah Brooks	\$1,000
Candace Bush	\$1,000
Linda Celli	\$1,000
Christine Chimento	\$ 600
Suzanne Deemer	\$ 400
Jason Dolak	\$1,000
Karen Hagy	\$1,000
Heather Hakos-Hruby	\$1,000
Shane Hallam	\$1,000
Lauren Harvilla	\$1,000
Madeline Kay	\$ 200
Nancy Kramer	\$1,000
Michelle McSwigan	\$ 400
Nancy Mercalde	\$1,000
Hope Muno-Harris	\$1,000
Kimberly Smykal	\$1,000
Julia Todd	\$1,000
Diana Vitenas	\$1,000
<b>Total:</b>	<b>\$17,600</b>

**3. Secondary Teacher Stipends for Teaching More than One Course during the Same Period**

<u>Employee</u>	<u>Compensation</u>
Candace Bush	\$2,000
Julie O’Mara	\$1,000
<b>Total:</b>	<b>\$3,000</b>

**4. Elementary Teacher Stipends for Second Semester**

<u>Employee</u>	<u>Compensation</u>
Jill Graham	\$3,000
<b>Total:</b>	<b>\$3,000</b>
<b>Grand Total:</b>	<b>\$30,600</b>

*Motion carried 6-0*

**Summer/Pre-Season Coaching Positions**

**SUMMER/PRE-SEASON COACHING POSITIONS**

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*, on the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the following coaches for the 2017 Summer/Pre-Season with payment of \$20.00 per hour:

<u>Sport</u>	<u>Coach</u>
Baseball	Joseph Aul Adam Dodson Zachary Galasso Matthew McCarthey Jayson Monroe Michael Smith
Boys Basketball	OPEN
Boys Soccer	Sotiri Tsourekis
Cross Country	Judy Fritz Sarah Hardner Lainey Resetar
Football	James Feeney Russell Klein Greg Perry Steve McCormick Jeffrey Sieg



Girls Soccer	<b>Danielle Kandrack</b> <b>Michael Kandrack</b> <b>Jennifer Luciew</b>
Girls Tennis Girls Volleyball	<b>Leslie Leopold</b> <b>Michael O’Leary</b>
Golf	<b>Dennis Sarchet</b> <b>Joshua Short</b>
Softball	<b>Kristen Kaminski</b> <b>Mark Kaminski</b>
Wrestling	<b>Al Harris</b>

*Motion carried 6-0*

**Extra-Duty Intramurals**

**EXTRA-DUTY – INTRAMURALS**

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*, on the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the following individuals for the 2016/2017 school year:

**Building**

Aiken Intramurals	<b>Cailin Irvine</b>	\$766.67
	<b>Michael Shuck</b>	\$1,533.33
Dormont Intramurals	<b>Andrew Bell</b>	\$2,300.00
	<b>Edward Hanna</b>	\$2,300.00
Myrtle Intramurals	<b>Kelly Diven</b>	\$1,150.00
	<b>Daniel Galentine</b>	\$1,150.00
	<b>Kristie Rosgone</b>	\$2,300.00
KOMS Intramurals	<b>Patrick Falsetti</b>	\$466.68 (Prorated)
	<b>Carolyn Manko</b>	\$466.68 (Prorated)

*Motion carried 6-0*

**Facilities Report**

**FACILITIES REPORT – Mr. Matthew Cesario**

**Dormont Volunteer Fire Department Training**

**DORMONT VOLUNTEER FIRE DEPARTMENT TRAINING**

On the motion of Mr. Cesario, seconded by Mrs. Lydon, the Board approved the Dormont Volunteer Fire Department training at Dormont Elementary School on Monday, June 12, 2017.

*Motion carried 6-0*

**Pennsylvania Emergency  
Management Agency  
PEMA – Main Contact**

**PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY (PEMA) – MAIN CONTACT**

On the motion of Mr. Cesario, seconded by Mrs. Lydon, the Board appointed **Mr. John Lyon**, Director of Buildings and Grounds, as the main contact for the Pennsylvania Emergency Management Agency (PEMA), effective immediately.

*Motion carried 6-0*

**Advertise for Roofing Bids**

**ADVERTISE FOR ROOFING BIDS**

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

The Administration recommends that the Board approve the advertisement for roofing bids for Myrtle Avenue Elementary, Keystone Oaks Middle School, and Keystone Oaks High School, effective immediately.

- A discussion by Board Members followed regarding the status of the work to be done on the roofs for Myrtle Avenue Elementary, Keystone Oaks Middle School, and Keystone Oaks High School.

*Motion carried 6-0*

**Change Order  
Drainage Project**

**CHANGE ORDER FOR DRAINAGE PROJECT – KEYSTONE OAKS HIGH/MIDDLE SCHOOLS**

On the motion of Mr. Cesario, seconded by Mrs. Lydon, the Board approved the change order in the amount of \$1,177.00 for the drainage project on the Keystone Oaks High/Middle Schools' campus. This change order is due to an increase in the actual quantities of materials that were needed to complete the project.

*Motion carried 6-0*

**Lighting Upgrade  
Wrestling Room**

**LIGHTING UPGRADE – KEYSTONE OAKS HIGH SCHOOL WRESTLING ROOM**

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

The Administration recommends that the Board approve the lighting upgrade to the Keystone Oaks High School wrestling room at a cost not to exceed \$2,200.00.

- A discussion by Board Members and Dr. Stropkaj followed regarding the upgrade was to be made to the weight room, not the wrestling room.

**Motion to Amend Original  
Motion – Lighting  
Upgrade – Weight Room**

On the motion of Mr. Howard, seconded by Ms. Shaw, the motion to amend the original motion was passed, as amended.

*Motion carried 6-0*

**For Information Only**

The labor for the lighting upgrade will be handled in-house.

**AIU – Custodial Supplies Bid**

**ALLEGHENY INTERMEDIATE UNIT – CUSTODIAL SUPPLIES BID**

On the motion of Mr. Cesario, seconded by Mr. Howard, Board approved the Allegheny Intermediate Unit Custodial Supplies bid for the 2017/2018 school year in the amount of \$9,528.71 to the following companies:

<b>AGF Company</b>	\$735.50
<b>Buckeye Cleaning</b>	\$1,262.60
<b>D H Bertenthal Sons</b>	\$79.50
<b>Erzen</b>	\$236.00
<b>Fagan Sanitary Supply</b>	\$1,994.84
<b>Janitor’s Supply Company, Inc.</b>	\$3,537.44
<b>LM Colker</b>	\$810.00
<b>Paper Products</b>	\$872.83
<b>Total</b>	<b>\$ 9,528.71</b>

*Motion carried 6-0*

**Summer Work Program**

**SUMMER WORK PROGRAM**

On the motion of Mr. Cesario, seconded by Ms. Shaw, the Board approved the following individuals to work for the *Summer Work Program* (pending receipt of all legal documents and clearances):

<b><u>NAME</u></b>	<b><u>RATE/HOUR</u></b>	<b><u>YEARS WITH DISTRICT</u></b>
<b>Thomas Herzer</b>	\$7.75	3
<b>Nick Mastandrea</b>	\$7.75	3
<b>Asmita Bhattari</b>	\$7.50	2
<b>Balika Chhetri</b>	\$7.50	2
<b>Matt Conrad</b>	\$7.50	2

<b>Cory Graner</b>	\$7.50	2
<b>Connor Meriwether</b>	\$7.50	2
<b>Michaela Meriwether</b>	\$7.50	2
<b>Thomas Sterbal</b>	\$7.50	2
<b>Sabrian Amman</b>	\$7.25	1
<b>Colton Banks</b>	\$7.25	1
<b>Chhali Budathoki</b>	\$7.25	1
<b>Nathan Butler</b>	\$7.25	1
<b>Jaren Chardello</b>	\$7.25	1
<b>Doma Gurung</b>	\$7.25	1
<b>Sabin Gurung</b>	\$7.25	1
<b>Zach Hensel</b>	\$7.25	1
<b>Katarina Hoffman</b>	\$7.25	1
<b>Salin Karki</b>	\$7.25	1
<b>Zack Mckay</b>	\$7.25	1
<b>Paige Meriwether</b>	\$7.25	1
<b>Shairjara Poudel</b>	\$7.25	1

*Motion carried 6-0*

**Athletics & Activities  
Report**

**FACILITIES REPORT – Mr. Matthew Cesario**

**2017/2018 FALL ATHLETICS BID**

**2017/2018 Fall Athletic  
Bid**

On the motion on Mr. Brownlee, seconded by Mr. Howard, the Board approved the **Fall Athletics Bid** for the 2017/2018 school year in the amount of \$69,819.49 to the following companies:

<b>Aluminum Athletic Equipment Co</b>	\$10.00
<b>BSN Sports</b>	\$297.10

<b>Century Sports</b>	\$62,968.19
<b>The Fitness Doctor</b>	\$4,935.00
<b>Pyramid School Products</b>	\$77.95
<b>Riddell/All American</b>	\$140.00
<b>U.S. Logo Service</b>	\$1,391.25

*Motion carried 6-0*

**2017/2018 Winter Athletic Bid**

**2017/2018 WINTER ATHLETICS BID**

On the motion of Mr. Brownlee, seconded by Mr. Howard, the Board approved the **Winter Athletics Bid** for the 2017/2018 school year in the amount of \$24,685.83 to the following companies:

<b>BSN Sports</b>	\$217.70
<b>Century Sports</b>	\$24,468.13

*Motion carried 6-0*

**2017/2018 Spring Athletic Bid**

**2017/2018 SPRING ATHLETICS BID**

On the motion of Mr. Brownlee, seconded by Mr. Howard, the Board approved the **Spring Athletics Bid** for the 2017/2018 school year in the amount of \$24,774.21 to the following companies:

<b>BSN Sports</b>	\$1,248.20
<b>Century Sports</b>	\$23,526.01

*Motion carried 6-0*

**Public Comment**

**PUBLIC COMMENT - None**

**Adjournment**

**ADJOURNMENT**

On the motion of Mr. Howard, seconded by Mrs. Lydon, the meeting was adjourned at 8:15 p.m.

*Motion passed 6-0*

Respectfully submitted,

Charmaine Masztak  
Assistant Board Secretary  
Recording Board Secretary

Date: 05/02/17

Keystone Oaks School District

Page: 1

Time: 08:27:07

Check Register 2016-2017

BAR016c

Check Dates 04/01/17 - 04/30/17

Check # 00000001 - 00053900

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>					
00053734	04/03/17	12079	AGILE SPORTS TECHNOLOGIES	\$1,700.00	104317	Comp	R
00053735	04/03/17	11443	AV LAUTTAMUS COMMUNICATIONS INC	\$8,845.00	104317	Comp	R
00053736	04/03/17	299	BOROUGH OF GREEN TREE	\$2,443.45	104317	Comp	R
00053737	04/03/17	118	CASTLE SHANNON BOROUGH	\$529.76	104317	Comp	R
			Borough of Castle Shannon				
00053738	04/03/17	208	DORMONT BOROUGH	\$785.56	104317	Comp	R
			Borough of Dormont				
00053739	04/03/17	10188	CDW-G	\$1,709.88	104317	Comp	R
00053740	04/03/17	12909	KELLY SERVICES INC	\$8,351.20	104317	Comp	R
			KELLY SERVICES INC				
00053741	04/03/17	12052	KRANOS CORPORATION	\$4,558.52	104317	Comp	R
00053742	04/03/17	13226	Clare Moore	\$525.00	104317	Comp	R
00053743	04/03/17	8386	Mount Lebanon, PA	\$1,742.46	104317	Comp	R
			Mount Lebanon, PA				
00053744	04/03/17	12907	PA Virtual Charter School	\$14,962.92	104317	Comp	R
			Pennsylvaina Virtual Charter School				
00053745	04/03/17	13001	The Academy Charter School	\$448.36	104317	Comp	R
			The Academy Charter School				
00053746	04/12/17	13101	Danielle Astfalk	\$2,782.50	41217	Comp	R
			Danielle Astfalk				
00053747	04/12/17	13091	Sarah Hazlett, LCSW	\$3,333.75	41217	Comp	R
00053748	04/12/17	1341	AIU	\$16,495.89	1041217	Comp	R
00053749	04/12/17	6600	APPLE INC	\$796.00	1041217	Comp	R
00053750	04/12/17	11443	AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	1041217	Comp	R
00053751	04/12/17	48B & R	POOLS & SWIM SHOP	\$611.00	1041217	Comp	R
00053752	04/12/17	7578	BATTERIES PLUS BULBS-#191	\$15.60	1041217	Comp	R
00053753	04/12/17	11535	BIG'S SANITATION	\$2,705.00	1041217	Comp	R
00053754	04/12/17	87	BROOKSIDE LUMBER & SUPPLY	\$498.85	1041217	Comp	R
00053755	04/12/17	4766	CCL TECHNOLOGIES	\$249.00	1041217	Comp	R
00053756	04/12/17	13163	CIT	\$2,965.84	1041217	Comp	R
			CIT				
00053757	04/12/17	12841	COLT	\$766.56	1041217	Comp	R
00053758	04/12/17	150	COMBUSTION SERVICE & EQUIPMENT	\$27,534.37	1041217	Comp	V
00053759	04/12/17	3573	COMCAST	\$6,156.73	1041217	Comp	R
00053760	04/12/17	12630	CUSTOMINK	\$1,450.06	1041217	Comp	R
00053761	04/12/17	118	CASTLE SHANNON BOROUGH	\$21,370.69	1041217	Comp	R
			Castle Shannon Boro General Fund				
00053762	04/12/17	11048	ComDoc	\$379.00	1041217	Comp	R
00053763	04/12/17	11048	ComDoc	\$9,415.00	1041217	Comp	R
00053764	04/12/17	572	DUQUESNE LIGHT COMPANY	\$21,359.51	1041217	Comp	R
00053765	04/12/17	232	J C EHRlich COMPANY INC	\$429.00	1041217	Comp	R
00053766	04/12/17	4847	FIRST STUDENT INC	\$142,138.98	1041217	Comp	R
00053767	04/12/17	13165	FERGUSON ENTERPRISES, INC	\$26.95	1041217	Comp	R
			Ferguson Enterprises Inc #14802				
00053768	04/12/17	292	GRAINGER	\$122.42	1041217	Comp	R
00053769	04/12/17	6437	HAAN CRAFTS LLC	\$1,225.22	1041217	Comp	R
00053770	04/12/17	12048	ROBERT HALLER SERVICE & SALES	\$350.00	1041217	Comp	R
00053771	04/12/17	00001	Horizon Information Services	\$4,229.00	1041217	Comp	R
00053772	04/12/17	12810	HUCKESTEIN MECHANICAL SERVICES, Inc.	\$7,645.50	1041217	Comp	R
00053773	04/12/17	11798	HARRIS SCHOOL SOLUTIONS	\$3,600.00	1041217	Comp	R
			Harris School Solutions				
00053774	04/12/17	212	IRON CITY WORKPLACE SERVICES	\$2,314.02	1041217	Comp	R
			Iron City Workplace Services				

Date: 05/02/17

Keystone Oaks School District

Page: 2

Time: 08:27:07

Check Register 2016-2017

BAR016c

Check Dates 04/01/17 - 04/30/17

Check # 00000001 - 00053900

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00053775	04/12/17	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$7,397.00	1041217	Comp	O
00053776	04/12/17	12909 KELLY SERVICES INC KELLY SERVICES INC	\$18,396.95	1041217	Comp	R
00053777	04/12/17	13229 Natalie Korchak	\$215.50	1041217	Comp	R
00053778	04/12/17	5225 LANCASTER-LEBANON IU 13	\$83.25	1041217	Comp	R
00053779	04/12/17	9508 THE LIGHT CO	\$789.45	1041217	Comp	R
00053780	04/12/17	12709 W.B. MASON CO INC	\$1,830.40	1041217	Comp	R
00053781	04/12/17	420 MATTHEWS BUS CO	\$106,889.00	1041217	Comp	R
00053782	04/12/17	4919 MR JOHN	\$234.00	1041217	Comp	R
00053783	04/12/17	12997 Murphy Family Inc	\$125.27	1041217	Comp	R
00053784	04/12/17	8134 NEFF COMPANY	\$11.50	1041217	Comp	R
00053785	04/12/17	574 PA AMERICAN WATER COMPANY	\$5,612.81	1041217	Comp	R
00053786	04/12/17	2797 PA DEPT OF LABOR & INDUSTRY	\$132.00	1041217	Comp	R
00053787	04/12/17	1926 PAPER PRODUCTS CO INC	\$1,344.00	1041217	Comp	R
00053788	04/12/17	12631 PEOPLES NATURAL GAS	\$4,279.35	1041217	Comp	R
00053789	04/12/17	2562 PIONEER MANUFACTURING CO	\$465.50	1041217	Comp	R
00053790	04/12/17	2984 PITTSBURGH POST-GAZETTE	\$116.85	1041217	Comp	R
00053791	04/12/17	11818 PITTSBURGH TROPHY COMPANY INC	\$341.00	1041217	Comp	R
00053792	04/12/17	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	1041217	Comp	R
00053793	04/12/17	77 PROFORMA MULTI-MEDIA MARKETING	\$104.60	1041217	Comp	R
00053794	04/12/17	11293 PROMETHEAN INC	\$374.50	1041217	Comp	V
00053795	04/12/17	12844 PowerSchool Group LLC PowerSchool Group LLC	\$1,875.00	1041217	Comp	R
00053796	04/12/17	599 ROLLIER HARDWARE INC	\$16.57	1041217	Comp	R
00053797	04/12/17	6618 SHOP 'N SAVE	\$101.77	1041217	Comp	R
00053798	04/12/17	11053 STEWART EQUIPMENT SVC INC	\$2,286.14	1041217	Comp	O
00053799	04/12/17	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$468.00	1041217	Comp	R
00053800	04/12/17	12094 WEATHERPROOFING TECHNOLOGIES INC Tremco/Westherproffing Technologies	\$4,292.54	1041217	Comp	R
00053801	04/12/17	12119 UGI ENERGY SERVICES LLC	\$7,677.53	1041217	Comp	R
00053802	04/12/17	10076 UNIPAK CORPORATION	\$3,050.00	1041217	Comp	R
00053803	04/12/17	10615 UNITED REFRIGERATION INC	\$203.06	1041217	Comp	R
00053804	04/12/17	7420 UPMC	\$6,250.00	1041217	Comp	R
00053805	04/12/17	7313 UPS	\$36.63	1041217	Comp	R
00053806	04/12/17	13224 NEW PRECISION TECHNOLOGY, LLC USI	\$1,299.00	1041217	Comp	R
00053807	04/12/17	6217 VECTOR SECURITY	\$67.98	1041217	Comp	R
00053808	04/12/17	7492 WATSON INSTITUTE	\$82,206.20	1041217	Comp	R
00053809	04/12/17	1043 WEST PENN LACO INC	\$34.20	1041217	Comp	R
00053810	04/12/17	12466 WEST MIFFLIN WRESTLING BOOSTERS West Mifflin Wrestling Boosters	\$300.00	1041217	Comp	O
00053811	04/12/17	10780 PJAS-REGION 7	\$155.00	1041217	Comp	O
00053812	04/12/17	11293 PROMETHEAN INC	\$350.00	1041217	Comp	R
00053813	04/19/17	11655 WILLIAM STROPKAJ	\$176.10	41917	Comp	R
00053814	04/19/17	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,820.00	41917	Comp	R
00053815	04/24/17	1224 ABCO FIRE PROTECTION INC	\$775.00	1042417	Comp	R
00053816	04/24/17	12945 Achievement House Cyber Charter School	\$6,454.76	1042417	Comp	O
00053817	04/24/17	13095 Advent Communications	\$662.50	1042417	Comp	R
00053818	04/24/17	12914 AED Authority	\$135.00	1042417	Comp	O

Date: 05/02/17

Keystone Oaks School District

Page: 3

Time: 08:27:07

Check Register 2016-2017

BAR016c

Check Dates 04/01/17 - 04/30/17

Check # 00000001 - 00053900

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00053819	04/24/17	12900Agora Cyber Charter School	\$8,669.91	1042417	Comp	O
00053820	04/24/17	1341AIU	\$5,964.63	1042417	Comp	R
00053821	04/24/17	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$197.42	1042417	Comp	R
00053822	04/24/17	13174ANNA BENVENUTI Anna Benvenuti	\$56.98	1042417	Comp	R
00053823	04/24/17	48B & R POOLS & SWIM SHOP	\$184.00	1042417	Comp	R
00053824	04/24/17	11636SHEILA BELL	\$15.41	1042417	Comp	O
00053825	04/24/17	12942Berkshire Biological, Inc	\$205.75	1042417	Comp	O
00053826	04/24/17	11417BETHEL PARK SCHOOL DISTRICT	\$639.45	1042417	Comp	R
00053827	04/24/17	12905Blackburns Physicians Pharmacy, Inc	\$85.00	1042417	Comp	R
00053828	04/24/17	299BOROUGH OF GREEN TREE	\$2,904.64	1042417	Comp	O
00053829	04/24/17	9203THE BRADLEY CENTER	\$2,972.86	1042417	Comp	O
00053830	04/24/17	11207ELIZABETH BRANDY	\$14.07	1042417	Comp	O
00053831	04/24/17	11173EMILY BRILL	\$12.84	1042417	Comp	O
00053832	04/24/17	11391BUTLER AREA SCHOOL DISTRICT	\$7,012.80	1042417	Comp	O
00053833	04/24/17	13189Allyson Becker	\$10.92	1042417	Comp	O
00053834	04/24/17	5097CHEM-AQUA	\$1,162.50	1042417	Comp	O
00053835	04/24/17	13203Citizens Care, Inc	\$487.50	1042417	Comp	O
00053836	04/24/17	12841COLT	\$823.78	1042417	Comp	O
00053837	04/24/17	571COLUMBIA GAS OF PA	\$2,952.19	1042417	Comp	O
00053838	04/24/17	13104Commonwealth Charter Academy	\$18,855.41	1042417	Comp	O
00053839	04/24/17	12798DJ MORGAN EDUCATIONAL CONSULTING LLC	\$2,325.00	1042417	Comp	R
00053840	04/24/17	6817DOBIL LABORATORIES INC	\$442.25	1042417	Comp	R
00053841	04/24/17	572DUQUESNE LIGHT COMPANY	\$13,760.10	1042417	Comp	R
00053842	04/24/17	13101Danielle Astfalk Danielle Astfalk	\$2,590.00	1042417	Comp	R
00053843	04/24/17	12419KELLY ECKMAN	\$10.91	1042417	Comp	O
00053844	04/24/17	232J C EHRlich COMPANY INC	\$75.00	1042417	Comp	R
00053845	04/24/17	9718MARK ELPHINSTONE	\$32.31	1042417	Comp	R
00053846	04/24/17	4755GREENTREE PRINTING	\$147.55	1042417	Comp	R
00053847	04/24/17	4710GEORGE M KEY ARCO INC	\$575.79	1042417	Comp	O
00053848	04/24/17	12792KETH HARTBAUER	\$65.27	1042417	Comp	O
00053849	04/24/17	331HOMECRAFT BUILDING CENTER	\$19.00	1042417	Comp	O
00053850	04/24/17	12810HUCKESTEIN MECHANICAL SERVICES, Inc.	\$7,071.78	1042417	Comp	O
00053851	04/24/17	13091Sarah Hazlett, LCSW	\$2,292.50	1042417	Comp	R
00053852	04/24/17	12628JESSE JEZNIŠ	\$145.36	1042417	Comp	O
00053853	04/24/17	9805JOHN R MEYERS PLUMBING/HEATING INC	\$9,896.00	1042417	Comp	O
00053854	04/24/17	5238KERRY KARAPANDI	\$55.21	1042417	Comp	O
00053855	04/24/17	12909KELLY SERVICES INC KELLY SERVICES INC	\$14,350.05	1042417	Comp	O
00053856	04/24/17	12052KRANOS CORPORATION	\$2,432.90	1042417	Comp	R
00053857	04/24/17	13218Mike Kercher	\$57.78	1042417	Comp	O
00053858	04/24/17	10246CRAIG LAWHEAD	\$35.58	1042417	Comp	R
00053859	04/24/17	9508THE LIGHT CO	\$1,412.50	1042417	Comp	O
00053860	04/24/17	4919MR JOHN	\$117.00	1042417	Comp	R
00053861	04/24/17	13195W A Krapf Inc Magnatag Visible Systems	\$134.02	1042417	Comp	R
00053862	04/24/17	12928Kenneth Monz	\$43.16	1042417	Comp	O
00053863	04/24/17	3695ORIENTAL TRADING	\$50.97	1042417	Comp	O
00053864	04/24/17	574PA AMERICAN WATER COMPANY	\$826.93	1042417	Comp	O



Date: 05/02/17

Keystone Oaks School District

Page: 4

Time: 08:27:07

Check Register 2016-2017

BAR016c

Check Dates 04/01/17 - 04/30/17

Check # 00000001 - 00053900

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00053865	04/24/17	13096 PA Distance Learning Charter	\$3,463.54	1042417	Comp	O
00053866	04/24/17	12943 PA Leadership Charter School	\$4,162.53	1042417	Comp	O
00053867	04/24/17	1926 PAPER PRODUCTS CO INC	\$3,661.73	1042417	Comp	O
00053868	04/24/17	12353 CAROL PERSIN	\$53.07	1042417	Comp	O
00053869	04/24/17	11603 MARIA PETRAKIS	\$7.76	1042417	Comp	O
00053870	04/24/17	2984 PITTSBURGH POST-GAZETTE	\$516.60	1042417	Comp	R
00053871	04/24/17	7810 PITTSBURGH WATER COOLER	\$135.26	1042417	Comp	O
00053872	04/24/17	9985 KEVIN PRINCE	\$77.90	1042417	Comp	O
00053873	04/24/17	77 PROFORMA MULTI-MEDIA MARKETING	\$1,107.14	1042417	Comp	O
00053874	04/24/17	12930 Propel Charter School - Montour	\$2,292.23	1042417	Comp	O
00053875	04/24/17	13177 Provident Charter School	\$9,524.84	1042417	Comp	R
00053876	04/24/17	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$46,297.34	1042417	Comp	R
00053877	04/24/17	12844 PowerSchool Group LLC PowerSchool Group LLC	\$4,693.50	1042417	Comp	O
00053878	04/24/17	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$7,027.88	1042417	Comp	O
00053879	04/24/17	13233 RICHARD AND KATHLEEN NOVAK Richard and Kathleen Novak	\$78.00	1042417	Comp	O
00053880	04/24/17	10274 ELIZABETH SALIMBENE	\$20.22	1042417	Comp	O
00053881	04/24/17	12381 SCHOOL DISTRICT OF PITTSBURGH	\$34,770.42	1042417	Comp	R
00053882	04/24/17	11090 TIMOTHY L SHERIDAN	\$42.37	1042417	Comp	R
00053883	04/24/17	11553 LAUREN SMATHERS	\$34.99	1042417	Comp	R
00053884	04/24/17	11549 DONDA SNELL	\$6.21	1042417	Comp	O
00053885	04/24/17	10935 STAPLES ADVANTAGE	\$46.68	1042417	Comp	R
00053886	04/24/17	11731 STEPS TO INDEPENDENCE	\$4,980.00	1042417	Comp	O
00053887	04/24/17	7313 UPS	\$48.79	1042417	Comp	O
00053888	04/24/17	1791 JOEL VANUCCI	\$112.89	1042417	Comp	O
00053889	04/24/17	9784 VINCENT LIGHTING SYSTEMS	\$15,500.00	1042417	Comp	R
00053890	04/24/17	7492 WATSON INSTITUTE	\$3,476.00	1042417	Comp	R
00053891	04/24/17	4703 WESLEY SPECTRUM SVCS	\$3,000.00	1042417	Comp	R
00053892	04/24/17	8168 WORTHINGTON DIRECT INC	\$567.58	1042417	Comp	O
00053893	04/24/17	6392 BULLDOG OFFICE PRODUCTS INC	\$42.26	42417	Comp	O
00053894	04/24/17	11048 ComDoc	\$170.00	42417	Comp	R
00053895	04/26/17	9884 AT&T MOBILITY	\$1,128.56	1042617	Comp	O
00053896	04/26/17	11774 MAIELLO BRUNGO & MAIELLO LLP	\$7,337.61	1042617	Comp	O
00053897	04/28/17	9718 MARK ELPHINSTONE	\$120.00	42817	Comp	O

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

<b>Balance Sheet</b> 871,846.84	<b>Expenditure</b> 0.00	<b>Revenue</b> 0.00
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	Total	Count		Total	Count
Outstanding	138,533.85	56	Computer Check	871,846.84	164
Reconciled	705,404.12	106	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	27,908.87	2			
	<b>871,846.84</b>	<b>164</b>		<b>871,846.84</b>	<b>164</b>

Date: 05/02/17

Keystone Oaks School District

Page: 5

Time: 08:27:08

Check Register 2016-2017

BAR016c

Check Dates 04/01/17 - 04/30/17

Check # 00000001 - 00053900

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
<b>32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND</b>							
00001570	04/03/17	12017NIRA CONSULTING ENGINEERS INC		\$3,003.00	104317	Comp	0
<b>Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND</b>							

Balance Sheet 3,003.00                      Expenditure 0.00                      Revenue 0.00

	Total	Count		Total	Count
Outstanding	3,003.00	1	Computer Check	3,003.00	1
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	<b>3,003.00</b>	<b>1</b>		<b>3,003.00</b>	<b>1</b>

Date: 05/02/17

Keystone Oaks School District

Page: 6

Time: 08:27:08

Check Register 2016-2017

BAR016c

Check Dates 04/01/17 - 04/30/17

Check # 00000001 - 00053900

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		50-0101-001-000-00-000-000	CASH - FNB Cafeteria				
00009122	04/03/17	13227Michael Matthews		81.95	104317	Comp	0

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

Balance Sheet 81.95

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	81.95	1	Computer Check	81.95	1
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	81.95	1		81.95	1