

**KEYSTONE OAKS SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS**

**BUSINESS/LEGISLATIVE MEETING
Tuesday, February 16, 2016
7:00 PM**

MINUTES

Call to Order

President Patricia Ann Shaw called the meeting to order at 6:57 p.m.

Pledge

The meeting opened with the pledge to the flag.

Attendance

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

Student Recognition

STUDENT RECOGNITION

- **Phipps Fairchild Challenge: “Spring Blooms of Western PA” Winner**
- **Science Bowl Winners – KO Middle & Elementary Schools**
- **PMEA District Band Recognition**

Student & Staff Highlights

Mrs. Sarah Welch, Coordinator of Communications/Public Relations, gave a PowerPoint presentation on *Student and Staff Highlights*. This information will be presented on a monthly basis at the Board meetings.

Public Comment

PUBLIC COMMENT

Dormont

Lucy Pauchnik
Mary Jo Maggio
Joseph Finucan
Michelle Orlofske

Re: Keystone Oaks Middle School Best Friends Club

Board President’s Report

BOARD PRESIDENT’S REPORT – Ms. Patricia Ann Shaw

Board Minutes

BOARD MINUTES

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the Board approved the Work Session Minutes of January 12, 2016, and the Business/Legislative Minutes of January 19, 2016.

Motion carried unanimously

FOR INFORMATION ONLY

I. Parkway West Career and Technology Center Report *Ms. Annie Shaw*
Mr. Donald Howard – Alternate

- KO students’ successes at Parkway

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

VIII. EXECUTIVE SESSION - None

Superintendent’s Report

SUPERINTENDENT’S REPORT – Dr. William Stropkaj

**SECOND READING
Policy No. 103.1**

**SECOND READING OF POLICY NO. 103.1: NONDISCRIMINATION –
QUALIFIED STUDENTS WITH DISABILITIES**

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the SECOND READING of Policy No.103.1: *Nondiscrimination – Qualified Students with Disabilities.*

Motion carried unanimously

**SECOND READING
Policy No. 127**

SECOND READING OF POLICY NO. 127: ASSESSMENT SYSTEM

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the SECOND READING of Policy No. 127: *Student Assessment*.

Motion carried unanimously

**SECOND READING
Policy No. 711**

SECOND READING OF POLICY NO. 711: NAMING RIGHTS

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the SECOND READING of Policy No.711: *Naming Rights*.

Motion carried unanimously

**SECOND READING
Policy No. 920**

SECOND READING OF POLICY NO. 920: COMMERCIAL ADVERTISING ON SCHOOL PROPERTY/WEBSITE

On the motion of Ms. Lindsey, seconded by Mr. Hommrich, the Board approved the SECOND READING of Policy No.920: *Commercial Advertising on School Property/Website*.

Motion carried unanimously

**FIRST READING
Policy No. 105**

FIRST READING OF POLICY NO. 105: CURRICULUM

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the FIRST READING of Policy No. 105: *Curriculum*

Motion carried unanimously

**FIRST READING
Policy No. 108**

FIRST READING OF POLICY NO. 108: ADOPTION OF TEXTBOOKS AND SUPPLEMENTAL RESOURCE MATERIALS

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the FIRST READING of Policy No. 108: *Adoption of Textbooks and Supplemental Resource Materials*.

Motion carried unanimously

**FIRST READING
Policy No. 237**

FIRST READING OF POLICY NO. 237: EDUCATIONAL USE OF STUDENT OWNED TECHNOLOGY DEVICES

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the FIRST READING of Policy No 237: *Educational Use of Student Owned Technology Devices*

Motion carried unanimously

FIRST READING
Policy No. 240

FIRST READING OF POLICY NO. 240: HOMELESS STUDENTS

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved the FIRST READING of Policy No. 240: *Homeless Students*

Motion carried unanimously

KOMS Best Friends Club

KEYSTONE OAKS MIDDLE SCHOOL – BEST FRIENDS CLUB

On the motion of Ms. Crowell, seconded by Mrs. Lydon, the Board approved the implementation of the Keystone Oaks Middle School Best Friends Club with one (1) sponsor at a stipend of \$1,100 per year, to be prorated for the 2015/2016 school year, effective February 17, 2016.

Motion carried unanimously

- A discussion by Board Members followed regarding the benefits of the Middle School Best Friends Club.

Adoption of 2016/2017
School Calendar

ADOPTION OF THE 2016/2017 SCHOOL CALENDAR

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board adopted the 2016/2017 school year calendar as presented by the Superintendent.

Motion carried 8-0
(Mr. Cesario was not present)

**KEYSTONE OAKS SCHOOL DISTRICT
2016 – 2017 SCHOOL CALENDAR**

August 2016				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	(18)	(19)
(22)	(23)	(24)	(25)	(26)
29	30	31		

September 2016				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

October 2016				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

November 2016				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

December 2016				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

January 2017				
Mo	Tu	We	Th	Fr
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

February 2017				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28			

March 2017				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

April 2017				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

May 2017				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

June 2017				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

July 2017				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

() One (1) pre-year work day must be completed during this window.

 First & Last Student Day

 Inservice

 Holiday Dates – No School

 Kennywood Picnic

Make-Up Days:

1. Monday, February 20, 2017
2. Thursday, April 13, 2017
3. Monday, April 17, 2017

**KEYSTONE OAKS SCHOOL DISTRICT
2016 – 2017 SCHOOL CALENDAR**

STUDENT / TEACHER DAYS

		<u>Month</u>	<u>Student</u>	<u>Teacher</u>
August 24, 25, 26	Preparation / Inservice / Clerical	August	3	6
August 29	First Day for Students			
September 5	Labor Day (No School)	September	21	21
October 10	Columbus Day (No School)	October	20	20
November 8	Inservice Professional Development / Clerical			
November 24, 25, 28	Thanksgiving Vacation (No School)	November	18	19
December 26-30	Winter Recess (No School)	December	17	17
January 2	Winter Recess (No School)			
January 16	Martin Luther King Day (Inservice)			
January 23	Clerical	January	19	21
February 20	Presidents' Day (No School)	February	19	19
March 31	Inservice / Clerical	March	22	23
April 13, 14, 17	Spring Break	April	17	17
May 29	Memorial Day (No School)	May	22	22
June 8	Last Day for Students	June	6	7
June 9	Last Day for Teachers / Clerical			
			<hr/> 184	<hr/> 192

STAFF DAYS

August 24.....	Final Day for Room Preparation
August 25, 26.....	Professional Development
November 8	Professional Development / Clerical
January 16.....	Professional Development
January 23.....	Clerical
March 31.....	Professional Development /Clerical
June 9.....	Clerical

PARAPROFESSIONAL DAYS

August 25.....	School Start-Up Activities / Training
August 26.....	Training / Preparation Duties
January 16	Training

VACATION DAYS

September 5.....	Labor Day
October 10	Columbus Day
November 24, 25, 28.....	Thanksgiving Vacation
December 26 – January 2.....	Winter Recess
February 20.....	Presidents' Day
April 13, 14, 17.....	Spring Break
May 29.....	Memorial Day

IMPORTANT DAYS

August 29, 2016.....	First Day for Students
June 8, 2017.....	Last Day for Students
June 9, 2017.....	Last Day for Teachers
June 21, 2017.....	Kennywood Picnic

Education Report

EDUCATION REPORT – Ms. Raeann Lindsey

KOMS – Revised Program of Studies

**KEYSTONE OAKS MIDDLE SCHOOL:
REVISED PROGRAM OF STUDIES AND COURSE CHANGES**

On the motion of Ms. Lindsey, seconded by Mrs. Lydon, the Board approved the revised Keystone Oaks Middle School Program of Studies and course changes for the 2016/2017 school year.

Motion carried unanimously

Personnel Report

PERSONNEL REPORT – Mr. David Hommrich

Paraprofessional – Myrtle Natalie Zivic

PARAPROFESSIONAL – MYRTLE AVENUE ELEMENTARY SCHOOL

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, in compliance with *Board Policy No. 504 – Employment of Classified Employees*, the Board approved **Natalie Zivic**, as a paraprofessional, Myrtle Avenue Elementary School, effective February 8, 2016. Salary is in compliance with the Keystone Oaks Educational Support Personnel Association/PSEA/NEA Agreement 2009-2014.

Motion carried 8-0

Tenure

TENURE

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, in compliance with *Board Policy No. 404 – Employment of Professional Employees*, the Board recognized the following individual as having completed the requirements according to the Commonwealth of Pennsylvania and achieving tenure with a Professional Contract:

Kelly Connolly

Kelly Connolly

Keystone Oaks Middle School

Effective: February 22, 2016

Motion carried 8-0

Finance Report

FINANCE REPORT – Mrs. Theresa Lydon, Chairperson

Accounts Payable Approval Lists

ACCOUNTS PAYABLE APPROVAL LISTS

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

A. General Fund as of February 12, 2016 (Check No. 50498 – 50737) \$ 786,770.62

B. Risk Management as of February 12, 2016 (Check No. none) \$ None

C. Food Service Fund as of February 12, 2016 (Check No. 9054 – 9055)	\$ 2,838.04
D. Athletics as of February 12, 2016 (Check No. 2016-2019)	\$ 7,390.00
E. Renovations as of February 12, 2016 (Check No. 1526 – 1529)	<u>\$ 936,922.97</u>
TOTAL	\$ 1,733,921.93

*Motion carried unanimously
(Mr. Cesario returned)*

**Parkway West Career and
Technology Center Budget**

II. PARKWAY WEST CAREER & TECHNOLOGY CENTER BUDGET

1. On the motion of Mrs. Lydon, seconded by Mr. Hommrich, the Board approved the Parkway West General Operating and Jointure Budget for the 2016/2017 school year as follows:

	<u>2016/2017</u>
● Parkway West General Operating Budget	\$5,919,322.00
● Parkway West Jointure Budget	\$476,534.00

2. Keystone Oaks School District’s Estimated Share of Budget:

● Parkway West General Operating Budget	\$496,803.37
● Parkway West Jointure Budget	\$31,919.70

Motion carried unanimously

For Information Only

The District’s estimated share toward the General Operating Budget reflects an increase of \$50,282.97. The District’s estimated share toward the Jointure Budget is an increase of \$2,461.08.

- A discussion by Board Members followed regarding the Parkway budget.

Eric Ryan Corporation

**ERIC RYAN CORPORATION – EVALUATE AND AUDIT UTILITIES
AND TELECOMMUNICATIONS INVOICES**

Mrs. Lydon made the following motion, seconded by Ms. Crowell:

It is recommended that the Board approve the contract with **Eric Ryan Corporation** to provide services to evaluate and audit the utilities and telecommunications invoices for recommendations in regard to potential savings to the District.

- A discussion by Board Members followed regarding the contract with Eric Ryan Corporation.

Motion carried unanimously

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2015-2016 BUDGET TOTAL	2015-2016 DECEMBER ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources	\$ 27,655,388	\$ 26,438,206		\$ (1,217,182)
7000	State Revenue Sources	\$ 10,900,050	\$ 4,530,326		\$ (6,369,724)
8000	Federal Revenue Sources	\$ 422,147	\$ 273,988		\$ (148,159)
Total Revenue		\$ 38,977,585	\$ 31,242,520	\$ -	\$ (7,735,065)
Expenditures					
100	Salaries	\$ 15,494,762	\$ 6,898,391		\$ 8,596,371
200	Benefits Professional/Technical	\$ 9,358,336	\$ 4,488,273		\$ 4,870,063
300	Services	\$ 1,534,500	\$ 721,377		\$ 813,123
400	Property Services	\$ 1,238,812	\$ 888,605		\$ 350,207
500	Other Services	\$ 4,654,947	\$ 1,954,294		\$ 2,700,653
600	Supplies/Books	\$ 1,327,059	\$ 1,013,264		\$ 313,795
700	Equipment/Property	\$ 586,000	\$ 1,767,401		\$ (1,181,401)
800	Other Objects	\$ 888,169	\$ 359,856		\$ 528,313
900	Other Financial Uses	\$ 3,895,000	\$ 3,375,629		\$ 519,371
Total Expenditures		\$ 38,977,585	\$ 21,467,089	\$ -	\$ 17,510,496
Revenues exceeding Expenditures		\$ -	\$ 9,775,431	\$ -	\$ 9,775,431

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF JANUARY 2016

Cash Balance	\$	121,820.45	\$	49,502.93
Deposits (General Fund transfer)	\$	7,384.68	\$	3,560.92
Subtotal	\$	129,205.13	\$	53,063.85
Expenditures	\$	13,883.80	\$	3,000.00
Cash Balance	\$	115,321.33	\$	50,063.85

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

ACCT	DESCRIPTION	2015-2016 BUDGET TOTAL	2015-2016 DECEMBER ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources/Sales	\$ 475,355	\$ 257,141		\$ (218,214)
7000	State Revenue Subsidy	\$ 87,647	\$ 10,538		\$ (77,109)
8000	Federal Revenue Subsidy	\$ 385,159	\$ 152,771		\$ (232,388)
Total Revenue		\$ 948,161	\$ 420,451	\$ -	\$ (527,710)
Expenditures					
100	Salaries	\$ 347,018	\$ 185,341		\$ 161,677
200	Benefits	\$ 139,201	\$ 82,678		\$ 56,523
300	Professional/Technical Services	\$ 200	\$ 77		\$ 123
400	Property Services	\$ 8,750	\$ 23,604		\$ (14,854)
500	Other Services	\$ 2,725	\$ 940		\$ 1,785
600	Supplies/Food	\$ 438,206	\$ 175,493		\$ 262,713
700	Equipment/Property	\$ 1,000	\$ 5,027		\$ (4,027)
800	Other Objects	\$ -	\$ -		\$ -
900	Other Financial Uses	\$ -	\$ -		\$ -
Total Expenditures		\$ 937,100	\$ 473,159	\$ -	\$ 463,941
INCOME / (LOSS)		\$ 11,061	\$ (52,708)	\$ -	\$ (63,769)

IV. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF JANUARY 31, 2016

	01/31/2016 BALANCE
GENERAL FUND	
FNB BANK	\$ 1,700,000
PAYROLL (pass-thru account)	\$ 22,011
FNB SWEEP ACCOUNT	\$ 3,881,055
PLGIT	\$ 11,728,573
PSDLAF	\$ 154,650
INVEST PROGRAM	\$ 170,855
	<u>\$ 17,657,144</u>
CAFETERIA FUND	
FNB BANK	\$ 182,366
PLGIT	\$ 364,923
	<u>\$ 547,289</u>
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 1,730,599
PLGIT - GENERAL ACCOUNT	\$ 1,100,000
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 757
	<u>\$ 2,831,356</u>
RISK MANAGEMENT FUND/TAX REFUNDS	
FNB BANK	\$ 381,396
	<u>\$ 381,396</u>
GRAND TOTAL	<u><u>\$ 21,417,186</u></u>

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

**Electricity Agreement
Extension Opportunity**

ELECTRICITY AGREEMENT EXTENSION OPPORTUNITY

Mr. Cesario made the following motion, seconded by Ms. Lindsey:

It is recommended that the Board authorize participation of the Keystone Oaks School District in the West Pennsylvania Electricity Consortium Extension for the purchase of electricity from Direct Energy **only** if the price is **at** or **below** our current price. The extended agreement will begin after the final meter read date in January 2018 under our current agreement for a period of 12 months and the price will include all costs except distribution, sales taxes, and other local utility charges as contained in the original agreement.

- A discussion by Board Members followed regarding the electricity agreement. It was decided to make a motion to delay the original motion.

**Motion to Delay Original
Motion**

A motion to delay the above original motion was made by Mr. Hommrich and seconded by Mr. Cesario.

Motion carried unanimously

**Schneider Electric
Investment Grade Audit**

SCHNEIDER ELECTRIC – INVESTMENT GRADE AUDIT

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

It is recommended that the Board approve Schneider Electric to perform the Investment Grade Audit on all of the Keystone Oaks High School’s HVAC/Boiler System.

- A discussion by Board Members followed and Mr. David Kramer, from Schneider Electric, answered questions regarding the Investment Grade Audit.

For Information Only

Schneider Electric is the chosen contractor from the recent Request for Qualifications advertisements. All costs will be included in the equipment upgrade. If no renovations are requested, the cost will be \$15,000.00.

Motion carried unanimously

**NIRA Engineering
McDonough’s Run
Storm Drain Project**

NIRA ENGINEERING – McDONOUGH’S RUN STORM DRAIN PROJECT

Mr. Cesario made the following motion, seconded by Ms. Lindsey:

It is recommended that the Board approve NIRA Engineering to design, create bid specifications, oversee and inspect the rehabilitation of the McDonough’s Run storm drain project. The cost is not to exceed \$21,700.00

- A discussion by Board Members followed regarding the storm drain and its cost.

For Information Only

This amount is for engineering of the project and does not include future costs for materials, construction and labor.

Motion carried 8-0-1

Ms. Shaw abstained

JANSON INDUSTRIES – UPGRADE STAGE RIGGING

On the motion of Mr. Cesario, seconded by Mr. Hommrich, the Board approved Janson Industries to upgrade the stage rigging as described in the inspection report from Pittsburgh Hoist & Sandbag, LLC. The cost is not to exceed \$46,204.00.

Motion carried unanimously

TECHNOLOGY REPORT – Mr. Donald Howard

REGIONAL WIDE AREA NETWORK

Mr. Howard made the following motion, seconded by Ms. Crowell:

The Administration recommends that the Board approve the Keystone Oaks School District’s continued participation in the Regional Wide Area Network in accordance with the Service Order and E-Rate Letter of Agency, effective through June 30, 2021.

- A discussion by Board Members followed regarding the benefits of the Regional Wide Are Network.

For Information Only

The price for the RWAN circuits will be reduced from the current price of \$1,950.00 per month to \$550.00 per month. The E-rate discount will then be applied to this cost so that the District will be responsible for paying the amount not paid by E-rate.

The price for Internet access service will be reduced from the current price of \$7.00 per mbps to \$1.00 per mbps. The E-rate discount will then be applied to this cost so that the District will be responsible for paying the amount not paid by E-rate.

**Janson Industries
Upgrade Stage Rigging**

Technology Report

**Regional Wide Area
Network**

The total cost will be \$5,760.00. This past year, the total cost was \$13,680.00.

Motion carried unanimously

Activities & Athletics Report

ACTIVITIES & ATHLETICS REPORT – Mr. Robert Brownlee

Competition and Overnight Trips

COMPETITION AND OVERNIGHT TRIPS

Mr. Brownlee made the following motion, seconded by Ms. Lindsey:

It is recommended that the Board approve the following competition and overnight trips:

Future Business Leaders Of America (FBLA)

Future Business Leaders of America (FBLA)

Hershey, PA

Sunday-Wednesday – April 10-13, 2016

Sponsor– **Beth Smith**

Approximate number of students participating – 12

Approximate cost per student - \$617.00

District funds requested – \$4,689.00

Golden Eagles Marching Band

Golden Eagles Marching Band

Niagara Falls, NY and Niagara Falls, Canada

Wednesday-Sunday – April 27-May 1, 2016

Sponsors – **William Eibeck, Cynthia Mancini**

Chaperones – Beverly Bronder, Sheila Gunia, Sean Henke, Barbara Hollick, Dianne Kowalski, Elizabeth Merieweher, Jan Palashoff, Cathy Zaharko

Approximate number of students participating – 60-70

Approximate cost per student - \$700.00 (Raised through fund raisers & student payments)

District funds requested - \$270.00 (Cost of one substitute teacher for three days)

High School Dance Team

High School Dance Team – Jamfest Dance Super Nationals

Covington, KY

Northern Kentucky Convention Center

Friday-Sunday – February 12-14, 2016

Sponsor – **Katie Boyle**

Approximate number of students participating – 10

Approximate cost – \$2,170.00 (Raised through fund raisers & student payments)

No District funds requested.

Odyssey of the Mind (OM)

Odyssey of the Mind (OM)

Pittsburgh, PA (Moon Area High School)

Saturday – March 12, 2016

Sponsor– **Geoffrey Dobson**

Chaperones – To be announced

Approximate number of students participating – 40-45

Approximate cost per team (7 teams) - \$300.00

District funds requested – \$2,100.00

- A discussion by Board Members followed regarding the fundraising aspects of clubs.

Motion carried unanimously

**Advertise for Athletic
Bids – Fall 2016/2017**

ADVERTISE FOR ATHLETIC BIDS – FALL 2016/2017

On the motion of Mr. Brownlee, seconded by Mrs. Lydon, the Board approved the advertisement for athletic bids for the Fall of the 2016/2017 school year.

Motion carried unanimously

Public Comment

PUBLIC COMMENT – None

Adjournment

ADJOURNMENT

On the motion of Mr. Hommrich, seconded by Ms. Lindsey, the meeting was adjourned at 8:16 p.m.

Motion passed unanimously

Respectfully submitted,

Sharon Gologram
Board Secretary

Charmaine Masztak
Assistant Board Secretary
Recording Board Secretary

Date: 02/16/16
 Time: 14:43:30

Keystone Oaks School District
 Check Register 2015-2016

Page: 1
 BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00050498	01/19/16	1341AIU		\$292.62	1011516	Comp	R
00050499	01/19/16	12726ANGELO EQUIPMENT LLC		\$33.64	1011516	Comp	R
00050500	01/19/16	11443AV LAUTTAMUS COMMUNICATIONS INC		\$224.95	1011516	Comp	R
00050501	01/19/16	10236DAWN BARTOLOMEO		\$6.33	1011516	Comp	O
00050502	01/19/16	7578BATTERIES PLUS BULBS-#191		\$101.69	1011516	Comp	R
00050503	01/19/16	11636SHEILA BELL		\$7.36	1011516	Comp	O
00050504	01/19/16	11207ELIZABETH BRANDY		\$8.63	1011516	Comp	R
00050505	01/19/16	11173EMILY BRILL		\$13.80	1011516	Comp	R
00050506	01/19/16	12627JOHN BRUNER		\$83.26	1011516	Comp	R
00050507	01/19/16	11208SALLY BURGMAN		\$23.92	1011516	Comp	R
00050508	01/19/16	12819DESIREE BURNS		\$75.90	1011516	Comp	R
00050509	01/19/16	10753CENGAGE LEARNING		\$192.75	1011516	Comp	R
00050510	01/19/16	3573COMCAST		\$6,171.49	1011516	Comp	R
00050511	01/19/16	9849JUDITH A COPENHEAVER		\$123.97	1011516	Comp	R
00050512	01/19/16	12814COURTNEY SCOTT		\$75.00	1011516	Comp	R
00050513	01/19/16	12862Southwood School		\$284.10	1011516	Comp	R
		Canon-McMillan School District					
00050514	01/19/16	6817DOBIL LABORATORIES INC		\$240.00	1011516	Comp	V
00050515	01/19/16	12888Douglas Chitester		\$2,510.40	1011516	Comp	O
00050516	01/19/16	572DUQUESNE LIGHT COMPANY		\$25,639.79	1011516	Comp	R
00050517	01/19/16	12749DRC PA CUSTOMER SVC		\$500.00	1011516	Comp	R
		Data Recognition Corporation					
00050518	01/19/16	10242MARTY JO GARGANO		\$11.67	1011516	Comp	O
00050519	01/19/16	12792KETH HARTBAUER		\$37.95	1011516	Comp	R
00050520	01/19/16	11647HM CASUALTY INSURANCE CO		\$11,593.60	1011516	Comp	R
00050521	01/19/16	12810HUCKESTEIN MECHANICAL SERVICES, Inc.		\$2,190.36	1011516	Comp	R
00050522	01/19/16	7261INTERIM HEALTHCARE of PGH INC		\$6,237.00	1011516	Comp	R
00050523	01/19/16	12628JESSE JEZNIS		\$191.36	1011516	Comp	O
00050524	01/19/16	8386Mount Lebanon, PA		\$742.19	1011516	Comp	V
		JORDAN TAX SERVICE INC					
00050525	01/19/16	8386Mount Lebanon, PA		\$21,073.92	1011516	Comp	R
		Mount Lebanon, PA					
00050526	01/19/16	363JOSTENS		\$1,799.27	1011516	Comp	R
00050527	01/19/16	12845Jane A Milner		\$960.00	1011516	Comp	R
		Jane A Milner					
00050528	01/19/16	5238KERRY KARAPANDI		\$18.86	1011516	Comp	R
00050529	01/19/16	10246CRAIG LAWHEAD		\$50.49	1011516	Comp	R
00050530	01/19/16	2799HARVEY LIEBERMAN		\$845.33	1011516	Comp	V
00050531	01/19/16	9508THE LIGHT CO		\$151.25	1011516	Comp	R
00050532	01/19/16	11569SUZANNE LOCHIE		\$39.96	1011516	Comp	O
00050533	01/19/16	420MATTHEWS BUS CO		\$77,698.25	1011516	Comp	O
00050534	01/19/16	11495MCGRAW HILL EDUCATION		\$569.02	1011516	Comp	R
00050535	01/19/16	9805JOHN R MEYERS PLUMBING/HEATING INC		\$377.50	1011516	Comp	R
00050536	01/19/16	12287Nancy Mercalde		\$23.46	1011516	Comp	R
00050537	01/19/16	574 PA AMERICAN WATER COMPANY		\$4,374.60	1011516	Comp	R
00050538	01/19/16	12631PEOPLES NATURAL GAS		\$3,664.35	1011516	Comp	R
00050539	01/19/16	12353CAROL PERSIN		\$74.52	1011516	Comp	O
00050540	01/19/16	11603MARIA PETRAKIS		\$38.41	1011516	Comp	R
00050541	01/19/16	9985KEVIN PRINCE		\$79.29	1011516	Comp	R
00050542	01/19/16	565PSERS		\$85.17	1011516	Comp	O
00050543	01/19/16	7100PMEA DISTRICT 1		\$50.00	1011516	Comp	O

Date: 02/16/16
 Time: 14:43:30

Keystone Oaks School District
 Check Register 2015-2016

Page: 2
 BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
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00050544	01/19/16	12000 LAINNEY RESETAR		\$10.64	1011516	Comp	O
00050545	01/19/16	11999 JOSEPH RUFFALO		\$37.26	1011516	Comp	O
00050546	01/19/16	4257 NANCY SCUREMAN		\$20.58	1011516	Comp	R
00050547	01/19/16	12889 Sharon Gologram		\$2,365.20	1011516	Comp	R
00050548	01/19/16	11090 TIMOTHY L SHERIDAN		\$88.55	1011516	Comp	R
00050549	01/19/16	11553 LAUREN SMATHERS		\$28.35	1011516	Comp	R
00050550	01/19/16	11549 DONDA SNELL		\$4.25	1011516	Comp	R
00050551	01/19/16	733 TRI-STATE DOOR CO		\$7,866.98	1011516	Comp	R
00050552	01/19/16	12119 UGI ENERGY SERVICES LLC		\$2,889.86	1011516	Comp	R
00050553	01/19/16	11451 UNIVERSAL MEDICAL SERVICES INC		\$320.00	1011516	Comp	R
00050554	01/19/16	7424 UNIVERSITY OF PITTSBURGH		\$50.00	1011516	Comp	O
00050555	01/19/16	7313 UPS		\$23.39	1011516	Comp	R
00050556	01/19/16	774 VOLKWEIN BROTHERS INC		\$957.10	1011516	Comp	R
00050557	01/21/16	8386 Mount Lebanon, PA JORDAN TAX SERVICE INC		\$2,508.77	102116	Comp	R
00050558	01/22/16	6886 KOPS		\$455.00	1012216	Comp	R
00050559	01/25/16	7218 ABILITATIONS		\$24.40	1012516	Comp	O
00050560	01/25/16	10738 AMERICAN ROCK SALT CO LLC		\$1,494.59	1012516	Comp	R
00050561	01/25/16	12705 ARTS EDUCATION COLLABORATIVE		\$7,429.05	1012516	Comp	O
00050562	01/25/16	9657 AUTOMATED CARD SYSTEMS INC		\$65.52	1012516	Comp	O
00050563	01/25/16	11443 AV LAUTTAMUS COMMUNICATIONS INC		\$48.00	1012516	Comp	R
00050564	01/25/16	48 B & R POOLS & SWIM SHOP		\$138.00	1012516	Comp	R
00050565	01/25/16	7578 BATTERIES PLUS BULBS-#191		\$112.59	1012516	Comp	O
00050566	01/25/16	11535 BIG'S SANITATION		\$2,705.00	1012516	Comp	O
00050567	01/25/16	5097 CHEM-AQUA		\$1,162.50	1012516	Comp	O
00050568	01/25/16	6771 CHILDREN'S INSTITUTE		\$6,544.36	1012516	Comp	R
00050569	01/25/16	138 CHUJKO BROTHERS		\$687.50	1012516	Comp	R
00050570	01/25/16	571 COLUMBIA GAS OF PA		\$2,384.29	1012516	Comp	R
00050571	01/25/16	11048 ComDoc		\$152.15	1012516	Comp	R
00050572	01/25/16	11048 ComDoc		\$8,912.00	1012516	Comp	R
00050573	01/25/16	6824 DIRECT ENERGY BUSINESS		\$1,484.43	1012516	Comp	R
00050574	01/25/16	12798 DJ MORGAN EDUCATIONAL CONSULTING LLC		\$1,860.00	1012516	Comp	O
00050575	01/25/16	12887 GEOFFREY DOBSON		\$176.98	1012516	Comp	O
00050576	01/25/16	572 DUQUESNE LIGHT COMPANY		\$20,200.98	1012516	Comp	R
00050577	01/25/16	212 IRON CITY WORKPLACE SERVICES DUST CONTROL SYSTEMS		\$1,391.10	1012516	Comp	R
00050578	01/25/16	3628 FIRST NAT'L INSURANCE AGY LLC		\$1,576.00	1012516	Comp	R
00050579	01/25/16	4847 FIRST STUDENT INC		\$106,002.22	1012516	Comp	O
00050580	01/25/16	10795 FLOOR DESIGNS UNLIMITED LLC		\$15.60	1012516	Comp	O
00050581	01/25/16	292 GRAINGER		\$31.58	1012516	Comp	R
00050582	01/25/16	331 HOMECRAFT BUILDING CENTER		\$75.21	1012516	Comp	R
00050583	01/25/16	12405 HOPE LEARNING CENTER		\$3,750.00	1012516	Comp	R
00050584	01/25/16	1050 KNICKERBOCKER RUSSELL CO INC		\$150.05	1012516	Comp	R
00050585	01/25/16	10209 MICHAEL MAGRI		\$780.00	1012516	Comp	O
00050586	01/25/16	5157 MARS AREA SCHOOL DISTRICT		\$309.96	1012516	Comp	O
00050587	01/25/16	420 MATTHEWS BUS CO		\$6,035.95	1012516	Comp	O
00050588	01/25/16	9805 JOHN R MEYERS PLUMBING/HEATING INC		\$917.75	1012516	Comp	O
00050589	01/25/16	4919 MR JOHN		\$110.00	1012516	Comp	R
00050590	01/25/16	8148 MT LEBANON FIRE DEPARTMENT		\$70.00	1012516	Comp	O
00050591	01/25/16	12799 NATHAN SPEECH SERVICES		\$85.00	1012516	Comp	O
00050592	01/25/16	503 PARKWAY WEST CTC		\$133,956.12	1012516	Comp	R

Date: 02/16/16
 Time: 14:43:30

Keystone Oaks School District
 Check Register 2015-2016

Page: 3
 BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00050593	01/25/16	11199 PENN POWER SYSTEMS	\$2,521.02	1012516	Comp	O
00050594	01/25/16	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	1012516	Comp	R
00050595	01/25/16	565 PSERS	\$12.94	1012516	Comp	O
00050596	01/25/16	10712 PUSH N PULL INC	\$288.98	1012516	Comp	R
00050597	01/25/16	12844 PowerSchool Group LLC PowerSchool Group LLC	\$10,616.25	1012516	Comp	R
00050598	01/25/16	6983 REALLY GOOD STUFF INC.	\$56.93	1012516	Comp	R
00050599	01/25/16	12491 SECURE BY DESIGN INC	\$3,300.00	1012516	Comp	O
00050600	01/25/16	6618 SHOP 'N SAVE	\$229.06	1012516	Comp	R
00050601	01/25/16	12784 STATE PIPE SERVICES INC	\$4,000.00	1012516	Comp	R
00050602	01/25/16	9649 SUNBURST SPORTSWEAR	\$2,842.50	1012516	Comp	O
00050603	01/25/16	12890 US Treasury SWPA Science Bowl	\$50.00	1012516	Comp	O
00050604	01/25/16	3661 TRIBUNE-REVIEW	\$335.40	1012516	Comp	R
00050605	01/25/16	7420 UPMC	\$6,750.00	1012516	Comp	R
00050606	01/25/16	7492 WATSON INSTITUTE	\$1,834.00	1012516	Comp	R
00050607	01/25/16	4703 WESLEY SPECTRUM SVCS	\$8,308.00	1012516	Comp	R
00050608	01/25/16	1043 WEST PENN LACO INC	\$34.96	1012516	Comp	R
00050609	01/26/16	361 JORDAN TAX SERVICE INC	\$1,085.00	3	Comp	O
00050610	01/26/16	1475 LST COLLECTOR-MT. LEBANON	\$1,846.56	3	Comp	V
00050611	01/29/16	1341 AID	\$306.88	102116	Comp	O
00050612	01/29/16	9884 AT&T MOBILITY	\$1,182.35	102116	Comp	O
00050613	01/29/16	4236 H.A. BERKHEIMER INC	\$7.84	102116	Comp	O
00050614	01/29/16	11761 BOROUGH OF GREENTREE	\$3.93	102116	Comp	O
00050615	01/29/16	9203 THE BRADLEY CENTER	\$2,297.21	102116	Comp	O
00050616	01/29/16	12862 Southwood School Canon-McMillan School District	\$1,515.20	102116	Comp	O
00050617	01/29/16	11048 ComDoc	\$449.00	102116	Comp	O
00050618	01/29/16	12887 GEOFFREY DOBSON	\$135.00	102116	Comp	O
00050619	01/29/16	12898 E&I Cooperative Services	\$5.00	102116	Comp	O
00050620	01/29/16	12005 ECHO	\$154.95	102116	Comp	O
00050621	01/29/16	12893 EDYS EDSYS, Inc	\$111.80	102116	Comp	O
00050622	01/29/16	11092 ROBERT C FERGUSON	\$27.10	102116	Comp	O
00050623	01/29/16	12078 FOLLETT SCHOOL SOLUTIONS	\$17.74	102116	Comp	O
00050624	01/29/16	9117 JUNIOR LIBRARY GUILD	\$1,319.40	102116	Comp	O
00050625	01/29/16	12845 Jane A Milner Jane A Milner	\$840.00	102116	Comp	O
00050626	01/29/16	12894 Lincoln Park Performing Arts Charter Sch	\$11,981.09	102116	Comp	O
00050627	01/29/16	11495 MCGRAW HILL EDUCATION	\$744.89	102116	Comp	O
00050628	01/29/16	4919 MR JOHN	\$113.00	102116	Comp	O
00050629	01/29/16	3322 OFFICE DEPOT INC	\$13.17	102116	Comp	O
00050630	01/29/16	11837 PAETEC	\$380.23	102116	Comp	O
00050631	01/29/16	503 PARKWAY WEST CTC	\$16,442.25	102116	Comp	O
00050632	01/29/16	10754 PEARSON	\$2,323.91	102116	Comp	O
00050633	01/29/16	7520 PMEA	\$25.00	102116	Comp	O
00050634	01/29/16	11395 PROTRAININGS LLC	\$951.39	102116	Comp	O
00050635	01/29/16	9147 PSBA	\$748.72	102116	Comp	O
00050636	01/29/16	10274 ELIZABETH SALIMBENE	\$12.42	102116	Comp	O
00050637	01/29/16	12889 Sharon Gologram	\$205.71	102116	Comp	O
00050638	01/29/16	9979 STANTON'S SHEET MUSIC	\$218.55	102116	Comp	O

Date: 02/16/16

Keystone Oaks School District

Page: 4

Time: 14:43:30

Check Register 2015-2016

BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00050639	01/29/16	7313	UPS	\$32.21	102116	Comp	O
00050640	02/01/16	7272	CITY LIGHTING PRODUCTS CO.	\$527.47	102116	Comp	O
00050641	02/01/16	150	COMBUSTION SERVICE & EQUIPMENT	\$8,628.20	102116	Comp	O
00050642	02/01/16	292	GRAINGER	\$14.91	102116	Comp	O
00050643	02/01/16	9508	THE LIGHT CO	\$5,972.39	102116	Comp	O
00050644	02/01/16	1926	PAPER PRODUCTS CO INC	\$815.56	102116	Comp	O
00050645	02/01/16	599	ROLLIER HARDWARE INC	\$11.68	102116	Comp	O
00050646	02/04/16	11382	AFLAC	\$121.52	2	Comp	O
00050647	02/04/16	644	ALCOSE CREDIT UNION	\$3,627.77	2	Comp	O
00050648	02/04/16	11197	AMERICAN DREAM FUND	\$17.50	2	Comp	O
00050649	02/04/16	575	KEYSTONE OAKS EDUCATION ASSN	\$11,748.60	2	Comp	O
00050650	02/04/16	587	KEYSTONE OAKS ESPA-LOCAL	\$1,330.07	2	Comp	O
00050651	02/04/16	922	SEIU LOCAL32BJ	\$906.03	2	Comp	O
00050652	02/04/16	11807	TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	O
00050653	02/04/16	7117	THYSSENKRUPP ELEVATOR	\$700.00	102416	Comp	O
00050654	02/05/16	959	AAA ENGRAVING	\$92.00	102816	Comp	O
00050655	02/05/16	1224	ABCO FIRE PROTECTION INC	\$63.00	102816	Comp	O
00050656	02/05/16	1341	AIU	\$8,239.07	102816	Comp	O
00050657	02/05/16	11023	APPERSON	\$354.74	102816	Comp	O
00050658	02/05/16	7502	BANKSVILLE EXPRESS Printing, Inc	\$2,360.08	102816	Comp	O
00050659	02/05/16	109	T.F. CAMPBELL COMPANY	\$13.44	102816	Comp	O
00050660	02/05/16	118	CASTLE SHANNON BOROUGH	\$344.31	102816	Comp	O
00050661	02/05/16	4766	CCL TECHNOLOGIES	\$1,886.00	102816	Comp	O
00050662	02/05/16	9298	CONSOLIDATED COMMUNICATIONS	\$428.89	102816	Comp	O
00050663	02/05/16	208	DORMONT BOROUGH	\$487.07	102816	Comp	O
00050664	02/05/16	12391	GLOBE ELECTRIC COMPANY	\$1,238.11	102816	Comp	O
00050665	02/05/16	12030	LAUREN HARVILLA	\$1,410.00	102816	Comp	O
00050666	02/05/16	12903	Christie, Kyle R Kyle R Christie	\$365.15	102816	Comp	O
00050667	02/05/16	9508	THE LIGHT CO	\$1,014.95	102816	Comp	O
00050668	02/05/16	12118	NATALE SPORTING GOODS	\$817.31	102816	Comp	O
00050669	02/05/16	12799	NATHAN SPEECH SERVICES	\$85.00	102816	Comp	O
00050670	02/05/16	3322	OFFICE DEPOT INC	\$2,568.54	102816	Comp	O
00050671	02/05/16	12825	STEVEN REDHEAD	\$328.64	102816	Comp	O
00050672	02/05/16	6977	SCHOLASTIC	\$161.87	102816	Comp	O
00050673	02/05/16	6475	SCHOLASTIC CLASSRM MAGS/WKLY READER	\$76.23	102816	Comp	O
00050674	02/05/16	10935	STAPLES ADVANTAGE	\$75.16	102816	Comp	O
00050675	02/05/16	12433	SOUTH PARK HIGH SCHOOL	\$260.00	102816	Comp	V
			South Park School District				
00050676	02/05/16	2850	TOBEY KARG SERVICE AGENCY INC	\$2,883.90	102816	Comp	O
00050677	02/05/16	12902	Leone, Thomas J Thomas J Leone	\$480.18	102816	Comp	O
00050678	02/05/16	11224	THE UNIVERSITY OF PITTSBURGH	\$9,500.00	102816	Comp	O
00050679	02/05/16	12567	WEST PENN UMPIRE ASSOC	\$100.00	102816	Comp	O
00050680	02/05/16	11425	TERESA ZIMMERMAN	\$200.00	102816	Comp	O
00050681	02/05/16	12433	SOUTH PARK HIGH SCHOOL	\$260.00	102516	Comp	O
			South Park School District				
00050682	02/05/16	1475	LST COLLECTOR-MT. LEBANON	\$2,204.75	3	Comp	O
00050683	02/09/16	10590	BUCKEYE CLEANING CENTERS	\$440.51	102916	Comp	V
00050684	02/09/16	1926	PAPER PRODUCTS CO INC	\$873.00	102916	Comp	V
00050685	02/09/16	10199	RONCO COMMUNICATIONS & ELECTRONICS INC	\$1,180.40	102916	Comp	V

Date: 02/16/16

Keystone Oaks School District

Page: 5

Time: 14:43:30

Check Register 2015-2016

BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
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00050686	02/09/16	10935 STAPLES ADVANTAGE	\$171.66	102916	Comp	V
00050687	02/09/16	10590 BUCKEYE CLEANING CENTERS	\$440.51	102916	Comp	V
00050688	02/09/16	1926 PAPER PRODUCTS CO INC	\$873.00	102916	Comp	V
00050689	02/09/16	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$1,180.40	102916	Comp	V
00050690	02/09/16	10935 STAPLES ADVANTAGE	\$171.66	102916	Comp	V
00050691	02/09/16	10590 BUCKEYE CLEANING CENTERS	\$440.51	102916	Comp	O
00050692	02/09/16	1926 PAPER PRODUCTS CO INC	\$873.00	102916	Comp	O
00050693	02/09/16	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$1,180.40	102916	Comp	O
00050694	02/09/16	10935 STAPLES ADVANTAGE	\$171.66	102916	Comp	O
00050695	02/09/16	12590 S FAYETTE TRACK & FIELD ASSOC	\$180.00	102916	Comp	O
00050696	02/10/16	12912 Elzer Law Firm, LLC	\$9,677.47	1021016	Comp	O
00050697	02/10/16		\$11,541.28	1021016	Comp	O
00050698	02/10/16	12911 Rotary District 7300	\$150.00	1021016	Comp	O
00050699	02/11/16	3628 FIRST NAT'L INSURANCE AGY LLC	\$531.00	1021116	Comp	O
00050700	02/12/16	1224 ABCO FIRE PROTECTION INC	\$2,254.41	1021516	Comp	O
00050701	02/12/16	12900 Agora Cyber Charter School	\$17,435.08	1021516	Comp	O
00050702	02/12/16	9757 ALL-PHASE ELECTRIC SUPPLY	\$664.16	1021516	Comp	O
00050703	02/12/16	10738 AMERICAN ROCK SALT CO LLC	\$2,924.41	1021516	Comp	O
00050704	02/12/16	12876 ARK ULTRA CONSULTING, LLC	\$1,012.50	1021516	Comp	O
00050705	02/12/16	12896 Cailin Irvine	\$705.00	1021516	Comp	O
00050706	02/12/16	123 CENTURY SPORTS INC	\$198.80	1021516	Comp	O
00050707	02/12/16	12904 COMMONWEALTH CONNECTIONS CHARTER	\$12,144.84	1021516	Comp	O
00050708	02/12/16	9298 CONSOLIDATED COMMUNICATIONS	\$379.74	1021516	Comp	O
00050709	02/12/16	11048 ComDoc	\$117.90	1021516	Comp	O
00050710	02/12/16	6817 DOBIL LABORATORIES INC	\$120.00	1021516	Comp	O
00050711	02/12/16	232 J C EHRlich COMPANY INC	\$429.00	1021516	Comp	O
00050712	02/12/16	6437 HAAN CRAFTS LLC	\$325.80	1021516	Comp	O
00050713	02/12/16	12030 LAUREN HARVILLA	\$705.00	1021516	Comp	O
00050714	02/12/16	11390 HAWLEY CONSULTING GROUP	\$5,800.00	1021516	Comp	O
00050715	02/12/16	9574 HAZELDEN	\$2,772.11	1021516	Comp	O
00050716	02/12/16	11647 HM CASUALTY INSURANCE CO	\$11,594.00	1021516	Comp	O
00050717	02/12/16	331 HOMECRAFT BUILDING CENTER	\$242.34	1021516	Comp	O
00050718	02/12/16	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$1,612.50	1021516	Comp	O
00050719	02/12/16	12895 Institutional Specialties, Inc	\$280.00	1021516	Comp	O
00050720	02/12/16	7261 INTERIM HEALTHCARE of PGH INC	\$1,008.00	1021516	Comp	O
00050721	02/12/16	12616 KISKI AREA SCHOOL DISTRICT	\$610.80	1021516	Comp	O
00050722	02/12/16	12909 Kelly Services Kelly Services, Inc.	\$4,461.60	1021516	Comp	O
00050723	02/12/16	9508 THE LIGHT CO	\$310.00	1021516	Comp	O
00050724	02/12/16	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,824.00	1021516	Comp	O
00050725	02/12/16	12913 MBM Collections	\$55.00	1021516	Comp	O
00050726	02/12/16	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,024.69	1021516	Comp	O
00050727	02/12/16	3322 OFFICE DEPOT INC	\$1,100.00	1021516	Comp	O
00050728	02/12/16	574 PA AMERICAN WATER COMPANY	\$4,430.67	1021516	Comp	O
00050729	02/12/16	1926 PAPER PRODUCTS CO INC	\$339.40	1021516	Comp	O
00050730	02/12/16	12631 PEOPLES NATURAL GAS	\$6,659.11	1021516	Comp	O
00050731	02/12/16	6828 PMEA	\$120.00	1021516	Comp	O
00050732	02/12/16	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$6,737.92	1021516	Comp	O

Date: 02/16/16
 Time: 14:43:30

Keystone Oaks School District
 Check Register 2015-2016

Page: 6
 BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00050733	02/12/16	11053 STEWART EQUIPMENT SVC INC	\$119.79	1021516	Comp	0
00050734	02/12/16	12119 UGI ENERGY SERVICES LLC	\$5,517.65	1021516	Comp	0
00050735	02/12/16	11451 UNIVERSAL MEDICAL SERVICES INC	\$220.00	1021516	Comp	0
00050736	02/12/16	752 US POSTAL SERVICE	\$225.00	1021516	Comp	0
00050737	02/12/16	12049 WEISS BURKARDT KRAMER LLC	\$598.00	1021516	Comp	0
Totals For Bank Account 10-0101-001-001-00-000-000 Cash -FNB - General Fund						
Balance Sheet		786,770.62	Expenditure		0.00	
			Revenue		0.00	
		Total	Count			
Outstanding		457,255.09	153	Computer Check	786,770.62	240
Reconciled		320,250.31	74	Hand Check	0.00	0
Stop Payment		0.00	0	Wire Transfer	0.00	0
Voided		9,265.22	13			
		786,770.62	240	786,770.62		240

Date: 02/16/16
 Time: 14:43:30

Keystone Oaks School District
 Check Register 2015-2016

Page: 7
 BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		29-0101-001-000-00-000-000	CASH - FNB ATHLETICS				
00002016	01/15/16	12747	ARBITERPAY TRUST ACCOUNT	\$3,000.00	291011516	Comp	R
00002017	01/19/16	12891	Butler Area Wrestling Boosters	\$175.00	1011516	Comp	O
00002018	01/27/16	12897	North Allegheny NA Athletics	\$215.00	2912716	Comp	O
00002019	02/05/16	12747	ARBITERPAY TRUST ACCOUNT	\$4,000.00	292516	Comp	O

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

Balance Sheet 7,390.00 Expenditure 0.00 Revenue 0.00

	Total	Count		Total	Count
Outstanding	4,390.00	3	Computer Check	7,390.00	4
Reconciled	3,000.00	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	7,390.00	4		7,390.00	4

Date: 02/16/16
 Time: 14:43:30

Keystone Oaks School District
 Check Register 2015-2016

Page: 8
 BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				
00001526	01/15/16	12783 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IC	\$228,296.79	3211516	Comp	R
00001527	01/25/16	12821 CJL ENGINEERING	\$1,250.00	1012516	Comp	O
00001528	01/27/16	12783 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IC	\$533,455.25	3212716	Comp	O
00001529	02/05/16	12783 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IC	\$173,920.93	102816	Comp	O
Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND						
Balance Sheet		936,922.97	Expenditure	0.00		Revenue
			0.00		0.00	
		Total Count		Total Count		
Outstanding	708,626.18	3	Computer Check	936,922.97	4	
Reconciled	228,296.79	1	Hand Check	0.00	0	
Stop Payment	0.00	0	Wire Transfer	0.00	0	
Voided	0.00	0				
		936,922.97	4	936,922.97	4	

Date: 02/16/16

Keystone Oaks School District

Page: 9

Time: 14:43:30

Check Register 2015-2016

BAR016c

Check Dates 01/15/16 - 02/12/16

Check # 00001500 - 00050737

Check	Date	Vendor Number & Name\	Remittance Name	Check Amount	Batch	Source	Stat
		50-0101-001-000-00-000-000	CASH - FNB Cafeteria				
00009054	02/01/16	11998 GORDON FOOD SERVICE INC		\$2,800.71	50012916	Comp	0
00009055	02/12/16	10935 STAPLES ADVANTAGE		\$37.33	1021516	Comp	0
Totals For Bank Account		50-0101-001-000-00-000-000	CASH - FNB Cafeteria				

Balance Sheet 2,838.04

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	2,838.04	2	Computer Check	2,838.04	2
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	2,838.04	2		2,838.04	2