

# BOARD OF SCHOOL DIRECTORS

## BUSINESS/LEGISLATIVE SESSION

Tuesday, October 23, 2018

7:00 PM

### *MINUTES*

**Call to Order**

President Matthew Cesario called the meeting to order at 7:00 p.m.

**Pledge**

The meeting opened with the pledge to the flag.

**Attendance**

Those present included: Mr. Brownlee, Mr. Cesario, Ms. Crowell, Mr. Hommrich, Ms. Lindsey, Mrs. Lydon, Ms. Pauchnik, Mr. Raso and Ms. Shaw. Also present were Dr. William Stropkaj, Superintendent; Dr. Shannon Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mr. Joseph Kubiak, Business Manager; Mr. Michael Brungo, Solicitor; Mrs. Maureen S. Myers, Board Secretary/Recording Secretary.

**Public Comment**

**PUBLIC COMMENT**

**Heather DiGiacomo  
Castle Shannon**

RE: Update on last Co-Council meeting –  
Thank you to Dr. Varley for presenting  
Extended Day Services at Myrtle Elementary

**Board President's Report**

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

**Board Minutes**

**BOARD MINUTES**

On the motion of Ms. Shaw, seconded by Mr. Raso, the Board approved the Work Session Minutes of September 11, 2018 and the Business/Legislative Minutes of September 18, 2018.

*Motion carried 9-0*

**Transfer of Parcel  
Number 17-B-25**

**TRANSFER OF PARCEL NUMBER 17-B-25**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the transfer of Parcel Number 17-B-25, currently titled in the name of the Keystone Oaks School Authority, to the Keystone Oaks School District and authorize the necessary officials of the District to execute the appropriate documentation to transfer title.

For Information Only

The School Authority was dissolved in 1987 and the School District is the legal owner of this property by operation of law. This transfer is to ensure that the legal title is on record with Allegheny County as being vested in the appropriate entity.

*Motion carried 9-0*

**For Information Only**

**FOR INFORMATION ONLY**

- I. Parkway West Career and Technology Center Report *Ms. Annie Shaw*
  - A Keystone Oaks School has been elected as Vice-President of their class at Parkway
  - A new Diesel Technology program will be offered beginning in the 2019/2020 school year
  - Parkway ranked #4 in the state for NOCTI scores
- II. SHASDA Report *Mr. Santo Raso*
- III. PSBA/Legislative Report *Mrs. Theresa Lydon*
  - Mrs. Lydon reported on different items from the PASA/PSBA conference that took place October 16 – 19, 2018. Dr. Stropkaj and Mrs. Lydon reported that there was a lot of discussion throughout the conference around personalized learning.
- IV. News from the Boroughs
  - Mr. Raso reported on different items in regard to Castle Shannon.

**Executive Session**

**EXECUTIVE SESSION**

Executive Session was held prior to tonight’s meeting to discuss personnel matters.

**Superintendent’s Report**

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

**Second Reading Policy 005**

**SECOND READING POLICY 005: LOCAL BOARD PROCEDURES**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy 005: *Local Board Procedures*.

*Motion carried 9-0*

**Second Reading Policy 209.1**

**SECOND READING POLICY 209.1: FOOD ALLERGY MANAGEMENT**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy 209.1: *Food Allergy Management*.

*Motion carried 9-0*

**Second Reading Policy 864**

**SECOND READING POLICY 864: NALOXONE**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the SECOND READING of Policy 864: *Naloxone*.

*Motion carried 9-0*

**First Reading Policy 256**

**FIRST READING POLICY 256: ANTI-BULLYING**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy 256: *Anti-Bullying*.

*Motion carried 9-0*

**First Reading Policy 609**

**FIRST READING POLICY 609: INVESTMENT OF DISTRICT FUNDS**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy 609: *Investment of District Funds*.

*Motion carried 9-0*

**Removal of Policies**

**REMOVAL OF POLICIES**

On the motion of Ms. Shaw, seconded by Ms. Lindsey, the Board approved the removal of the following policies:

- Policy 125: *Adult Education*
- Policy 126: *Class Size*
- Policy 138: *Private Tutoring*
- Policy 264: *Student Recognition*
- Policy 264.2: *Honorary Diplomas*
- Policy 315: *Disqualification by Reason of Health*
- Policy 316: *Nontenured Employees*
- Policy 319.1: *Compensation for Outside Professional Services*
- Policy 327: *Management Team*
- Policy 415: *Disqualification by Reason of Health*
- Policy 416: *Nontenured Staff Members*
- Policy 515: *Disqualification by Reason of Health*
- Policy 617: *Petty Cash*
- Policy 707.1: *Use of Television Studio*
- Policy 713: *Technology Usage*
- Policy 714: *Software Peripheral Equipment Usage*
- Policy 802: *School Organization*
- Policy 819: *Privacy of Personal Health Information*
- Policy 820: *Employee Assistance Program*
- Policy 901: *Public Relations Objectives*
- Policy 902: *Publications Program*

*Motion carried 9-0*

**Kelly Education Services**

**KELLY EDUCATIONAL SERVICES**

On the motion of Ms. Pauchnik, seconded by Ms. Crowell, the Board approved to raise the daily sub rate from \$90.00 to \$100.00 per day effective November 1, 2018.

- A discussion was had regarding Kelly Education Services.

*Motion carried 9-0*

**Pupil Personnel Report**

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

**Agreement with Wesley Spectrum**

**AGREEMENT WITH WESLEY SPECTRUM**

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the Individual Student Enrollment Agreements between the Keystone Oaks School District and Wesley Spectrum for the 2018/2019 school year.

For Information Only

The Agreement with Wesley Spectrum is for two (2) students. Tuition is billed monthly and is \$3,000.00 per student.

*Motion carried 9-0*

**Resignations**

**RESIGNATIONS**

On the motion of Ms. Shaw, seconded by Ms. Lindsey, the Board accepted the following resignations:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Michael Kercher	Custodian	October 31, 2018
Faith Faletogo	Food Service Worker	October 5, 2018
Jennifer McIntyre	Paraprofessional - PCA	October 25, 2018
Phil Obidzinski	Custodian	November 6, 2018

*Motion carried 9-0*

**Appointments**

**APPOINTMENTS**

**Substitute Custodian**

- 1. Substitute Custodian**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved **Matthew Goff**, Substitute Custodian at a rate of \$10.50 per hour, effective September 17, 2018.

*Motion carried 9-0*

Classified Employee-  
Custodian

**2. Classified Employee – Custodian**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, in compliance with the *Service Employees’ International Union Local 32BJ Agreement 2017-2020*, the Board approved the employment of:

**Matthew Goff**

Custodian

Effective: October 24, 2018

Salary: \$27,904.14 (pro-rated)

**Nevin Kelly**

Custodian

Effective: November 7, 2018

Salary: \$27,904.14 (pro-rated)

*Motion carried 9-0*

Approval of Athletic  
Positions and Stipends

**3. Approval of Athletic Positions and Stipends**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the following motion was made:

In compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020*, it is recommended that the Board approve the following individuals for the 2018/2019 school year:

<u>Sport</u>	<u>Position</u>	<u>Coach</u>	<u>Stipend</u>
Basketball (Boys)	Head Coach	Phil McGivney	\$6,300.00
	Assistant	Corey Belovich	\$4,090.00
	Assistant	Jason Overand	\$3,470.00
	Middle School	Keith Buckley	\$3,070.00
	Middle School	Jim Feeney	\$3,070.00
	Middle School	Mike Orosz	\$2,000.00
Basketball (Girls)	Head Coach	Ron Muszynski	\$6,300.00
	Assistant	Ian Barrett	\$4,300.00
	Assistant	Belma Nurkic	\$4,300.00
Girls Volleyball (MS)	Head Coach	Hope Harris	\$2,475.00
	Assistant	Donda Snell	\$2,270.00

Swimming	Head Coach	Jeff DiGiacomo	\$5,800.00
	Assistant	Madeline Morris	\$3,000.00
Wrestling	Head Coach	Andrew Bell	\$6,300.00
	Assistant	John Cerminra	\$4,100.00
	Assistant	Al Harris	\$4,100.00
	Assistant	Joe Kazalas	\$3,000.00
	Assistant	Michael Kazalas	\$1,000.00
	Volunteer	John Kazalas	

- At this time, Basketball (Girls) Assistant Ian Barrett has been removed from this motion.

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the motion was approved.

*Motion carried 9-0*

**4. Approval of Club Sponsors and Stipends – 2018/2019 School Year**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved to amend the motion Approval of Club Sponsors and Stipends – 2018/2019 school year for the following club from the September 18, 2018 Business/Legislative Meeting:

<u>Sponsor</u>	<u>Club</u>	<u>Compensation</u>
Jeff Oestrich	Robotics	\$600.00 (split)
Dennis Sarchet	Robotics	\$600.00 (split)

*Motion carried 9-0*

**5. Approval of Club Sponsors and Stipends – 2018/2019 School Year**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the following Club Sponsors and Stipends for the 2018/2019 school year:

<u>Sponsor</u>	<u>Club</u>	<u>Compensation</u>
Craig Wetzel	Technology	\$535.00 (pro-rated)
Dennis Sarchet	Technology	\$535.00 (pro-rated)

*Motion carried 9-0*

**6. Approval of Specialized and Support Positions Sponsor and Stipends – 2018/2019 School Year**

Approval of Club Sponsors and Stipends – 2018/2019 School Year

Approval of Club Sponsors and Stipends – 2018/2019 School Year

Approval of Specialized Support Positions Sponsor and Stipends – 2018/2019

**School Year**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the following Specialized and Support Position Sponsors and Stipends for the 2018/2019 school year:

<u>Sponsor</u>	<u>Specialized and Support Position</u>	<u>Compensation</u>
<b>Laura Hucik-Blough</b>	Musical Assistant (MS) (Costume/Makeup Design/Wardrobe)	\$1,000.00
<b>Greg Pegher</b>	Musical Assistant (MS) (Stage Manager)	\$2,000.00
<b>Mallory Walsh</b>	Musical Assistant (MS) (Lighting Designer, Technical Assistant)	\$1,000.00
<b>Nicole Zalak</b>	Musical Director (MS)	\$2,500.00
<b>Nicole Zeak</b>	Musical Assistant (MS) (Properties Design/Manager, Assistant Stage Manager)	\$1,000.00

*Motion carried 9-0*

**After-School Tutoring Program**

**7. After-School Tutoring Program**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the following individuals to participate in the After-School Tutoring Program for the 2018/2019 school year:

<u>Employee</u>	<u>School</u>
<b>Dana Goimarac</b>	Fred L. Aiken Elementary School
<b>Kaitlin Hensel</b>	Fred L. Aiken Elementary School
<b>Cailin Irvine</b>	Fred L. Aiken Elementary School
<b>Meghan O'Brien</b>	Fred L. Aiken Elementary School
<b>William Opperman</b>	Fred L. Aiken Elementary School
<b>Elizabeth Shephard</b>	Fred L. Aiken Elementary School
<b>Kathryn Sobocinski</b>	Fred L. Aiken Elementary School
<b>Katie Boris</b>	Dormont Elementary School
<b>Kristen Leitch</b>	Dormont Elementary School
<b>Christina Schneiders</b>	Dormont Elementary School
<b>Kelly Seltzer</b>	Dormont Elementary School
<b>Judy Tredway</b>	Dormont Elementary School
<b>Lisa Waskiewicz</b>	Dormont Elementary School
<b>Elisa DiTullio</b>	Myrtle Avenue Elementary School
<b>Daniel Galentine</b>	Myrtle Avenue Elementary School
<b>Valerie Moore</b>	Myrtle Avenue Elementary School
<b>Nicole Niccolai</b>	Myrtle Avenue Elementary School
<b>Mary Poe</b>	Myrtle Avenue Elementary School
<b>Melissa Purkiss</b>	Myrtle Avenue Elementary School
<b>Ellie Tecza</b>	Myrtle Avenue Elementary School
<b>Zachary Whitfield</b>	Myrtle Avenue Elementary School

<b>Kelly Connolly</b>	Keystone Oaks Middle School
<b>Deb Dietrich</b>	Keystone Oaks Middle School
<b>Teresa Limerick</b>	Keystone Oaks Middle School
<b>Carolyn Manko</b>	Keystone Oaks Middle School
<b>Lisa McMahon</b>	Keystone Oaks Middle School
<b>Matt Passarello</b>	Keystone Oaks Middle School

<b>Rebekah Brooks</b>	Keystone Oaks High School
<b>Allyson Culp</b>	Keystone Oaks High School
<b>Dena DeChellis</b>	Keystone Oaks High School
<b>Jeff Kelly</b>	Keystone Oaks High School
<b>Madeline Morris</b>	Keystone Oaks High School
<b>Randy Tobias</b>	Keystone Oaks High School

*Motion carried 9-0*

Cyber School Program

**8. Cyber School Program**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, in compliance with the *Keystone Oaks Education Association Agreement 2017-2020*, the Board approved the following individuals as Cyber School teachers for the 2018/2019 school year:

<b>Josh Kirchner</b>	Mathematics
<b>Matthew Paradise</b>	Physical Education
<b>Jennifer Bogdanski</b>	English
<b>Joan Young</b>	Social Studies
<b>Allyson Culp</b>	Science

*Motion carried 9-0*

Keystone Oaks Recreational  
Swim Program Staff

**9. Keystone Oaks Recreational Swim Program Staff**

On the motion of Ms. Shaw, seconded by Ms. Lindsey, the following motion was made:

It is recommended that the Board approve the following individuals for the Keystone Oaks Recreational Swim Staff at the rates listed below for the 2018/2019 school year:

Instructor (I), Supervisor (S), Guard (G)

Emily Brill	(I, S, G)
Dom Costantini	(I, G)
Rachel Constantini	(I, G)
Ryan Costantini	(I, G)
Joanne Dressler	(I)
Kaitlin Flaherty	(I, G)
Maria Lydon	(I, G)

Austin Oleksak	(I, G)
Lori Oleksak	(I, S, G)
Abby McGrath	(I, G)
Tom McMullen	(I, G)
Jana Pahler	(I, S, G)
Sarah Reilly	(I, G)
Janet Russo	(I, S, G)
Evan Serakowski	(I, G)
Mirabella Stump	(I, G)
Amy Torcaso	(I, S, G)
Gabrielle Wockenfuss	(I, G)

**Pay Rates**

Water Aerobics Instructors	\$20.00/hour
Adult Supervising Instructors	\$14.00/hour
Instructors with Water Safety Training	\$10.00/hour
Student Instructors without Water Safety Instruction	\$7.25/hour
Adult Program Supervisor	\$10.00/hour
Lifeguards	\$7.25/hour

**For Information Only**

The hiring of **Maria Lydon, Austin Oleksak and Lori Oleksak** requires the waiver of *Board Policy No. 803: Nepotism* by six (6) disinterested Board Members considering the staffing need of the position. The minutes of this meeting will reflect that this is a vote to over-ride the Nepotism Policy, and also that there were no other qualified/experienced candidates for the position in question.

A roll call vote was taken:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>
Mr. Hommrich		Mrs. Lydon
Ms. Crowell		
Mr. Brownlee		
Ms. Shaw		
Mr. Raso		
Ms. Lindsey		
Ms. Pauchnik		
Mr. Cesario		

*Motion carried 8-0-1*

**Roll Call Vote Taken**

**Leave of Absence**

**LEAVE OF ABSENCE**

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

E.B. – Effective August 22, 2018

K.B. – Effective October 17, 2018 through January 24, 2019

M.M. – Tentative December 10, 2018 through March 15, 2019

N.M. – Tentative November 9, 2018 through February 19, 2019

*Motion carried 9-0*

**Unpaid Leave of Absence**

**UNPAID LEAVE OF ABSENCE**

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the following individual for an Unpaid Leave of Absence:

K.M. – Effective November 15, 2018 through January 18, 2019

*Motion carried 9-0*

**Extended Leave of Absence**

**EXTENDED LEAVE OF ABSENCE**

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board approved the following individual for an Extended Leave of Absence:

C.P. – Effective October 26, 2018 through January 2, 2019

*Motion carried 9-0*

**Finance Report**

**FINANCE REPORT – Mrs. Theresa Lydon**

**Accounts Payable  
Approval List through  
September 30, 2018**

**ACCOUNTS PAYABLE APPROVAL LISTS THROUGH SEPTEMBER 30, 2018**

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

A. General Fund as of September 30, 2018 (Check No. 57773-58044)	\$969,381.07
B. Risk Management as of September 30, 2018 (None)	\$0.00
C. Food Service Fund as of September 30, 2018 (Check No. 9143-9145)	\$230.63
D. Athletics as of September 30, 2018 (Check No. 2060-2071)	\$6,616.76
E. Capital Reserve as of September 30, 2018 (Check No. 1611-1612)	\$50,250.00
F. Compensated Absences Fund as of September 30, 2018 (None)	\$0.00

G. OPEB Fund as of September 30, 2018 (None) \$0.00

**TOTAL \$1,026,478.46**

*Motion carried 9-0*

**Eidex Subscriber License Agreement**

**EIDEX SUBSCRIBER LICENSE AGREEMENT**

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the Eidex Subscriber License Agreement between Eidex and the Keystone Oaks School District from November 1, 2018 through October 31, 2021.

For Information Only

The annual fee for the license is \$2,868.00.

*Motion carried 9-0*

**FOR INFORMATION ONLY**

**I. EXPENDITURE/REVENUE 2018 – 2019 BUDGET to ACTUAL / PROJECTION**

ACCT	DESCRIPTION	2018-2019 BUDGET TOTAL	2018-2019 3 MONTH SEPTEMBER/ACTUAL	OVER (UNDER) BUDGET
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 30,014,864	\$ 24,056,292	\$ (5,958,572)
7000	State Revenue Sources	\$ 12,065,343	\$ 2,436,566	\$ (9,628,777)
8000	Federal Revenue Sources	\$ 849,422	\$ 150,069	\$ (699,353)
<b>Total Revenue</b>		<b>\$ 42,929,629</b>	<b>\$ 26,642,927</b>	<b>\$ (16,286,702)</b>
<b>Expenditures</b>				
100	Salaries	\$ 16,783,162	\$ 1,968,634	\$ 14,814,528
200	Benefits	\$ 10,702,403	\$ 1,554,356	\$ 9,148,047
300	Professional/Technical Services	\$ 1,574,811	\$ 199,002	\$ 1,375,809
400	Property Services	\$ 1,079,511	\$ 207,425	\$ 872,086
500	Other Services	\$ 5,225,206	\$ 918,822	\$ 4,306,384
600	Supplies/Books	\$ 1,417,523	\$ 888,204	\$ 529,319
700	Equipment/Property	\$ 530,282	\$ 300,627	\$ 229,655
800	Other Objects	\$ 641,126	\$ 132,363	\$ 508,763
900	Other Financial Uses	\$ 4,975,605	\$ 51,730	\$ 4,923,875
<b>Total Expenditures</b>		<b>\$ 42,929,629</b>	<b>\$ 6,221,163</b>	<b>\$ 36,708,466</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ -</b>	<b>\$ 20,421,764</b>	<b>\$ 20,421,764</b>
<b>Other Financing Sources/(Uses)</b>				
Interfund Transfers In (Out)		\$ -	\$ -	\$ -

**II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF SEPTEMBER 30, 2018**

<b>Bank Account - Status</b>	<b>Middle / High School</b>	<b>Athletics</b>
Cash Balance - 9/1/2018	\$ 81,630.27	\$ 68,693.55
Deposits	\$ 3,591.99	\$ 9,890.75
Subtotal	\$ 85,222.26	\$ 78,584.30
Expenditures	\$ 592.00	\$ 3,417.71
Cash Balance - 9/30/2018	\$ 84,630.26	\$ 75,166.59

**III. BANK BALANCES**

**BANK BALANCES PER STATEMENT AS OF SEPTEMBER 30, 2018**

	<b>BALANCE</b>
<b>GENERAL FUND</b>	
FNB BANK	\$ 1,812,584
PAYROLL (pass-thru account)	\$ 7,477
FNB SWEEP ACCOUNT	\$ 29,009
ATHLETIC ACCOUNT	\$ 75,167
PLGIT	\$ 8,039,413
FNB Money Market	\$ 13,050,351
PSDLAF	\$ 157,826
INVEST PROGRAM	\$ 175,132
	<u><u>\$ 23,346,959</u></u>
<b>CAFETERIA FUND</b>	
FNB BANK	\$ 129,466
PLGIT	\$ 60,975
	<u><u>\$ 190,441</u></u>
<b>CONSTRUCTION FUND / CAP RESERVE</b>	
FNB BANK	\$ 720,788
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 775
	<u><u>\$ 721,563</u></u>
<b>RISK MANAGEMENT / TAX REFUNDS</b>	
FNB BANK	<u><u>\$ 497,208</u></u>
<b>OTHER POST-EMPLOYMENT BENEFITS FUND</b>	
FNB BANK	<u><u>\$ 1,917,563</u></u>
<b>COMPENSATED ABSENCES FUND</b>	
FNB BANK	<u><u>\$ 415,633</u></u>
<b>GRAND TOTAL</b>	<u><u>\$ 27,089,367</u></u>

**Facilities Report**

**FACILITIES REPORT – Mr. Matthew Cesario**

**Advertisement for MS/HS Roofing Project**

**ADVERTISEMENT FOR MIDDLE SCHOOL AND HIGH SCHOOL ROOFING PROJECT**

On the motion of Mrs. Lydon, seconded by Ms. Crowell, the Board approved the advertisements for the Middle School and High School Roofing Project.

- A discussion was had regarding the Advertisement for Middle School and High School Roofing Project

*Motion carried 9-0*

**Swim Platforms**

**SWIM PLATFORMS**

On the motion of Mrs. Lydon, seconded by Ms. Crowell, the Board approved the replacement of the swim platforms located in the high school pool by BR Pool at a cost not to exceed \$26,450.00.

For Information Only

BR Pool is a COSTARS company.

- A discussion was had regarding the Swim Platforms.

*Motion carried 9-0*

**Dormont Gym Floor**

**DORMONT GYM FLOOR**

On the motion of Ms. Crowell, seconded by Mrs. Lydon, the Board approved the replacement of the Dormont Gym Floor by Sport Floors at a cost not to exceed \$67,441.00.

*Motion carried 9-0*

**For Information Only**

**FOR INFORMATION ONLY**

1. Middle School and High School Gym Floors – seeking quotes through COSTARS and/or NJPA
2. Wireless Microphones – Auditorium – seeking quotes through COSTARS and/or NJPA
3. Painting of the high school curtain walls - seeking quotes through COSTARS and/or NJPA

**Activities & Athletics Report**

**ACTIVITIES & ATHLETICS REPORT – Mr. Robert Brownlee**

**Advertise for Athletic Bids – Fall 2019/2020**

**ADVERTISE FOR ATHLETIC BIDS – FALL 2019/2020 SCHOOL YEAR**

**School Year**

On the motion of Mr. Brownlee, seconded by Ms. Lindsey, the Board approved the advertisement of athletics bids for the Fall 2019/2020 school year.

*Motion carried 9-0*

**Overnight Trips**

**OVERNIGHT TRIPS**

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

**Grade 7 – Washington, DC**

Saturday – Sunday – November 17-18, 2018

Sponsors – **Lisa McMahon, Amy Torcaso**

Chaperones – Parent’s names to be provided closer to trip time

Approximate number of students participating: 40-50

Approximate cost per student - \$325.00

No District funds requested

**Grade 8 – Gettysburg and Hershey, PA**

Saturday – Sunday – June 1-2, 2019

Sponsors – **Lisa McMahon, Amy Torcaso**

Chaperones – Parent’s names to be provided closer to trip time

Approximate number of students participating: 40-50

Approximate cost per student - \$385.00

No District funds requested

- A discussion was had regarding Overnight Trips.

*Motion carried 9-0*

**Public Comment**

**PUBLIC COMMENT**

**Heather DiGiacomo  
Castle Shannon**

RE: Thank you for passing swimming blocks  
motion  
KOMS Trips

- An education committee meeting has been scheduled for Monday, December 3<sup>rd</sup> @ 6:30 p.m.

**Adjournment**

**ADJOURNMENT**

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the meeting was adjourned at 7:32 p.m.

*Motion passed 9-0*

Respectfully submitted,

Maureen S. Myers  
Board Secretary  
Recording Board Secretary

Date: 10/02/18

Keystone Oaks School District

Page: 1

Time: 10:10:23

September 2018 Combined Check

BAR016c

Check Dates 09/01/18 - 09/30/18

Register 2018-2019

Check # 00001604 - 99991633

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>						
00057773	09/04/18	644 ALCOSE CREDIT UNION	\$2,928.56	2	Comp	R
00057774	09/04/18	11197 AMERICAN DREAM FUND	\$30.00	2	Comp	R
00057775	09/04/18	361 JORDAN TAX SERVICE INC	\$160.00	2	Comp	R
00057776	09/04/18	575 KEYSTONE OAKS EDUCATION ASSN	\$94.80	2	Comp	R
00057777	09/04/18	922 SEIU LOCAL32BJ	\$1,180.00	2	Comp	R
00057778	09/04/18	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	R
00057779	09/04/18	8186 RONDA J WINNECOUR	\$714.00	2	Comp	R
00057780	09/04/18	1341 AIU	\$3,002.25	109418	Comp	R
00057781	09/04/18	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$588.20	109418	Comp	R
00057782	09/04/18	13538 B.F. PLASTICS, INC.	\$1,056.07	109418	Comp	R
00057783	09/04/18	9203 THE BRADLEY CENTER	\$2,560.00	109418	Comp	R
00057784	09/04/18	13593 Dean Thomas Tree Service	\$3,000.00	109418	Comp	R
00057785	09/04/18	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$55,464.20	109418	Comp	R
00057786	09/04/18	7279 ERZEN ASSOCIATES INC	\$814.10	109418	Comp	R
00057787	09/04/18	8395 FAGAN'S SANITARY SUPPLY INC	\$4,200.41	109418	Comp	R
00057788	09/04/18	283 GIL-CON TOOL COMPANY	\$150.79	109418	Comp	R
00057789	09/04/18	8724 GOODWILL of SOUTHWESTERN PA	\$2,500.00	109418	Comp	R
00057790	09/04/18	292 GRAINGER	\$78.68	109418	Comp	R
00057791	09/04/18	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$2,251.50	109418	Comp	R
00057792	09/04/18	9174 JANITORS SUPPLY CO INC	\$658.48	109418	Comp	R
00057793	09/04/18	361 JORDAN TAX SERVICE INC	\$425.28	109418	Comp	R
00057794	09/04/18	12909 KELLY SERVICES INC KELLY SERVICES INC	\$128.70	109418	Comp	R
00057795	09/04/18	13218 Mike Kercher	\$17.66	109418	Comp	R
00057796	09/04/18	5157 MARS AREA SCHOOL DISTRICT	\$1,315.73	109418	Comp	R
00057797	09/04/18	8253 MON-D-AID & CLEANIT CO INC	\$83.96	109418	Comp	R
00057798	09/04/18	4919 MR JOHN	\$117.00	109418	Comp	R
00057799	09/04/18	11081 JASON W NEUMAN	\$19.08	109418	Comp	R
00057800	09/04/18	11629 PACE SCHOOL	\$2,500.00	109418	Comp	R
00057801	09/04/18	6900 PRESSLEY RIDGE	\$24,977.70	109418	Comp	R
00057802	09/04/18	13087 SHI SHI International Corp	\$14,288.40	109418	Comp	R
00057803	09/04/18	13367 Tri-State Lockers & Shelves	\$30.00	109418	Comp	R
00057804	09/04/18	9508 THE LIGHT CO The Light Company, LLC	\$6,940.78	109418	Comp	R
00057805	09/04/18	7492 WATSON INSTITUTE	\$10,782.68	109418	Comp	R
00057806	09/06/18	12129 BEDFORD FREEMAN & WORTH PUBLISHERS MPS	\$34.00	109618	Comp	R
00057807	09/10/18	423 A G MAURO COMPANY	\$5,450.00	1091018	Comp	R
00057808	09/10/18	1341 AIU	\$1,530.63	1091018	Comp	R
00057809	09/10/18	11636 SHEILA BELL	\$4.03	1091018	Comp	R
00057810	09/10/18	64 D. H. BERTENTHAL & SON	\$1,112.07	1091018	Comp	R
00057811	09/10/18	70 DICK BLICK	\$5,133.91	1091018	Comp	R
00057812	09/10/18	12627 JOHN BRUNER	\$10.95	1091018	Comp	O
00057813	09/10/18	10590 BUCKEYE CLEANING CENTERS BUCKEYE CLEANING CENTERS	\$48.00	1091018	Comp	R
00057814	09/10/18	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$103.34	1091018	Comp	R

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		<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>				
00057815	09/10/18	208 DORMONT BOROUGH Borough of Dormont	\$129.60	1091018	Comp	R
00057816	09/10/18	13482 CARES OF WESTERN PA	\$2,172.96	1091018	Comp	R
00057817	09/10/18	4766 CCL TECHNOLOGIES	\$910.00	1091018	Comp	R
00057818	09/10/18	13163 CIT CIT	\$2,965.84	1091018	Comp	R
00057819	09/10/18	9735 CPI	\$950.00	1091018	Comp	R
00057820	09/10/18	13284 ALLYSON CULP	\$470.00	1091018	Comp	R
00057821	09/10/18	118 CASTLE SHANNON BOROUGH Castle Shannon Boro General Fund	\$1,347.15	1091018	Comp	R
00057822	09/10/18	11048 ComDoc	\$10,019.95	1091018	Comp	R
00057823	09/10/18	13539 DAYDREAM EDUCATION	\$53.95	1091018	Comp	R
00057824	09/10/18	197 DEMCO, INC.	\$376.71	1091018	Comp	R
00057825	09/10/18	13371 Danial Amman Daniel Amman	\$240.98	1091018	Comp	R
00057826	09/10/18	9718 MARK ELPHINSTONE	\$41.97	1091018	Comp	R
00057827	09/10/18	1163 GOPHER SPORT	\$3,274.57	1091018	Comp	R
00057828	09/10/18	13406 GUITAR CENTER	\$1,855.52	1091018	Comp	R
00057829	09/10/18	9174 JANITORS SUPPLY CO INC	\$1,633.35	1091018	Comp	R
00057830	09/10/18	377 KURTZ BROTHERS	\$143.80	1091018	Comp	R
00057831	09/10/18	5225 LANCASTER-LEBANON IU 13 Lancaster-Lebanon IU 13	\$14,955.00	1091018	Comp	R
00057832	09/10/18	12732 MELE & MELE & SONS INC	\$7,980.00	1091018	Comp	R
00057833	09/10/18	12928 Kenneth Monz	\$47.74	1091018	Comp	O
00057834	09/10/18	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,202.13	1091018	Comp	R
00057835	09/10/18	10754 PEARSON NCS Pearson, Inc.	\$2,027.87	1091018	Comp	R
00057836	09/10/18	13399 NATIONAL MATH/SCIENCE INITIATIVE National Math/Science Initiative	\$10,105.00	1091018	Comp	R
00057837	09/10/18	13411 JACQUELYN NEELY	\$750.00	1091018	Comp	R
00057838	09/10/18	3322 OFFICE DEPOT INC	\$323.59	1091018	Comp	R
00057839	09/10/18	3695 ORIENTAL TRADING	\$170.61	1091018	Comp	R
00057840	09/10/18	6979 CLASSROOM DIRECT Premier Agendas Inc	\$507.00	1091018	Comp	R
00057841	09/10/18	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$442.75	1091018	Comp	R
00057842	09/10/18	636 SCOTT ELECTRIC Scott Electric	\$24.00	1091018	Comp	R
00057843	09/10/18	13247 TMS Equiparts	\$4,213.60	1091018	Comp	R
00057844	09/10/18	6947 TREND ENTERPRISES INC	\$15.93	1091018	Comp	R
00057845	09/10/18	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$12,430.00	1091018	Comp	R
00057846	09/10/18	7235 US GAMES US Games	\$3,790.58	1091018	Comp	R
00057847	09/10/18	13458 VERNON DELL TRACTOR	\$20,988.00	1091018	Comp	R
00057848	09/11/18	10753 CENGAGE LEARNING	\$5,279.68	91118	Comp	R
00057849	09/11/18	13599 Audrey M Weeks	\$159.00	91118	Comp	O
00057850	09/11/18	9174 JANITORS SUPPLY CO INC	\$477.60	91118	Comp	R
00057851	09/11/18	13607 KARI OLMO KING	\$500.00	91118	Comp	O
00057852	09/11/18	10067 PAPSA	\$170.00	91118	Comp	O

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00057853	09/11/18	8168 WORTHINGTON DIRECT INC	\$428.46	91118	Comp	R
00057854	09/14/18	4 A G F COMPANY	\$2,491.72	1091418	Comp	R
00057855	09/14/18	423 A G MAURO COMPANY	\$1,079.25	1091418	Comp	R
00057856	09/14/18	12900 Agora Cyber Charter School	\$25,500.02	1091418	Comp	R
00057857	09/14/18	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$155.33	1091418	Comp	R
00057858	09/14/18	70 DICK BLICK	\$5,878.57	1091418	Comp	R
00057859	09/14/18	13608 CANON MCMILLIAN SCHOOL DISTRICT	\$7,140.00	1091418	Comp	R
00057860	09/14/18	3573 COMCAST	\$6,256.08	1091418	Comp	R
00057861	09/14/18	13104 Commonwealth Charter Academy	\$3,662.36	1091418	Comp	R
00057862	09/14/18	572 DUQUESNE LIGHT COMPANY	\$10,930.23	1091418	Comp	R
00057863	09/14/18	13485 FRANKLIN INTERIORS	\$1,600.00	1091418	Comp	R
00057864	09/14/18	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$806.33	1091418	Comp	R
00057865	09/14/18	8620 HOME DEPOT CREDIT SERVICES	\$109.75	1091418	Comp	R
00057866	09/14/18	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$2,256.50	1091418	Comp	R
00057867	09/14/18	12894 Lincoln Park Performing Arts Charter Sch	\$4,007.74	1091418	Comp	R
00057868	09/14/18	6353 MATH COUNCIL OF W PA Mathematics Council of Western PA	\$45.00	1091418	Comp	R
00057869	09/14/18	574 PA AMERICAN WATER COMPANY	\$1,112.81	1091418	Comp	R
00057870	09/14/18	13096 PA Distance Learning Charter	\$4,621.62	1091418	Comp	R
00057871	09/14/18	3630 PITNEY BOWES	\$132.00	1091418	Comp	R
00057872	09/14/18	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$3,193.25	1091418	Comp	R
00057873	09/14/18	13177 Provident Charter School Provident Charter School	\$40,422.53	1091418	Comp	R
00057874	09/14/18	599 ROLLIER HARDWARE INC	\$91.25	1091418	Comp	R
00057875	09/14/18	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$10,987.09	1091418	Comp	O
00057876	09/14/18	6977 SCHOLASTIC	\$1,103.63	1091418	Comp	R
00057877	09/14/18	13001 The New Academy Charter School The New Academy Charter School	\$102.80	1091418	Comp	R
00057878	09/14/18	13458 VERNON DELL TRACTOR	\$135.89	1091418	Comp	R
00057879	09/14/18	11900 WEST CENTRAL PASBO West Central PASBO	\$20.00	1091418	Comp	R
00057880	09/14/18	12929 Young Scholars of Western PA Charter Sch	\$29,162.38	1091418	Comp	R
00057881	09/14/18	574 PA AMERICAN WATER COMPANY	\$688.21	1091418	Comp	R
00057882	09/14/18	574 PA AMERICAN WATER COMPANY	\$469.87	1091418	Comp	R
00057883	09/14/18	574 PA AMERICAN WATER COMPANY	\$679.28	1091418	Comp	R
00057884	09/17/18	13095 Advent Communications	\$615.00	1091718	Comp	R
00057885	09/17/18	12875 ANDREW BELL ANDREW BELL	\$133.42	1091718	Comp	O
00057886	09/17/18	48 B & R POOLS & SWIM SHOP	\$990.00	1091718	Comp	R
00057887	09/17/18	11535 BIG'S SANITATION	\$3,339.00	1091718	Comp	R
00057888	09/17/18	12905 Blackburns Physicians Pharmacy, Inc	\$85.00	1091718	Comp	R
00057889	09/17/18	7578 BATTERIES PLUS BULBS-#191 Batteries Plus	\$211.60	1091718	Comp	R
00057890	09/17/18	13482 CARES OF WESTERN PA	\$965.76	1091718	Comp	O
00057891	09/17/18	123 CENTURY SPORTS INC	\$45,470.27	1091718	Comp	R

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00057892	09/17/18	13371 Danial Amman Daniel Amman	\$240.98	1091718	Comp	V
00057893	09/17/18	4513 FASTSIGNS	\$399.32	1091718	Comp	R
00057894	09/17/18	292 GRAINGER	\$413.23	1091718	Comp	R
00057895	09/17/18	4647 GUARDIAN PROTECTION SERVICES	\$457.35	1091718	Comp	R
00057896	09/17/18	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$383.00	1091718	Comp	R
00057897	09/17/18	12909 KELLY SERVICES INC KELLY SERVICES INC	\$3,024.45	1091718	Comp	O
00057898	09/17/18	4919 MR JOHN	\$234.00	1091718	Comp	R
00057899	09/17/18	13077 OPEN SYSTEMS PITTSBURGH	\$190.00	1091718	Comp	R
00057900	09/17/18	6622 BETH PADDEn	\$2.73	1091718	Comp	O
00057901	09/17/18	551 PORT AUTHORITY OF ALLY COUNTY	\$97.50	1091718	Comp	R
00057902	09/17/18	77 PROFORMA MULTI-MEDIA MARKETING Proforma	\$125.65	1091718	Comp	R
00057903	09/17/18	13609 Scholastic Equipment Company, LLC	\$26.94	1091718	Comp	R
00057904	09/17/18	11553 LAUREN SMATHERS	\$6.32	1091718	Comp	R
00057905	09/17/18	13605 SOLARWINDS	\$1,095.00	1091718	Comp	O
00057906	09/17/18	8773 STEEL CITY MOWER & PLOW	\$435.73	1091718	Comp	R
00057907	09/17/18	636 SCOTT ELECTRIC Scott Electric	\$507.79	1091718	Comp	R
00057908	09/17/18	10223 JUDY TREDWAY	\$133.42	1091718	Comp	O
00057909	09/17/18	9508 THE LIGHT CO The Light Company, LLC	\$4,848.12	1091718	Comp	R
00057910	09/17/18	7117 THYSSENKRUPP ELEVATOR Thyssenkrupp Elevator Corporation	\$820.00	1091718	Comp	R
00057911	09/17/18	9915 TRANE Trane U.S. Inc.	\$1,445.56	1091718	Comp	R
00057912	09/17/18	10076 UNIPAK CORPORATION	\$1,800.00	1091718	Comp	R
00057913	09/17/18	10615 UNITED REFRIGERATION INC	\$117.00	1091718	Comp	R
00057914	09/17/18	7420 UPMC	\$8,892.00	1091718	Comp	R
00057915	09/17/18	8185 V-SYSTEMS	\$1,186.00	1091718	Comp	R
00057916	09/17/18	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$3,628.23	1091718	Comp	O
00057917	09/20/18	13612 POWER TOOL & SUPPLY CO., INC	\$3,204.36	92018	Comp	O
00057918	09/20/18	13447 3 Brothers Plumbing Supplies	\$417.80	1092018	Comp	O
00057919	09/20/18	1224 ABCO FIRE PROTECTION INC	\$1,327.46	1092018	Comp	R
00057920	09/20/18	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	1092018	Comp	R
00057921	09/20/18	11636 SHEILA BELL	\$7.90	1092018	Comp	R
00057922	09/20/18	13546 Turtle Pinc, Inc Boulden Publishing	\$126.50	1092018	Comp	R
00057923	09/20/18	115 CAROLINA BIOLOGICAL SUPPLY	\$210.04	1092018	Comp	R
00057924	09/20/18	135 CARSON-DELLOSA PUBLISHING CO LLC	\$4.99	1092018	Comp	R
00057925	09/20/18	10753 CENGAGE LEARNING	\$63,639.08	1092018	Comp	R
00057926	09/20/18	150 COMBUSTION SERVICE & EQUIPMENT	\$9,845.00	1092018	Comp	R
00057927	09/20/18	13093 Committee for Children	\$2,359.00	1092018	Comp	R
00057928	09/20/18	7627 FISHER SCIENCE EDUCATION	\$42.55	1092018	Comp	R
00057929	09/20/18	7635 FLINN SCIENTIFIC INC	\$1,806.63	1092018	Comp	O
00057930	09/20/18	13551 Gruanau Company, Inc.	\$5,666.00	1092018	Comp	R
00057931	09/20/18	10614 HARBOR FREIGHT TOOLS	\$298.32	1092018	Comp	R

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00057932	09/20/18	12132 HAYDEN-MCNEILL	\$318.36	1092018	Comp	R
00057933	09/20/18	13046 Henry Schein, Inc	\$567.44	1092018	Comp	R
00057934	09/20/18	13073 JEFFREY KATTAN	\$4,384.80	1092018	Comp	O
00057935	09/20/18	13012 Language Line Translation Solutions	\$2,297.49	1092018	Comp	R
00057936	09/20/18	9567 WILLIAM V MACGILL & CO	\$1,322.66	1092018	Comp	O
00057937	09/20/18	12709 W.B. MASON CO INC	\$5,637.79	1092018	Comp	V
00057938	09/20/18	10754 PEARSON NCS Pearson, Inc.	\$798.99	1092018	Comp	R
00057939	09/20/18	3695 ORIENTAL TRADING	\$12.98	1092018	Comp	R
00057940	09/20/18	4810 COMMONWEALTH OF PA PA Dept of Labor & Industry-E	\$144.00	1092018	Comp	R
00057941	09/20/18	9199 REALITY WORKS	\$1,370.25	1092018	Comp	O
00057942	09/20/18	6983 REALLY GOOD STUFF INC.	\$2,106.95	1092018	Comp	O
00057943	09/20/18	9837 WILLIAM H SADLIER INC	\$1,174.88	1092018	Comp	O
00057944	09/20/18	10821 SCHOOL NURSE SUPPLY INC	\$126.33	1092018	Comp	O
00057945	09/20/18	647 SHERWIN-WILLIAMS	\$345.07	1092018	Comp	R
00057946	09/20/18	7553 SMILE MAKERS	\$104.91	1092018	Comp	O
00057947	09/20/18	6968 THE WRITING CO. SOCIAL STUDIES SCHOOL SERVICE	\$85.01	1092018	Comp	O
00057948	09/20/18	10935 STAPLES ADVANTAGE	\$355.32	1092018	Comp	V
00057949	09/20/18	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$7,433.68	1092018	Comp	O
00057950	09/20/18	733 Tri State Bleacher Maintence	\$4,121.56	1092018	Comp	R
00057951	09/20/18	7235 US GAMES US Games	\$492.70	1092018	Comp	R
00057952	09/20/18	2093 VERNIER SOFTWARE & TECHNOLOGY	\$358.53	1092018	Comp	R
00057953	09/20/18	774 VOLKWEIN BROTHERS INC	\$371.13	1092018	Comp	R
00057954	09/20/18	777 WARD'S NATURAL SCIENCE	\$1,230.23	1092018	Comp	R
00057955	09/21/18	11655 WILLIAM STROPKAJ	\$367.33	92118	Comp	R
00057956	09/21/18	574 PA AMERICAN WATER COMPANY	\$4,508.70	92118	Comp	O
00057957	09/21/18	574 PA AMERICAN WATER COMPANY	\$840.74	92118	Comp	O
00057958	09/21/18	13095 Advent Communications	\$662.50	1092118	Comp	R
00057959	09/21/18	1341 AIU	\$3,060.00	1092118	Comp	R
00057960	09/21/18	9884 AT&T MOBILITY	\$1,151.73	1092118	Comp	O
00057961	09/21/18	11417 BETHEL PARK SCHOOL DISTRICT	\$675.71	1092118	Comp	R
00057962	09/21/18	11761 BOROUGH OF GREENTREE	\$38.73	1092118	Comp	R
00057963	09/21/18	10753 CENGAGE LEARNING	\$679.25	1092118	Comp	R
00057964	09/21/18	571 COLUMBIA GAS OF PA	\$226.85	1092118	Comp	R
00057965	09/21/18	13509 Direct Energy DIRECT ENERGY BUSINESS	\$13,614.68	1092118	Comp	O
00057966	09/21/18	5318 DORMONT ELEMENTARY PFO	\$355.00	1092118	Comp	O
00057967	09/21/18	13098 Dormont Public Library	\$236.77	1092118	Comp	O
00057968	09/21/18	572 DUQUESNE LIGHT COMPANY	\$7,121.63	1092118	Comp	R
00057969	09/21/18	11967 ZULAMA MODERN LEARNING-PARADIGM PUBL. EMC PUBLISHING, LLC	\$4,950.00	1092118	Comp	O
00057970	09/21/18	331 HOMECRAFT BUILDING CENTER	\$2.99	1092118	Comp	R
00057971	09/21/18	13046 Henry Schein, Inc	\$162.91	1092118	Comp	O
00057972	09/21/18	13616 JAMFEST JAMfest-JAM Bash Pittsburgh	\$2,480.00	1092118	Comp	O
00057973	09/21/18	12628 JESSE JEZNIS	\$125.57	1092118	Comp	O

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00057974	09/21/18	358 JOHNSON CONTROLS FIRE PROTECTION LP	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,870.00	1092118	Comp	O
00057975	09/21/18	12909 KELLY SERVICES INC	KELLY SERVICES INC	\$5,408.69	1092118	Comp	R
00057976	09/21/18	13617 NIKKI KOCHANSKI		\$121.11	1092118	Comp	O
00057977	09/21/18	12008 LOWES BUSINESS ACCT/GECEB		\$2,603.84	1092118	Comp	O
00057978	09/21/18	9567 WILLIAM V MACGILL & CO		\$2,335.86	1092118	Comp	O
00057979	09/21/18	11774 MAIELLO BRUNGO & MAIELLO LLP		\$3,456.75	1092118	Comp	O
00057980	09/21/18	3322 OFFICE DEPOT INC		\$189.94	1092118	Comp	O
00057981	09/21/18	574 PA AMERICAN WATER COMPANY		\$663.05	1092118	Comp	R
00057982	09/21/18	565 PSERS		\$492.19	1092118	Comp	O
00057983	09/21/18	12910 PA Cyber Charter School	Pennsylvania Cyber Charter School	\$80,333.08	1092118	Comp	R
00057984	09/21/18	6983 REALLY GOOD STUFF INC.		\$179.96	1092118	Comp	O
00057985	09/21/18	13533 RABBIT LASER USA	Rabbitt Laser USA	\$475.00	1092118	Comp	O
00057986	09/21/18	7322 SADDLEBACK EDUCATIONAL INC		\$111.44	1092118	Comp	R
00057987	09/21/18	9837 WILLIAM H SADLIER INC		\$2,844.93	1092118	Comp	O
00057988	09/21/18	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER	SCHOLASTIC	\$126.50	1092118	Comp	R
00057989	09/21/18	9306 SCHOOL OUTFITTERS		\$1,591.51	1092118	Comp	R
00057990	09/21/18	13615 JOSHUA SHORT		\$30.25	1092118	Comp	O
00057991	09/21/18	10935 STAPLES ADVANTAGE	STAPLES BUSINESS CREDIT	\$126.00	1092118	Comp	R
00057992	09/21/18	11053 STEWART EQUIPMENT SVC INC		\$156.29	1092118	Comp	O
00057993	09/21/18	1895 STINEMAN RIBBON CO.		\$220.34	1092118	Comp	O
00057994	09/21/18	631 SCHOLASTIC INC	Scholastic Inc.	\$456.98	1092118	Comp	R
00057995	09/21/18	784 WENGER CORPORATION		\$5,315.00	1092118	Comp	R
00057996	09/21/18	2894 WEST MUSIC COMPANY		\$89.95	1092118	Comp	O
00057997	09/21/18	8168 WORTHINGTON DIRECT INC		\$1,337.89	1092118	Comp	R
00057998	09/27/18	12138 ROBERT C BARSON		\$525.98	1092718	Comp	O
00057999	09/27/18	13204 Channing Bete Company, Inc		\$44.15	1092718	Comp	O
00058000	09/27/18	9298 CONSOLIDATED COMMUNICATIONS		\$1,126.74	1092718	Comp	O
00058001	09/27/18	197 DEMCO, INC.		\$647.12	1092718	Comp	O
00058002	09/27/18	13614 DERRY AREA SCHOOL DISTRICT		\$30,060.00	1092718	Comp	O
00058003	09/27/18	13509 Direct Energy	DIRECT ENERGY BUSINESS	\$10,270.85	1092718	Comp	O
00058004	09/27/18	13511 DIRECT ENERGY BUSINESS - GAS	DIRECT ENERGY BUSINESS	\$41.27	1092718	Comp	V
00058005	09/27/18	6817 DOBIL LABORATORIES INC		\$9,357.07	1092718	Comp	O
00058006	09/27/18	13098 Dormont Public Library		\$21.04	1092718	Comp	O
00058007	09/27/18	572 DUQUESNE LIGHT COMPANY		\$4,508.70	1092718	Comp	O
00058008	09/27/18	7627 FISHER SCIENCE EDUCATION		\$495.03	1092718	Comp	O
00058009	09/27/18	250 FOLLETT	Follett School Solutions Inc	\$2,874.12	1092718	Comp	O
00058010	09/27/18	6882 KEVIN GALLAGHER		\$60.47	1092718	Comp	O
00058011	09/27/18	4710 GEORGE M KEY ARCO INC		\$763.45	1092718	Comp	O
00058012	09/27/18	342 INDUSTRIAL APPRAISAL CO.		\$895.00	1092718	Comp	O
00058013	09/27/18	13537 J.W. PEPPER & SON, INC.		\$74.99	1092718	Comp	O
00058014	09/27/18	377 KURTZ BROTHERS		\$2,298.61	1092718	Comp	O

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<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00058015	09/27/18	3264 THE LIBRARY STORE	\$350.29	1092718	Comp	0
00058016	09/27/18	9567 WILLIAM V MACGILL & CO	\$3,089.09	1092718	Comp	0
00058017	09/27/18	12709 W.B. MASON CO INC	\$5,716.97	1092718	Comp	0
00058018	09/27/18	13621 MMBNRE - HOLDINGS LLC	\$200.55	1092718	Comp	0
00058019	09/27/18	11492 NODE ZERO LLC	\$1,957.50	1092718	Comp	0
00058020	09/27/18	3322 OFFICE DEPOT INC	\$27.38	1092718	Comp	0
00058021	09/27/18	3695 ORIENTAL TRADING	\$169.74	1092718	Comp	0
00058022	09/27/18	12631 PEOPLES NATURAL GAS	\$513.58	1092718	Comp	0
00058023	09/27/18	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$5,499.64	1092718	Comp	0
00058024	09/27/18	13533 RABBIT LASER USA Rabbitt Laser USA	\$10,450.00	1092718	Comp	0
00058025	09/27/18	7335 ROBINSON PIPE CLEANING CO.	\$28,772.72	1092718	Comp	0
00058026	09/27/18	627 SCHOOL HEALTH CORPORATION	\$515.80	1092718	Comp	0
00058027	09/27/18	8290 SCHOOL SPECIALTY	\$2,579.26	1092718	Comp	0
00058028	09/27/18	13535 SHAR PRODUCTS COMPANY	\$3,806.88	1092718	Comp	0
00058029	09/27/18	1457 SHASDA	\$250.00	1092718	Comp	0
00058030	09/27/18	13620 SJ GROUP LLC	\$442.73	1092718	Comp	0
00058031	09/27/18	9347 KIM SMYKAL	\$85.96	1092718	Comp	0
00058032	09/27/18	6968 THE WRITING CO. SOCIAL STUDIES SCHOOL SERVICE	\$21.22	1092718	Comp	0
00058033	09/27/18	13622 STEPHEN MOORE	\$300.83	1092718	Comp	0
00058034	09/27/18	9508 THE LIGHT CO The Light Company, LLC	\$535.05	1092718	Comp	0
00058035	09/27/18	13001 The New Academy Charter School The New Academy Charter School	\$3,628.23	1092718	Comp	0
00058036	09/27/18	12005 TrustPoint International, LLC	\$134.91	1092718	Comp	0
00058037	09/27/18	12729 TURNITIN LLC Turnitin, LLC	\$3,495.00	1092718	Comp	0
00058038	09/27/18	12119 UGI ENERGY SERVICES LLC	\$190.79	1092718	Comp	0
00058039	09/27/18	10781 UNIVERSITY OF OREGON	\$350.00	1092718	Comp	0
00058040	09/27/18	7420 UPMC	\$7,000.00	1092718	Comp	0
00058041	09/27/18	7492 WATSON INSTITUTE	\$1,050.00	1092718	Comp	0
00058042	09/27/18	12929 Young Scholars of Western PA Charter Sch	\$29,162.40	1092718	Comp	0
00058043	09/27/18	10941 HOLLIS & GERMANN MUSIC INC	\$6,016.95	1092718	Comp	0
00058044	09/27/18	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$25.73	1092718	Comp	0

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

Balance Sheet	975,656.43	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	270,251.08	95	Computer Check	975,656.43	272
Reconciled	699,129.99	173	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	6,275.36	4			
	<b>975,656.43</b>	<b>272</b>		<b>975,656.43</b>	<b>272</b>

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<b>29-0101-001-000-00-000-000 CASH - FNB ATHLETICS</b>						
00002060	09/04/18	12284 BALDWIN CROSS-COUNTRY CLUB	\$110.00	109418	Comp	R
00002061	09/04/18	2562 PIONEER MANUFACTURING CO	\$530.64	109418	Comp	R
00002062	09/06/18	12254 WPHSGSCA	\$35.00	109618	Comp	O
00002063	09/14/18	8134 NEFF Motivation Inc.	\$2,613.15	1091418	Comp	R
00002064	09/17/18	3322 OFFICE DEPOT INC	\$163.92	1091718	Comp	R
00002065	09/27/18	12284 BALDWIN CROSS-COUNTRY CLUB	\$120.00	1092718	Comp	O
00002066	09/27/18	12432 BALLOONS INSTEAD	\$300.00	1092718	Comp	O
00002067	09/27/18	13385 Burgettstown Area School District BURGETTSTOWN WRESTLING BOOSTERS	\$300.00	1092718	Comp	O
00002068	09/27/18	13618 BLACKWOOD, THOMAS J Blackwood Lawn & Turf Service	\$460.00	1092718	Comp	O
00002069	09/27/18	2562 PIONEER MANUFACTURING CO	\$1,281.10	1092718	Comp	O
00002070	09/27/18	6232 PORTA PHONE	\$522.95	1092718	Comp	O
00002071	09/27/18	12807 TSTCA	\$180.00	1092718	Comp	O

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

<b>Balance Sheet</b>	6,616.76	<b>Expenditure</b>	0.00	<b>Revenue</b>	0.00
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	Total	Count		Total	Count
<b>Outstanding</b>	3,199.05	8	<b>Computer Check</b>	6,616.76	12
<b>Reconciled</b>	3,417.71	4	<b>Hand Check</b>	0.00	0
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0
<b>Voided</b>	0.00	0			
	<b>6,616.76</b>	<b>12</b>		<b>6,616.76</b>	<b>12</b>

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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>						
00001611	09/10/18	13384 TUSCANO MAHER ROOFING Tuscano Maher Roofing, Inc	\$49,750.00	1091018	Comp	R
00001612	09/21/18	13598 INTERTECH CI	\$500.00	1092118	Comp	R
<b>Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND</b>						
<b>Balance Sheet</b>	50,250.00	<b>Expenditure</b>	0.00	<b>Revenue</b>	0.00	
	<b>Total</b>	<b>Count</b>		<b>Total</b>	<b>Count</b>	
Outstanding	0.00	0	Computer Check	50,250.00	2	
Reconciled	50,250.00	2	Hand Check	0.00	0	
Stop Payment	0.00	0	Wire Transfer	0.00	0	
Voided	0.00	0				
	50,250.00	2		50,250.00	2	

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>50-0101-001-000-00-000-000 CASH - FNB Cafeteria</b>						
00009143	09/11/18	4710 GEORGE M KEY ARCO INC	\$42.30	91118	Comp	R
00009144	09/27/18	13350 TRISTA BOYES	\$63.33	1092718	Comp	O
00009145	09/27/18	13506 THOM'S CULINARY CONCEPTS, INC.	\$125.00	1092718	Comp	O

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

Balance Sheet	230.63	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	188.33	2	Computer Check	230.63	3
Reconciled	42.30	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
<hr/>			<hr/>		
	230.63	3		230.63	3