

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

**BUSINESS/LEGISLATIVE MEETING
Thursday, May 28, 2015
7:00 PM**

MINUTES

Call to Order

President Patricia Ann Shaw called the meeting to order at 7:00 p.m.

Attendance

Those present included: Mr. Cesario, Ms. Crowell, Mr. Domalik, Mr. Finucan, Mr. Howard, and Ms. Shaw. Also present were Dr. Stropkaj, Superintendent; Mr. Brandenburg, Director of Fiscal Services; Mr. Brungo, Solicitor; and Mrs. Masztak, Assistant Board Secretary/ Recording Secretary

Mr. Brownlee, Mr. Hommrich, Ms. Lindsey and Dr. Foster, Assistant Superintendent, were absent.

The following were guest presenters:

Geoff Dobson - OM

Mr. Geoff Dobson
→ **Odyssey of the Mind (Elementary Team)**

KOMS Art Students

The Keystone Oaks Middle School Students:
→ **Celebrating Art Spring 2015 Winners**

**David Kramer
Schneider Electric**

Mr. David Kramer and Mr. Bunty Dharamsi – Schneider Electric

The representatives from Schneider Electric gave a PowerPoint Presentation on the future prioritized building needs of the District.

Public Comment

PUBLIC COMMENT – None

Board President's Report

BOARD PRESIDENT'S REPORT – Ms. Patricia Ann Shaw

**Nominations for Office of
Treasurer**

NOMINATIONS FOR THE OFFICE OF TREASURER

The following motion was read 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, 2015.

Mr. Domalik nominated Mr. Cesario for the Office of Treasurer.

On the motion of Mr. Finucan, seconded by Mr. Howard, the Board closed the nominations for Office of Treasurer.

On the motion of Mr. Finucan, seconded by Ms. Crowell, Mr. Cesario was appointed to the Office of the Treasurer for the 2015/2016 school year.

Motion passed 6-0

Board Minutes

BOARD MINUTES

On the motion of Mr. Howard, seconded by Mr. Cesario, the Board approved the Special Voting Minutes of April 9, 2015, Work Session Minutes of April 21, 2015 and the Business/Legislative Minutes of April 30, 2015.

Motion passed 6-0

FOR INFORMATION ONLY

- I. Parkway West Career and Technology Center Report *Ms. Annie Shaw*
Mr. Donald Howard - Alternate
- II. SHASDA Report *Mr. Daniel Domalik*
- III. Golden Wings Foundation, Inc. Report *Mr. Donald Howard*
- IV. PSBA/Legislative Report *Ms. Raeann Lindsey*
- 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

Buildings Grounds and Transportation Contract

BUILDINGS GROUNDS & TRANSPORTATION DIRECTOR – CONTRACT

On the motion of Mr. Cesario, seconded by Mr. Howard, the Board approved the renewed contract for **Christopher Swickline**, Director of Buildings, Grounds & Transportation, for a term effective July 1, 2015 through June 30, 2017.

Motion passed 6-0

SECOND READING
Policy No. 836

**SECOND READING OF POLICY NO: 836: WORKERS’
COMPENSATION TRANSITIONAL RETURN-TO-WORK PROGRAM**

On the motion of Ms. Crowell, seconded by Mr. Cesario, the Board approved the SECOND READING of Policy No. 836: *Workers’ Compensation Transitional Return-To-Work Program*.

Motion passed 6-0

FIRST READING
Policy No. 213

**FIRST READING OF POLICY NO: 213:
ASSESSMENT OF STUDENT PROGRESS**

On the motion of Mr. Howard, seconded by Mr. Domalik, the Board approved the FIRST READING of Policy No. 213: *Assessment of Student Progress*.

Motion passed 6-0

FIRST READING
Policy No. 218

FIRST READING OF POLICY NO: 218: STUDENT DISCIPLINE

On the motion of Mr. Howard, seconded by Mr. Domalik, the Board approved the FIRST READING of Policy No. 218: *Student Discipline*.

Motion passed 6-0

FIRST READING
Policy No. 227

**FIRST READING OF POLICY NO: 227:
CONTROLLED SUBSTANCES/PARAPHERNALIA**

On the motion of Mr. Howard, seconded by Mr. Domalik the Board approved the FIRST READING of Policy No. 227: *Controlled Substances/Paraphernalia*.

Motion passed 6-0

FIRST READING
Policy No. 250

FIRST READING OF POLICY NO: 250: WEAPONS

On the motion of Mr. Howard, seconded by Mr. Domalik, the Board approved the FIRST READING of Policy No. 250: *Weapons*.

- A discussion by Board Members followed regarding the Weapons Policy.

Motion passed 6-0

FIRST READING
Policy No. 251

FIRST READING OF POLICY NO: 251: TERRORISTIC THREATS

On the motion of Mr. Howard, seconded by Mr. Domalik, the Board approved the FIRST READING of Policy No. 251: *Terroristic Threats*.

Motion passed 6-0

**AIU – Notices of Adoption
Policies Procedures and
Use of Funds**

**ALLEGHENY INTERMEDIATE UNIT – NOTICES OF ADOPTION POLICIES,
PROCEDURES AND USE OF FUNDS**

On the motion of Mr. Cesario, seconded by Ms. Shaw, the Board approved the Allegheny Intermediate Unit's *Notice of Adoption of Policies, Procedures and Use of Funds* in compliance with the federal requirements of 34 CFR 300.101 through 300.624 as part of the IDEIA Application for the 2015/2016 school year.

Motion passed 6-0

**Formation of Keystone
Oaks Alumni Band**

FORMATION OF KEYSTONE OAKS ALUMNI BAND

On the motion of Mr. Finucan, seconded by Ms. Crowell, the Board recognized the formation of the Keystone Oaks Alumni Band beginning with the 2015/2016 school year.

For Information Only

This organization will be composed of graduates of the Keystone Oaks High School and the preceding local high school graduates from Dormont, Green Tree, and Castle Shannon. The organization would be self-run, self-financed, and provide an annual report to the School Board each May. The organization will present instrumental music as a positive contribution to community cohesion and advancement, a skill learned in school that is useful for a lifetime. The first anticipated event will be Homecoming 2015 in support of the current Marching Band Pre-Game show. For additional information see the webpage at: <http://koalumniband.org/>. This concept was brought to the attention of the Board and Superintendent by Mr. Patrick Flaherty, a resident and Band Alumni of the District.

Motion passed 6-0

Education Report

EDUCATION REPORT – Ms. Raeann Lindsey

**Adoption of Textbooks
2015/2016**

ADOPTION OF TEXTBOOKS FOR 2015/2016

On the motion of Mr. Howard, seconded by Mr. Domalik, the Board approved the adoption and purchase of the following textbooks for AP Comparative Governments and Politics:

- **Introduction to Comparative Politics: Political Challenges and Changing Agendas** at a cost of \$4,719.00
- **Doing Comparative Politics: An Introduction to Approaches and Issues** at a cost of \$859.00

For Information Only

The total cost of \$5,578.00 includes both textbooks and electronic access to materials.

Motion passed 6-0

- A discussion by Board Members followed regarding the recycling of outdated textbooks.

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. Kathleen Foster

Agreement with Wesley Spectrum Services

AGREEMENT WITH WESLEY SPECTRUM SERVICES

On the motion of Mr. Finucan, seconded by Mr. Cesario, the Board approved the *Agreement with Wesley Spectrum Services and the Keystone Oaks School District* (elementary, middle, and high schools) for the 2015/2016 school year. This agreement includes the professional services of two Intervention Specialists at the cost of \$149,800.00 (\$74,900.00 for each individual).

Motion passed 6-0

Communications Report

COMMUNICATIONS REPORT – Ms. Neely Crowell

Alumni Achievement Award

ALUMNI ACHIEVEMENT AWARD

On the motion of Ms. Crowell, seconded by Mr. Domalik, the Board approved the “Alumni Achievement Award” rules and nomination form as presented.

For Information Only

The Alumni Achievement Award Committee will accept nominations through July 31, 2015 and a reception recognizing the recipients will be held prior to Homecoming on October 9, 2015.

Motion passed 6-0

Personnel Report

PERSONNEL REPORT – Mr. David Hommrich

Retirements

I. RETIREMENTS

Professional Employee

A. Professional Employee – Retirement Date Change

On the motion of Ms. Crowell, seconded by Mr. Cesario, the Board accepted the retirement date change for the following professional employee:

<u>Name</u>	<u>Years of KO Service</u>	<u>Retirement Date</u>
Gerald J. Jeannett Guidance Counselor – Elem.	26	June 29, 2015

Motion passed 6-0

Classified Employees

A. Classified Employees

On the motion of Ms. Crowell, seconded by Mr. Howard, the Board accepted the retirement of the following employees:

<u>Name</u>	<u>Years of KO Service</u>	<u>Retirement Date</u>
Loretta Angotti Food Service Worker	19	March 27, 2015
Stephen Messes Maintenance	20	October 29, 2015
Darlene Strauch Paraprofessional	19	June 11, 2015
Donald Tambellini Custodian	13	June 26, 2015
Dorothy Zangrilli Paraprofessional	13	June 11, 2015

Motion passed 6-0

Resignation

RESIGNATION

DEBRA ARGENTO – FOOD SERVICE WORKER

On the motion of Mr. Howard, seconded by Mr. Cesario, the Board accepted the letter of resignation from **Debra Argento**, Food Service Worker, effective May 8, 2015.

Motion passed 6-0

Substitute Teachers

SUBSTITUTE TEACHERS

On the motion of Mr. Howard, seconded by Mr. Domalik, in compliance with **Board Policy No. 405 – Employment of Substitute Professional Employees**, the Board approved the following individuals as substitute teachers for the 2014/2015 school year:

Blithe Brouwers Music K-12
Lisa Over Mathematics 7-12
Dennis Reft, Jr Mid-Level Math; Elementary K-6

Motion passed 6-0

Teaching Load
 Compensation

TEACHING LOAD COMPENSATION

Ms. Shaw made the following motion:

In compliance with the **Keystone Oaks Education Association Agreement 2011-2016, Article VII, Teaching Load**, it is recommended that the following individuals be compensated as per this Article:

Secondary Teacher
 Stipends – Class Size

A. Secondary Teacher Stipends for Class Sizes at 30 or Above

<u>Employee</u>	<u>Compensation</u>
Kelly Connolly	\$1,000
Lisa Forlini	\$2,000
Kevin Gallagher	\$1,000
Kenneth Hustava	\$2,000
Nicholas Kamberis	\$1,000
Joshua Kirchner	\$1,000
Mark Kopper	\$1,000
Nancy Kraemer	\$1,000
Michael Magri	\$1,000
Vivian McManus	\$2,000
Kim Smykal	\$1,000
Ben Stewart	\$1,000
Joan Young	\$2,000

Total: \$17,000

Secondary Teacher
 Stipends 7 Out of 8 Periods

B. Secondary Teacher Stipends for Teaching 7 out of 8 Periods

<u>Employee</u>	<u>Compensation</u>
Donald Bowlin	\$ 200
Candice Bush	\$1,000
Suzanne Deemer	\$ 400
Karen Hagy	\$1,000
Heather Hakos-Hruby	\$1,000
Nicole Kochanski	\$1,000
Tricia Kreitzer	\$ 400
Michael Magri	\$1,000

Michael Orsi	\$1,000
Joseph Vallani	\$1,000
Total:	\$8,000

Secondary Teacher
Stipends – More than One
Prep – Same Period

C. Secondary Teacher Stipends for Teaching More than One Prep during the Same Period

<u>Employee</u>	<u>Compensation</u>
Candice Bush	\$3,400
Linda Celli	\$3,000
Heather Hakos-Hruby	\$5,000
Jeffrey Oestreich	\$1,000
Beth Smith	\$2,000
Nancy Stadler	\$3,000
Total:	\$17,400

Elementary Teacher
Stipends

D. Elementary Teacher Stipends for Second Semester

<u>Employee</u>	<u>Compensation</u>
Deborah Bucek	\$3,000
Lori DeMartino	\$1,000
Jennifer Harke	\$2,000
Scott Mizikar	\$1,000
Kristie Rosgone	\$2,000
Total:	\$9,000

Mr. Cesario seconded the motion.

- A discussion by Board Members followed to add **Zachery Whitfield**, elementary teacher, stipend for the second semester, \$2,000.
- A motion by Mr. Cesario, seconded by Mr. Domalik, was made to amend the original motion to include **Zachery Whitfield**, elementary teacher, stipend for the second semester, \$2,000.

Motion passed 6-0

Motion to Amend

- The original motion, as amended, passed 6-0.

Original Motion As
Amended Passed

Tenure
Shane Hallam

TENURE

On the motion of Mr. Cesario, seconded by Mr. Howard, 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:

<u>Employee</u>	<u>Effective</u>	<u>School</u>
Shane Hallam	April 30, 2015	Keystone Oaks High School

Motion passed 6-0

Bereavement Days for

BEREAVEMENT DAYS FOR FULL-TIME FOOD SERVICE EMPLOYEES

On the motion of Ms. Crowell, seconded by Mr. Cesario, the Board approved bereavement days for the full-time Food Service employees as follows:

- Three (3) days leave will be granted for a death in the immediate family (father, mother, brother, sister, spouse, child, grandparent, grandchild, parent-in-law, daughter/son-in-law, sister/brother-in-law or near relative residing in the same household as the employee);
- Two (2) days leave will be granted for death of a near relative; and
- One (1) day leave will be granted for the death of a friend

Motion passed 6-0

Finance Report

FINANCE REPORT – Mr. Daniel Domalik

Accounts Payable
Approval Lists

ACCOUNTS PAYABLE APPROVAL LISTS

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

A. General Fund as of May 21, 2015 (Check No. – 46430 – 46589)	\$510,678.00
• AIU – ESY (Check No. 46270)	\$166,852.86
B. Risk Management as of May 21, 2015 (Check No. – 1102 – 1112)	\$439,419.92
C. Food Service Fund as of May 21, 2015 (Check No. 4290 – 4303)	\$38,571.69
D. Athletics as of May 21, 2015 (Check No. 1445 – 1488)	\$6,837.65
E. Renovations as of May 21, 2015 (Check No. 1006 – 1007)	\$29,229.00
TOTAL	\$1,191,589.12

Motion passed 6-0

Contract to Sell or Purchase Meals Head Start

CONTRACT TO SELL OR PURCHASE MEALS –HEAD START

On the motion of Mr. Domalik, seconded by Mr. Howard, the Board approved the *Contract to Sell or 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 2015/2016 school year.

Motion passed 6-0

Budget Transfers

BUDGET TRANSFERS

On the motion of Mr. Domalik, seconded by Mr. Howard, the Board approved the following athletic budget transfers:

KEYSTONE OAKS SCHOOL DISTRICT

BUDGET TRANSFERS - REQUEST

Thursday, May 28, 2015

TO / FROM	DESCRIPTION	ACCOUNT	ASN	DEBIT	CREDIT
TO	General Fund -ATHLETICS Equipment	10-0101	8012	\$ 23,800.00	
FROM	ATHLETIC FUND - 29 CASH	29-0101	6675	\$ -	\$ 23,800.00
	Transfer from Fund 20 Athletic Fund to General Fund Athletics for the purchase of the following:				
	New Gym Chairs includes rack	\$ 5,000			
	Middle School Soccer Uniforms - new team - 60	\$ 4,200			
	Basketball Shooting Machine refurbish	\$ 1,000			
	All Star Chisel Drag	\$ 3,600			
	Wrestling Mats for Team Room	\$ 10,000			
				\$ 23,800.00	\$ 23,800.00

Motion passed 6-0

For Information Only

Explanations for monies being transferred:

- **Gym chairs-** Current chairs are 10 years old, falling apart, torn and damaging the gym floor
- **Middle School soccer uniforms-** Old varsity uniforms sizes did not match, short uniforms and uniforms are discolored
- **Basketball shooting machine-** Machine is over 10 years old, has not been updated or maintained over the years; nets are torn and belts need upgraded or adjusted
- **Drag-** Current field drag is damaged and beyond repair; drag lasted 8 years
- **Wrestling mats for team room-** Current mats are over 15 years old; athletes are getting injuries due to mats hardening

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2014 - 2015 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2014-2015 BUDGET TOTAL	2014-2015 10 MONTH MARCH/ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources	\$ 26,889,445	\$ 26,867,855	\$ 27,467,936	\$ 578,491
7000	State Revenue Sources	\$ 10,281,927	\$ 7,205,655	\$ 10,295,423	\$ 13,496
8000	Federal Revenue Sources	\$ 442,155	\$ 151,346	\$ 430,132	\$ (12,023)
Total Revenue		\$ 37,613,527	\$ 34,224,856	\$ 38,193,491	\$ 579,964
					(OVER) UNDER BUDGET
Expenditures					
100	Salaries	\$ 15,192,379	\$ 10,628,964	\$ 15,223,105	\$ (30,726)
200	Benefits	\$ 8,471,404	\$ 6,355,853	\$ 8,418,565	\$ 52,839
	Professional/Technical				
300	Services	\$ 1,376,005	\$ 1,193,119	\$ 1,455,710	\$ (79,705)
400	Property Services	\$ 1,333,191	\$ 1,142,857	\$ 1,293,095	\$ 40,096
500	Other Services	\$ 4,721,747	\$ 3,684,333	\$ 4,658,156	\$ 63,591
600	Supplies/Books	\$ 1,217,885	\$ 1,171,534	\$ 1,237,408	\$ (19,523)
700	Equipment/Property	\$ 202,100	\$ 154,867	\$ 171,868	\$ 30,232
800	Other Objects	\$ 993,796	\$ 937,807	\$ 984,445	\$ 9,351
900	Other Financial Uses	\$ 4,086,200	\$ 4,072,264	\$ 4,094,515	\$ (8,315)
Total Expenditures		\$ 37,594,707	\$ 29,341,598	\$ 37,536,867	\$ 57,840
Revenues exceeding Expenditures		\$ 18,820	\$ 4,883,258	\$ 656,624	\$ 637,804

**II. CASH, CASH EQUIVALENTS AND RELATED INTEREST INCOME AS OF
APRIL 30, 2015**

	3/31/2015					4/30/2015
	ENDING	DEBIT	CREDIT	INTEREST		ENDING
	BALANCE	RECEIVED	DISBURSED	INCOME		BALANCE
GENERAL FUND						
PNC BANK	\$ 1,272,846	\$ 1,865,021	\$ (2,760,461)	\$ -		\$ 377,406
PAYROLL (pass-thru account)	\$ 15,018	\$ 787,812	\$ (779,089)			\$ 23,741
PLGIT	\$ 11,021,019	5,844,056	\$ (6,735,093)	\$ 52		\$ 10,130,033
PSDLAF	\$ 154,635		\$ -	\$ -		\$ 154,635
INVEST PTOGRAM	\$ 170,776			\$ 7		\$ 170,784
	<u>\$ 12,634,294</u>	<u>\$ 8,496,888</u>	<u>\$ (10,274,643)</u>	<u>\$ 59</u>		<u>\$ 10,856,598</u>
CAFETERIA FUND						
PNC BANK	\$ 11,724	\$ 39,900	\$ (5,470)			\$ 46,154
PLGIT	\$ 311,341	\$ -	\$ -	\$ 7		\$ 311,349
	<u>\$ 323,065</u>	<u>\$ 39,900</u>	<u>\$ (5,470)</u>	<u>\$ 7</u>		<u>\$ 357,503</u>
CONSTRUCT FUND / CAP RES						
PNC BANK	\$ 3,086,144	\$ -	\$ (5,356)	\$ 25		\$ 3,080,813
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 3,503,582	\$ -	\$ -	\$ 7		\$ 3,503,589
	<u>\$ 6,589,726</u>	<u>\$ -</u>	<u>\$ (5,356)</u>	<u>\$ 32</u>		<u>\$ 6,584,402</u>
RISK MANAGEMENT FUND/TAX REFUNDS						
PNC BANK	\$ 942,581	\$ -	\$ (4,898)	\$ 8		\$ 937,691
GRAND TOTAL	<u>\$ 20,489,666</u>	<u>\$ 8,536,788</u>	<u>\$ (10,290,367)</u>	<u>\$ 106</u>		<u>\$ 18,736,194</u>

III. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF APRIL 30, 2015

Bank Account - Status	Middle / High School	Athletics
Cash Balance as of March 31, 2015	\$ 115,872.25	\$ 64,000.42
Deposits (General Fund Transfer)	\$ 12,963.73	\$ 30.00
Subtotal	\$ 128,835.98	\$ 64,030.42
Expenditures	\$ 19,702.77	\$ 2,365.00
Cash Balance as of April 30, 2015	\$ 109,133.21	\$ 61,665.42

IV. FOOD SERVICE EXPENDITURE/REVENUE 2014 - 2015 BUDGET to ACTUAL

ACCT	DESCRIPTION	2014-2015 BUDGET TOTAL	2014-2015 10 MONTH APRIL/ACTUAL	MONTH END + ESTIMATED PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources/Sales	\$ 475,355	\$ 389,610	\$ 465,000	\$ (10,355)
7000	State Revenue Subsidy	\$ 87,647	\$ 17,060	\$ 48,498	\$ (39,149)
8000	Federal Revenue Subsidy	\$ 385,159	\$ 239,388	\$ 356,000	\$ (29,159)
Total Revenue		\$ 948,161	\$ 646,059	\$ 869,059	\$ (78,663)
Expenditures					
100	Salaries	\$ 347,018	\$ 282,710	\$ 314,995	\$ 32,023
200	Benefits	\$ 139,201	\$ 110,525	\$ 129,341	\$ 9,860
	Professional/Technical				
300	Services	\$ 200	\$ 1,434	\$ 1,500	\$ (1,300)
400	Property Services	\$ 8,750	\$ 4,756	\$ 6,650	\$ 2,100
500	Other Services	\$ 2,725	\$ 1,605	\$ 1,800	\$ 925
600	Supplies/Food	\$ 438,206	\$ 310,166	\$ 329,666	\$ 108,540
700	Equipment/Property	\$ 1,000	\$ 65,414	\$ 66,514	\$ (65,514)
800	Other Objects	\$ -	\$ -	\$ -	\$ -
900	Other Financial Uses	\$ -	\$ -	\$ -	\$ -
Total Expenditures		\$ 937,100	\$ 776,610	\$ 850,466	\$ 86,634
INCOME / (LOSS)		\$ 11,061	\$ (130,551)	\$ 19,032	\$ (7,971)

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

Installation of Cameras at Elementary Buildings

INSTALLATION OF CAMERAS AT ELEMENTARY BUILDINGS

On the motion of Mr. Cesario, seconded by Ms. Crowell, the Board approved **North Star Communications, Inc.** for the installation of cameras at Aiken, Dormont and Myrtle Avenue Elementary Schools at an amount not to exceed \$25,000.00.

Motion passed 6-0

For Information Only

The funds for the School Security Camera Project are from the Safe Schools Grant.

Navigate Prepared

NAVIGATE PREPARED

On the motion of Mr. Cesario, seconded by Mr. Howard, the Board approved the contract with NaviGate Prepared for the purchase of a school safety response data system at a cost of \$8,200 for the 2015/2016 school year.

Motion passed 6-0

For Information Only

In the event of an emergency, school employees, administration and police, SWAT, and fire responders would have at their smart phone a quick app that contains all the emergency information recommended by PEMA and more:

- Call lists, maps and floor plans
- Virtual binders, emergency flip charts, 360 degree photographs of every single room and closet in the entire District, live IP video camera feeds
- Safety information, contact information, Emergency Response Plans

There will be an annual license renewal of \$2,000 per year beginning in year two and all recurring years.

AT&T Upgrade / Antennas

AT&T UPGRADE FOR ANTENNAS

On the motion of Mr. Cesario, seconded by Mr. Domalik, the Board approved AT&T to upgrade its antennas on the Keystone Oaks Middle School roof as per the Consent Letter. Additional RF testing will follow after installation.

Motion passed 6-0

Water-Based Traffic Markings

WATER-BASED TRAFFIC MARKINGS

Mr. Cesario made the following motion:

It is recommended that the Board approve water-based traffic markings for the newly paved surfaces on all District property.

Mr. Howard seconded the motion.

- A discussion by Board Members followed regarding water-based traffic markings versus thermal based; the water based markings are \$40,060 cheaper.

Motion passed 6-0

Public Comment

PUBLIC COMMENT – None

Adjournment

ADJOURNMENT

On the motion of Mr. Howard, seconded by Mr. Cesario, the meeting was adjourned at 9:16 p.m.

Motion passed 6-0

Respectfully submitted,

Eric Brandenburg
Board Secretary

Charmaine Masztak
Assistant Board Secretary
Recording Board Secretary

Date: 05/27/15

Keystone Oaks School District

Page: 1

Time: 15:16:16

Check Register 2014-2015

BAR016c

Check Dates 05/01/15 - 05/31/15

Check # 00001000 - 99997242

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10				
00046430	05/01/15	11382 AFLAC	\$121.52	2	Comp	0
00046431	05/01/15	644 ALCOSE CREDIT UNION	\$6,096.86	2	Comp	0
00046432	05/01/15	11197 AMERICAN DREAM FUND	\$34.00	2	Comp	0
00046433	05/01/15	575 KEYSTONE OAKS EDUCATION ASSN	\$11,473.98	2	Comp	0
00046434	05/01/15	587 KEYSTONE OAKS ESPA-LOCAL	\$1,344.36	2	Comp	0
00046435	05/01/15	339 OPPENHEIMER SERVICES	\$1,530.00	2	Comp	0
00046436	05/01/15	7405 PA TUITION ACCOUNT PROGRAM	\$200.00	2	Comp	0
00046437	05/01/15	922 SEIU LOCAL32BJ	\$1,097.66	2	Comp	0
00046438	05/01/15	11807 TRANSAMERICA PREMIER LIFE INS CO	\$258.20	2	Comp	0
00046439	05/01/15	1341 AIU	\$9,840.35	500	Comp	0
00046440	05/01/15	12492 ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT	\$1,108.58	500	Comp	0
00046441	05/01/15	11759 BOROUGH OF CASTLE SHANNON	\$448.44	500	Comp	0
00046442	05/01/15	11747 BOROUGH OF DORMONT	\$1,094.68	500	Comp	0
00046443	05/01/15	11761 BOROUGH OF GREENTREE	\$123.97	500	Comp	0
00046444	05/01/15	12104 CHES ANTHONY CATERING INC	\$4,475.33	500	Comp	0
00046445	05/01/15	6899 COMPRO	\$841.50	500	Comp	0
00046446	05/01/15	9298 CONSOLIDATED COMMUNICATIONS	\$430.34	500	Comp	0
00046447	05/01/15	6775 CELESTE A FAUST	\$600.00	500	Comp	0
00046448	05/01/15	7261 INTERIM HEALTHCARE of PGH INC	\$2,877.00	500	Comp	0
00046449	05/01/15	4919 MR JOHN	\$449.00	500	Comp	0
00046450	05/01/15	3322 OFFICE DEPOT INC	\$842.96	500	Comp	0
00046451	05/01/15	11837 PAETEC	\$265.31	500	Comp	0
00046452	05/01/15	11199 PENN POWER SYSTEMS	\$2,020.00	500	Comp	0
00046453	05/01/15	2984 PITTSBURGH POST-GAZETTE	\$811.80	500	Comp	0
00046454	05/01/15	12646 MICHAEL POTOCZNY	\$500.00	500	Comp	0
00046455	05/01/15	565 PSERS	\$3,087.14	500	Comp	0
00046456	05/01/15	7569 RESERVE ACCOUNT	\$1,177.59	500	Comp	0
00046457	05/01/15	10237 KATHLEEN L SNAPE	\$33.83	500	Comp	0
00046458	05/01/15	12647 DAN STRICKLAND	\$500.00	500	Comp	0
00046459	05/01/15	3661 TRIBUNE-REVIEW	\$2,276.41	500	Comp	0
00046460	05/01/15	12049 WEISS BURKARDT KRAMER LLC	\$15,695.50	500	Comp	0
00046461	05/01/15	12648 MARISSA WEIS	\$1,500.00	500	Comp	0
00046462	05/01/15	4703 WESLEY SPECTRUM SVCS	\$8,100.00	500	Comp	0
00046463	05/07/15	12481 BETH ASPER	\$959.72	501	Comp	0
00046464	05/07/15	48 B & R POOLS & SWIM SHOP	\$1,118.00	501	Comp	0
00046465	05/07/15	299 BOROUGH OF GREEN TREE	\$1,505.11	501	Comp	0
00046466	05/07/15	6771 CHILDREN'S INSTITUTE	\$2,622.24	501	Comp	0
00046467	05/07/15	9298 CONSOLIDATED COMMUNICATIONS	\$376.74	501	Comp	0
00046468	05/07/15	1550 GROVE CITY AREA SCHOOL DISTRICT	\$2,557.50	501	Comp	0
00046469	05/07/15	7261 INTERIM HEALTHCARE of PGH INC	\$1,344.00	501	Comp	0
00046470	05/07/15	8386 MT LEBANON PA	\$2,530.05	501	Comp	0
00046471	05/07/15	574 PA AMERICAN WATER COMPANY	\$3,610.15	501	Comp	0
00046472	05/07/15	565 PSERS	\$1,792.31	501	Comp	0
00046473	05/07/15	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$880.84	501	Comp	0
00046474	05/07/15	11224 THE UNIVERSITY OF PITTSBURGH	\$9,500.00	501	Comp	0
00046475	05/15/15	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	502	Comp	0
00046476	05/15/15	48 B & R POOLS & SWIM SHOP	\$184.00	502	Comp	0
00046477	05/15/15	11535 BIG'S SANITATION	\$2,705.00	502	Comp	0
00046478	05/15/15	9203 THE BRADLEY CENTER	\$4,594.42	502	Comp	0

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10				
00046479	05/15/15	12656 CUSTOM TURF INC	\$1,099.80	502	Comp	0
00046480	05/15/15	11048 ComDoc	\$83.85	502	Comp	0
00046481	05/15/15	11048 ComDoc	\$8,426.00	502	Comp	0
00046482	05/15/15	572 DUQUESNE LIGHT COMPANY	\$43,844.69	502	Comp	0
00046483	05/15/15	212 DUST CONTROL SERVICE	\$1,366.38	502	Comp	0
00046484	05/15/15	232 J C EHRlich COMPANY INC	\$429.00	502	Comp	0
00046485	05/15/15	4847 FIRST STUDENT INC	\$118,450.01	502	Comp	0
00046486	05/15/15	331 HOMECRAFT BUILDING CENTER	\$255.07	502	Comp	0
00046487	05/15/15	12405 HOPE LEARNING CENTER	\$3,750.00	502	Comp	0
00046488	05/15/15	4710 GEORGE M KEY ARCO INC	\$229.77	502	Comp	0
00046489	05/15/15	12008 LOWES BUSINESS ACCT/GEGRB	\$102.58	502	Comp	0
00046490	05/15/15	420 MATTHEWS BUS CO	\$96,091.15	502	Comp	0
00046491	05/15/15	10837 MONTOUR SCHOOL DISTRICT	\$2,412.13	502	Comp	0
00046492	05/15/15	4919 MR JOHN	\$356.00	502	Comp	0
00046493	05/15/15	574 PA AMERICAN WATER COMPANY	\$1,331.13	502	Comp	0
00046494	05/15/15	2797 PA DEPT OF LABOR & INDUSTRY	\$36.00	502	Comp	0
00046495	05/15/15	12631 PEOPLES NATURAL GAS	\$1,924.75	502	Comp	0
00046496	05/15/15	7810 PITTSBURGH WATER COOLER	\$158.48	502	Comp	0
00046497	05/15/15	12646 MICHAEL POTOCZNY	\$500.00	502	Comp	0
00046498	05/15/15	565 PSERS	\$285.11	502	Comp	0
00046499	05/15/15	599 ROLLIER HARDWARE INC	\$47.02	502	Comp	0
00046500	05/15/15	6618 SHOP 'N SAVE	\$360.00	502	Comp	0
00046501	05/15/15	11621 CHERYL SILINSKAS	\$917.31	502	Comp	0
00046502	05/15/15	10935 STAPLES ADVANTAGE	\$865.37	502	Comp	0
00046503	05/15/15	3661 TRIBUNE-REVIEW	\$1,589.42	502	Comp	0
00046504	05/15/15	12119 UGI ENERGY SERVICES LLC	\$1,784.51	502	Comp	0
00046505	05/15/15	12685 VOLUNTEERS OF AMER OF PA	\$1,800.00	502	Comp	0
00046506	05/15/15	4703 WESLEY SPECTRUM SVCS	\$1,125.00	502	Comp	0
00046507	05/21/15	11761 BOROUGH OF GREENTREE	\$139.43	503	Comp	0
00046508	05/21/15	118 CASTLE SHANNON BOROUGH	\$22,530.89	503	Comp	0
00046509	05/21/15	571 COLUMBIA GAS OF PA	\$3,044.57	503	Comp	0
00046510	05/21/15	6824 DIRECT ENERGY BUSINESS	\$2,864.67	503	Comp	0
00046511	05/21/15	572 DUQUESNE LIGHT COMPANY	\$4,540.91	503	Comp	0
00046512	05/21/15	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$109.95	503	Comp	0
00046513	05/21/15	7261 INTERIM HEALTHCARE of PGH INC	\$2,016.00	503	Comp	0
00046514	05/21/15	7570 LIFE'S WORK OF WESTERN PA	\$60.00	503	Comp	0
00046515	05/21/15	11774 MAIELLO BRUNGO & MAIELLO LLP	\$5,040.50	503	Comp	0
00046516	05/21/15	3322 OFFICE DEPOT INC	\$51.56	503	Comp	0
00046517	05/21/15	11639 PETROLEUM TRADERS CORP	\$17,028.99	503	Comp	0
00046518	05/21/15	2984 PITTSBURGH POST-GAZETTE	\$7,174.45	503	Comp	0
00046519	05/21/15	3661 TRIBUNE-REVIEW	\$73.10	503	Comp	0
00046520	05/21/15	7492 WATSON INSTITUTE	\$5,481.50	503	Comp	0
00046521	05/21/15	12551 BRIAN WERNER	\$713.96	503	Comp	0
00046522	05/21/15	1341 AIU	\$1,000.00	504	Comp	0
00046523	05/21/15	14 AIU	\$950.00	504	Comp	0
00046524	05/21/15	11023 APPERSON	\$166.77	504	Comp	0
00046525	05/21/15	6600 APPLE INC	\$528.95	504	Comp	0
00046526	05/21/15	11562 APPLE STORE	\$213.00	504	Comp	0
00046527	05/21/15	7342 ASSET INC	\$3,000.00	504	Comp	0
00046528	05/21/15	12407 AUDIO LINKS SERVICES	\$229.88	504	Comp	0
00046529	05/21/15	46 AWARD COMPANY OF AMERICA	\$475.45	504	Comp	0

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10				
00046530	05/21/15	7409 BARNES & NOBLE	\$34.95	504	Comp	O
00046531	05/21/15	10236 DAWN BARTOLOMEO	\$5.58	504	Comp	O
00046532	05/21/15	11636 SHEILA BELL	\$6.21	504	Comp	O
00046533	05/21/15	4236 H.A. BERKHEIMER INC	\$19.84	504	Comp	O
00046534	05/21/15	11643 ERIC A BRANDENBURG	\$30.00	504	Comp	O
00046535	05/21/15	11207 ELIZABETH BRANDY	\$17.14	504	Comp	O
00046536	05/21/15	11173 EMILY BRILL	\$11.04	504	Comp	O
00046537	05/21/15	11208 SALLY BURGMAN	\$14.72	504	Comp	O
00046538	05/21/15	4766 CCL TECHNOLOGIES	\$509.00	504	Comp	O
00046539	05/21/15	10188 CDW-G	\$397.54	504	Comp	O
00046540	05/21/15	12688 MAUREEN CONNOR	\$12.60	504	Comp	O
00046541	05/21/15	9849 JUDITH A COPENHEAVER	\$136.37	504	Comp	O
00046542	05/21/15	12630 CUSTOMINK	\$733.46	504	Comp	O
00046543	05/21/15	11211 SUZANNE DEEMER	\$76.94	504	Comp	O
00046544	05/21/15	12140 EASY WAY SAFETY SERVCIES	\$186.00	504	Comp	O
00046545	05/21/15	9718 MARK ELPHINSTONE	\$14.95	504	Comp	O
00046546	05/21/15	6672 KATHY FOSTER	\$12.72	504	Comp	O
00046547	05/21/15	10242 MARTY JO GARGANO	\$18.34	504	Comp	O
00046548	05/21/15	12423 KIMBERLY GRAY	\$170.00	504	Comp	O
00046549	05/21/15	6437 HAAN CRAFTS LLC	\$779.31	504	Comp	O
00046550	05/21/15	12628 JESSE JEZNIS	\$176.81	504	Comp	O
00046551	05/21/15	9570 JONES SCHOOL SUPPLY CO INC	\$85.07	504	Comp	O
00046552	05/21/15	361 JORDAN TAX SERVICE INC	\$118.52	504	Comp	O
00046553	05/21/15	363 JOSTENS	\$1,624.54	504	Comp	O
00046554	05/21/15	5238 KERRY KARAPANDI	\$34.16	504	Comp	O
00046555	05/21/15	12657 LARISSA R KOCELKO	\$76.00	504	Comp	O
00046556	05/21/15	12052 KRANOS CORPORATION	\$330.00	504	Comp	O
00046557	05/21/15	10246 CRAIG LAWHEAD	\$33.70	504	Comp	O
00046558	05/21/15	11569 SUZANNE LOCHIE	\$131.47	504	Comp	O
00046559	05/21/15	5064 CAROLYN MANKO	\$212.50	504	Comp	O
00046560	05/21/15	12680 JOSH MARIANA PHOTOGRAPHY	\$3,750.00	504	Comp	O
00046561	05/21/15	12658 VESNA MARTINOVIC	\$76.00	504	Comp	O
00046562	05/21/15	461 NASCO ARTS & CRAFTS	\$3,268.98	504	Comp	O
00046563	05/21/15	6163 NED'S FITNESS SUPPLIES	\$1,465.00	504	Comp	O
00046564	05/21/15	12017 NIRA CONSULTING ENGINEERS INC	\$1,215.00	504	Comp	O
00046565	05/21/15	11492 NODE ZERO LLC	\$940.00	504	Comp	O
00046566	05/21/15	11894 NOVA SPORTS	\$1,540.40	504	Comp	O
00046567	05/21/15	12353 CAROL PERSIN	\$16.16	504	Comp	O
00046568	05/21/15	11603 MARIA PETRAKIS	\$18.98	504	Comp	O
00046569	05/21/15	11754 JOHN RAGO	\$89.99	504	Comp	O
00046570	05/21/15	11999 JOSEPH RUFFALO	\$55.89	504	Comp	O
00046571	05/21/15	10274 ELIZABETH SALIMBENE	\$21.74	504	Comp	O
00046572	05/21/15	6977 SCHOLASTIC	\$130.74	504	Comp	O
00046573	05/21/15	8290 SCHOOL SPECIALTY	\$147.00	504	Comp	O
00046574	05/21/15	636 SCOTT ELECTRIC	\$102.40	504	Comp	O
00046575	05/21/15	4257 NANCY SCUREMAN	\$20.70	504	Comp	O
00046576	05/21/15	12141 SHERRI SHANAHAN	\$76.00	504	Comp	O
>>>>> MISSING CHECKS FROM 00046577 TO 00046577						
00046578	05/21/15	11090 TIMOTHY L SHERIDAN	\$75.90	504	Comp	O
00046579	05/21/15	11553 LAUREN SMATHERS	\$43.24	504	Comp	O
00046580	05/21/15	11936 AARON SMITH	\$53.51	504	Comp	O

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10				
00046581	05/21/15	9347KIM SMYKAL	\$85.02	504	Comp	0
00046582	05/21/15	12287NANCY STADLER	\$28.98	504	Comp	0
00046583	05/21/15	11655WILLIAM STROPKAJ	\$48.35	504	Comp	0
00046584	05/21/15	1791JOEL VANUCCI	\$199.81	504	Comp	0
00046585	05/21/15	12329JOSEPH VILLANI	\$1,362.00	504	Comp	0
00046586	05/21/15	9784VINCENT LIGHTING SYSTEMS	\$5,000.00	504	Comp	0
00046587	05/21/15	10257JENNIFER WATENPOOL	\$113.88	504	Comp	0
00046588	05/21/15	12414 SARAH WELCH	\$16.40	504	Comp	0
00046589	05/21/15	1457SHASDA	\$67.00	505	Comp	0

Totals For Bank Account 10-0101-000-000-00-000-000 Bank Acct For Fund 10

Balance Sheet	510,745.00	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	510,678.00	159	Computer Check	510,678.00	159
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
<hr/>			<hr/>		
	510,678.00	159		510,678.00	159

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		60-0101-000-000-00-000-000 Cash Control Account				
00001102	05/21/15	12673 ROBERT J COLONNA	\$80,909.48	500	Comp	O
00001103	05/21/15	12681 EQUITY TRUST CO CUSTODIAN F B O	\$1,066.24	500	Comp	O
00001104	05/21/15	12682 FRANCIS J GAUL JR	\$1,354.70	500	Comp	O
00001105	05/21/15	12057 LAURIE JAN GEORGE	\$288.76	500	Comp	O
00001106	05/21/15	12687 HUD PROPERTIES TRUST	\$225,855.00	500	Comp	O
00001107	05/21/15	12683 EUGENE PELINO	\$2,479.36	500	Comp	O
00001108	05/21/15	12674 RAYMOND OR PATRICIA POMPE	\$1,879.77	500	Comp	O
00001109	05/21/15	12675 MICHELE REA	\$781.42	500	Comp	O
00001110	05/21/15	12684 MARC ALLAN SIMON	\$1,029.32	500	Comp	O
00001111	05/21/15	12686 SNH MEDICAL OFFICE PROPERTIES TRUST	\$115,660.64	500	Comp	O
00001112	05/21/15	12676 STERLING INVESTMENTS LP	\$8,115.23	500	Comp	O

Totals For Bank Account 60-0101-000-000-00-000-000 Cash Control Account

Balance Sheet 439,419.92

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	439,419.92	11	Computer Check	439,419.92	11
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	439,419.92	11		439,419.92	11

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		50-0101-000-000-00-000-000 Bank Acct For Fund 50				
00004290	05/01/15	7569 RESERVE ACCOUNT	\$7.41	500	Comp	R
00004291	05/11/15	10614 HARBOR FREIGHT TOOLS	\$209.97	501	Comp	R
00004292	05/21/15	1224 ABCO FIRE PROTECTION INC	\$765.00	502	Comp	O
00004293	05/21/15	12071 FIVE STAR REFRIGERATION INC	\$320.00	502	Comp	O
00004294	05/21/15	11998 GORDON FOOD SERVICE INC	\$2,396.02	502	Comp	O
00004295	05/21/15	11941 IMLER'S POULTRY	\$203.10	502	Comp	O
00004296	05/21/15	11827D KEVIN LLOYD	\$63.19	502	Comp	O
00004297	05/21/15	12137 PARAGON PRODUCE	\$3,865.91	502	Comp	O
00004298	05/21/15	12137 PARAGON PRODUCE	\$705.45	502	Comp	O
00004299	05/21/15	11897 PEPSI-COLA	\$258.02	502	Comp	O
00004300	05/21/15	11908 PITTSBURGH'S BEST ICE CREAM	\$273.70	502	Comp	O
00004301	05/21/15	11896 SCHNEIDER'S DAIRY INC	\$5,761.14	502	Comp	O
00004302	05/21/15	11938 SCHWEBEL BAKING CO	\$1,602.55	502	Comp	O
00004303	05/21/15	11725 US FOODS INC	\$22,140.23	502	Comp	O

Totals For Bank Account 50-0101-000-000-00-000-000 Bank Acct For Fund 50

Balance Sheet 38,571.69

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	38,354.31	12	Computer Check	38,571.69	14
Reconciled	217.38	2	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	38,571.69	14		38,571.69	14

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		29-0101-000-000-00-000-000 Cash Bank Athletics				
00001445	05/01/15	12156 SHIRLEY BRACE	\$75.00	500	Comp	R
00001446	05/01/15	12649 ROY E CROSS JR	\$65.00	500	Comp	R
00001447	05/01/15	12613 GREGORY J DAUBNER	\$50.00	500	Comp	R
00001448	05/01/15	12230 THOMAS DEIGHAN	\$65.00	500	Comp	R
00001449	05/01/15	12650 ALAN J DINES	\$70.00	500	Comp	R
00001450	05/01/15	12651 ED J KACZANOSKI	\$60.00	500	Comp	V
00001451	05/01/15	12652 WILLIAM KISSELL	\$75.00	500	Comp	R
00001452	05/01/15	12653 THOMAS S PADDICK	\$75.00	500	Comp	R
00001453	05/01/15	12654 VIRGINIA B ROTH	\$60.00	500	Comp	R
00001454	05/01/15	12655 DAMON W ZEIGLER	\$50.00	500	Comp	R
00001455	05/06/15	12666 DAVID BOGATS	\$50.00	501	Comp	R
00001456	05/06/15	12156 SHIRLEY BRACE	\$75.00	501	Comp	R
00001457	05/06/15	12672 JOSEPH M CAMBEST	\$50.00	501	Comp	R
00001458	05/06/15	12230 THOMAS DEIGHAN	\$65.00	501	Comp	R
00001459	05/06/15	12650 ALAN J DINES	\$70.00	501	Comp	R
00001460	05/06/15	12660 JOSEPH J DODARO	\$115.00	501	Comp	R
00001461	05/06/15	12667 FRANK T DRUZISKY	\$50.00	501	Comp	R
00001462	05/06/15	9718 MARK ELPHINSTONE	\$100.00	501	Comp	R
00001463	05/06/15	12668 MICHAEL G GERBER	\$65.00	501	Comp	R
00001464	05/06/15	12669 KIMBERLY RAE GUSEMAN	\$150.00	501	Comp	R
00001465	05/06/15	12451 EDWARD S HILLIARD	\$50.00	501	Comp	R
00001466	05/06/15	12670 ALAN R KOERBEL	\$100.00	501	Comp	R
00001467	05/06/15	12671 TIMOTHY LEONARD	\$75.00	501	Comp	R
00001468	05/06/15	12661 MITCHELL LEVENSON	\$115.00	501	Comp	R
00001469	05/06/15	12664 TIMOTHY MAHONEY	\$50.00	501	Comp	R
00001470	05/06/15	12639 DANIEL C MARTIN	\$50.00	501	Comp	O
00001471	05/06/15	12662 DON MOORBY	\$50.00	501	Comp	O
00001472	05/06/15	12663 JOHN SEMBRAT	\$50.00	501	Comp	R
00001473	05/06/15	12665 JAMES S WOODS, JR	\$50.00	501	Comp	R
00001474	05/12/15	12620 RYAN C BARTOE	\$50.00	502	Comp	R
00001475	05/12/15	12156 SHIRLEY BRACE	\$75.00	502	Comp	R
00001476	05/12/15	12677 CHRISTOPHER T BURKE	\$75.00	502	Comp	R
00001477	05/12/15	12272 FRANK D'AMICO	\$60.00	502	Comp	O
00001478	05/12/15	9718 MARK ELPHINSTONE	\$65.00	502	Comp	R
00001479	05/12/15	12409 BERNARD J FINNIGAN	\$50.00	502	Comp	O
00001480	05/12/15	12626 CATHERINE LENEHAN	\$50.00	502	Comp	O
00001481	05/12/15	12664 TIMOTHY MAHONEY	\$60.00	502	Comp	R
00001482	05/12/15	12642 JAMES D METZ	\$60.00	502	Comp	R
00001483	05/12/15	12678 DANIEL SUNSERI	\$50.00	502	Comp	O
00001484	05/12/15	12665 JAMES S WOODS, JR	\$60.00	502	Comp	R
00001485	05/19/15	123 CENTURY SPORTS INC	\$1,227.50	502	Comp	O
00001486	05/19/15	12689 COUNTRY INN & SUITES, CARLISLE PA	\$1,364.31	502	Comp	R
00001487	05/19/15	9718 MARK ELPHINSTONE	\$950.00	502	Comp	R
00001488	05/21/15	12690 AVIS	\$615.84	503	Comp	R

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Totals For Bank Account 29-0101-000-000-00-000-000 Cash Bank Athletics						
Balance Sheet		6,837.65	Expenditure		0.00	Revenue 0.00
		Total	Count		Total	Count
Outstanding		1,537.50	7	Computer Check	6,837.65	44
Reconciled		5,240.15	36	Hand Check	0.00	0
Stop Payment		0.00	0	Wire Transfer	0.00	0
Voided		60.00	1			
		6,837.65	44	6,837.65		44

Date: 06/22/15

Keystone Oaks School District

Page: 1

Time: 11:52:06

Check Register 2014-2015

BAR016c

Check Dates 05/01/15 - 05/31/15

Check # 00001000 - 99997242

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
32-0101-000-000-00-000-000 Bank Acct For Fund 32						
00001006	05/15/15	12017 NIRA CONSULTING ENGINEERS INC	\$7,026.00	501	Comp	0
00001007	05/21/15	12556 KEYSTONE LIGHTING SOLUTIONS LLC	\$22,203.00	502	Comp	0
Totals For Bank Account 32-0101-000-000-00-000-000 Bank Acct For Fund 32						
Balance Sheet		29,229.00	Expenditure		0.00	Revenue
					0.00	
		Total	Count		Total	Count
Outstanding		29,229.00	2	Computer Check	29,229.00	2
Reconciled		0.00	0	Hand Check	0.00	0
Stop Payment		0.00	0	Wire Transfer	0.00	0
Voided		0.00	0			
		29,229.00	2		29,229.00	2