

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION

Tuesday, March 20, 2018

7:00 PM

MINUTES

Call to Order

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

Pledge

The meeting opened with the pledge to the flag.

Attendance

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

Mr. Brungo, Solicitor participated via phone.

Mr. Browlee and Mr. Hommrich were absent.

Public Comment

PUBLIC COMMENT

An Odyssey of the Mind parent stopped and talked with Dr. Stropkaj and Mr. Cesario thanking them for all that the District is doing in regards to safety and communication.

Board President's Report

BOARD PRESIDENT'S REPORT – Mr. Matthew Cesario

Board Minutes

BOARD MINUTES

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the Work Session Minutes of February 13, 2018 and the Business/Legislative Minutes of February 20, 2018.

Motion carried 7-0

Student Agreement

STUDENT AGREEMENT

On the motion of Mrs. Lydon, seconded by Ms. Crowell, the Board accepted the agreement between Student S and the Keystone Oaks School District.

Motion carried 7-0

For Information Only

FOR INFORMATION ONLY

- I. Parkway West Career and Technology Center Report *Ms. Annie Shaw*
 - Recipients of Competitive Equipment Grant from PDE
- II. SHASDA Report *Mr. Santo Raso*
- III. PSBA/Legislative Report *Mrs. Theresa Lydon*
- IV. News from the Boroughs
 - Passing of Jim Sims
 - Curbside recycling in Greentree

Executive Session

EXECUTIVE SESSION – There was no Executive Session held tonight.

Superintendent’s Report

SUPERINTENDENT’S REPORT – Dr. William P. Stropkaj

Principal – Myrtle

PRINCIPAL – MYRTLE AVENUE ELEMENTARY

On the motion of Ms. Shaw, seconded by Ms. Pauchnik, the Board approved **Mr. Scott Mizikar** as the Principal at Myrtle Avenue Elementary School, effective March 21, 2018, at a salary of \$98,000.00.

For Information Only

Mr. Mizikar has been the Interim Principal at Myrtle Avenue Elementary since May 1, 2017. Prior to Interim Principal, Mr. Mizikar was a fourth grade teacher at Dormont Elementary School.

Motion carried 7-0

Second Reading Policy.
No. 103

SECOND READING OF POLICY NO. 103: NONDISCRIMINATION IN SCHOOLS & CLASSROOM PRACTICES

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the SECOND READING of Policy No. 103: *Nondiscrimination in Schools & Classroom Practices*.

Motion carried 7-0

Attachment No. 103-AR-1

ATTACHMENT NO. 103-AR-1: REPORT FORM FOR COMPLAINTS OF DISCRIMINATION/DISABILITY HARASSMENT

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the SECOND READING of Attachment No. 103-AR-1: *Report Form for Complaints of Discrimination/Disability Harassment*.

Motion carried 7-0

Second Reading Policy
No. 103.1

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

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the
SECOND READING of Policy No. 103.1: *Qualified Students with Disabilities*.

Motion carried 7-0

Attachment No. 103.1-AR-1

**ATTACHMENT NO 103.1-AR-1: REPORT FORM FOR COMPLAINTS OF
DISCRIMINATION/DISABILITY HARASSMENT**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the
SECOND READING of Attachment No. 103.1-AR-1: *Nondiscrimination-Qualified
Students with Disabilities (Report Form for Complaints of Discrimination/Disability
Harassment)*.

Motion carried 7-0

Attachment No. 103.1-AR-2

**ATTACHMENT NO 103.1-AR-2: PROCEDURAL SAFEGUARDS
NOTIFICATION**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the
SECOND READING of Attachment No. 103.1-AR-2: *Nondiscrimination-Qualified
Students with Disabilities (Procedural Safeguards Notification)*.

Motion carried 7-0

Attachment No. 103.1-AR-4

**ATTACHMENT NO 103.1-AR-4: PARENT/GUARDIAN REQUEST FOR
EVALUATION, TERMINATION, OR MODIFICATION UNDER SECTION
504**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the
SECOND READING of Attachment No. 103.1-AR-4: *Parent/Guardian request for
evaluation, termination, or modification under Section 504*.

Motion carried 7-0

Second Reading Policy No.
104

**SECOND READING OF POLICY NO. 104: NONDISCRIMINATION IN
EMPLOYMENT PRACTICES**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the
SECOND READING of Policy No. 104: *Nondiscrimination in Employment Practices*.

Motion carried 7-0

Attachment No. 104-AR-1

ATTACHMENT NO. 104-AR-1: REPORT FORM FOR COMPLAINTS OF DISCRIMINATION/DISCRIMINATORY HARASSMENT

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the SECOND READING of Attachment No. 104-AR-1: *Report Form for Complaints of Discrimination/Discriminatory Harassment*.

Motion carried 7-0

Second Reading Policy No. 228

SECOND READING OF POLICY NO. 228: STUDENT GOVERNMENT

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the SECOND READING of Policy No. 228: *Student Government*.

Motion carried 7-0

Professional Development

PROFESSIONAL DEVELOPMENT

On the motion of Ms. Crowell, seconded by Ms. Lindsey, the following conference requests were approved:

Ms. Madeline Kay	PJAS State Competition	\$330.00
Mr. Ben Stewart	Pennsylvania State University – Main College State College, PA May 20, 2018 – May 22, 2018	(total for both)

Mrs. Carol Persin (Presenter)	International Society for Technology in Education (ISTE) McCormick Place West Buildings Chicago, Illinois June 23 – 27, 2018	\$2,100.00
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Ms. Jessica Dobson	Odyssey of the Mind State Championship	\$2,084.92
Mr. Geoffrey Dobson	Pocono Mountain East High School	(total for all)
Ms. Brandie Fehl	Swiftwater, PA 18370	
Ms. Beth Finucan	April 6 – 8, 2018	
Ms. Kristen Kalakos		
Ms. Shannon McGee		
Ms. Katia Tate		

Motion carried 7-0

Education Report

EDUCATION REPORT – Ms. Raeann Lindsey

Textbooks on Display for the 2018/2019 School Year

TEXTBOOKS ON DISPLAY FOR THE 2018/2019 SCHOOL YEAR

On the motion of Ms. Lindsey, seconded by Ms. Shaw, the Board approved the following textbooks be place on display for review for thirty (30) days:

Textbook

Publisher

Environmental Science: Sustaining Your World

Cengage, 2017

Earth and Space Science

McGraw Hill, 2017

Life Science

McGraw Hill, 2017

Physical Science

McGraw Hill, 2017

iAsi se dice! (Spanish 2)

McGraw Hill, 2016

Motion carried 7-0

**Unusable and Unnecessary
Textbook**

UNUSABLE AND UNNECESSARY TEXTBOOK

On the motion of Ms. Lindsey, seconded by Ms. Pauchnik, the Board approved declaring the following textbook unusable and unnecessary:

Textbook

Publisher

Copies

Avancemos 1

McDougal Litell, 2007

100

For Information Only

The District will either sell, recycle, or donate the unusable and unnecessary textbooks to a worthy cause.

Motion carried 7-0

**Creation of Elementary
String Program**

CREATION OF ELEMENTARY STRING PROGRAM

On the motion of Ms. Lindsey, seconded by Ms. Crowell, the Board approved the creation of an Elementary Strings Program for Grades 3-5, beginning in the 2018/2019 school year.

For Information Only

The creation of the Elementary Strings position will include an addition 1.5 teaching positions.

Motion carried 7-0

**Arts Education Collaborative
Agreement**

ARTS EDUCATION COLLABORATIVE AGREEMENT

On the motion of Ms. Lindsey, seconded by Ms. Shaw, the Board approved the agreement between the Arts Education Collaborative and the Keystone Oaks School District to assist in the development of the Strings Program in the amount of \$933.90

Motion carried 7-0

Changes in Graduation Requirements

CHANGES IN GRADUATION REQUIREMENTS

On the motion of Ms. Lindsey, seconded by Ms. Pauchnik, the Board approved the following changes in the Graduation requirements, beginning with the class of 2019:

1. Change the community service requirements to 60 hours/0.5 credit for all students who are in the graduating classes of 2019, 2020, and 2021. Any student who may have accumulated an additional 60 hours may earn an additional 0.5 credit towards electives.
2. Add a Career Readiness Portfolio 0.5 required credit to comply with career plan, portfolio, and implementation requirement of PDE.
 - A discussion was had regarding the changes in graduation requirements.
 - Although the hours are less, the rigor has increased.

Motion carried 7-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

Allegheny Intermediate Unit 2018/2019 Services Agreement

ALLEGHENY INTERMEDIATE UNIT 2018/2019 SERVICES AGREEMENT

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the Allegheny Intermediate Unit 2018/2019 Services Agreement.

For Information Only

This Agreement includes terms and conditions related to the services that the District could choose to purchase and does not obligate the District to purchase these services from the AIU.

Motion carried 7-0

IDEA-Part B: Use of Funds Agreement 2018/2019

IDEA – PART B: USE OF FUNDS AGREEMENT 2018/2019

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the sub-grant agreement for Implementation of Individuals with Disabilities Act – Part B, by and between the Allegheny Intermediate Unit and the Keystone Oaks School District, effective July 1, 2018 through June 30, 2019.

Motion carried 7-0

Allegheny Intermediate Unit: Notice of Adoption of Policies, Procedures & use of Funds for 2018/2019

ALLEGHENY INTERMEDIATE UNIT: NOTICE OF ADOPTION OF POLICIES, PROCEDURES & USE OF FUNDS FOR 2018/2019

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved The Allegheny Intermediate Unit’s Notice of Adoption of Policies, Procedures and Use of Funds for the 2018/2019 school year in compliance with the federal requirements of 34 CFR PART 300.

Motion carried 7-0

Personnel Report

PERSONNEL REPORT – Mr. Matt Cesario & Ms. Patricia Shaw

Resignation

RESIGNATION

On the motion of Ms. Shaw, seconded by Ms. Crowell, the Board accepted the letter of resignation from **Juliette Rusinko**, Paraprofessional, effective March 21, 2018.

Motion carried 7-0

Appointments

APPOINTMENTS

Custodian

A. Classified Employee - Custodian

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

Nancy Sutherin
Custodian, Dormont Elementary
March 21, 2018
Salary - \$27,357.00 – to be prorated

Motion carried 7-0

Substitute Custodian

B. Substitute Custodian

On the motion of Ms. Shaw, seconded by Ms. Lindsey, the Board approved **Marlyn Horstmann** as a substitute custodian at a rate of \$10.50 per hour, effective February 28, 2018.

Motion carried 7-0

Swim Program Staff

C. Keystone Oaks Recreational Swim Program Staff

On the motion of Ms. Shaw, seconded by Ms. Lindsey, the Board approved **Julie Carothers**, Lifeguard, for the Keystone Oaks Recreational Swim Staff at the rate of \$7.25 per hour.

Motion carried 7-0

Leave of Absence

LEAVE OF ABSENCE

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

K.B. – Effective April 11, 2018 until June 8, 2018.

K.B. – Effective January 24, 2018 until further notice.

Motion carried 7-0

Finance Report

Accounts Payable Approval Lists

Resolution Opposing Charter School Provisions Under House Bill 97

FINANCE REPORT – Mrs. Theresa Lydon

ACCOUNTS PAYABLE APPROVAL LISTS

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

A. General Fund as of February 28, 2018 (Check No. 56138-56366)	\$1,043,344.94
B. Risk Management as of February 28, 2018 (None)	\$0.00
C. Food Service Fund as of February 28, 2018 (None)	\$0.00
D. Athletics as of February 28, 2018 (None)	\$0.00
E. Capital Reserve as of February 28, 2018 (Check No. 1583-1585)	\$2,433.82
TOTAL \$1,045,778.76	

Motion carried 7-0

RESOLUTION OPPOSING CHARTER SCHOOL PROVISIONS UNDER HOUSE BILL 97

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the Resolution Opposing Charter School Provisions Under House Bill 97.

RESOLUTION OPPOSING CHARTER SCHOOL PROVISIONS UNDER HOUSE BILL 97

BY THE BOARD OF DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT

WHEREAS, Pennsylvania’s outdated Charter School Law is 20 years old and changes are needed to address concerns and update issues regarding funding, accountability, transparency and academic performance of charter schools and cyber charter schools; and

WHEREAS, charter schools are publicly funded and privately operated institutions governed by non-elected boards that are not accountable to taxpayers, yet paid for with local school districts funds; and

WHEREAS, the Charter School Law exempts charters from many of the state’s statutory and regulatory requirements and creates an uneven playing field in numerous important areas, including but not limited to fiscal management, audits, conflicts of interest, public reporting, student enrollment, instruction and services, staffing and evaluation, thereby exacerbating inequality with traditional public schools; and

WHEREAS, the current funding formulas for charter schools have no relationship to the actual instructional costs of the students attending the charter

school, particularly for special education instruction and services, resulting in escalating costs and overpayments by school districts and taxpayers to charter schools; and

WHEREAS, the General Assembly is considering omnibus charter school legislation under House Bill 97 that fails to establish meaningful change. Among the most troubling provisions are: a funding commission that is too broadly focused; an unbalanced composition of the state Charter School Appeal Board; expanded charter terms and renewals that further remove authorizer oversight; a limited matrix for evaluating renewals; a faulty process for amending a charter; and the creation of a double standard for teacher evaluation that is less than that of traditional public schools.

WHEREAS, the Keystone Oaks School Board believes that charter schools should be held to the same standards of academic performance, accountability and transparency that local school districts must uphold.

NOW THEREFORE, BE IT RESOLVED that the Keystone Oaks School Board opposes House Bill 97 and urges its elected officials to reject House Bill 97 in favor of a different approach that addresses true reform in the core areas of funding, accountability and governance.

BE IT FURTHER RESOLVED that a copy of this resolution be submitted to the elected senators and representatives of the Keystone Oaks School District in the General Assembly, and to the Governor of Pennsylvania.
Adopted this 20 day of March, 2018.

Signed,

School Board President

Board Secretary

Motion carried 5-1-1

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2017 – 2018 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 8 MONTH FEBRUARY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 29,205,575	\$ 27,895,122	\$ (1,310,453)
7000	State Revenue Sources	\$ 11,884,614	\$ 6,092,388	\$ (5,792,226)
8000	Federal Revenue Sources	\$ 847,073	\$ 319,396	\$ (527,677)
Total Revenue		\$ 41,937,262	\$ 34,306,906	\$ (7,630,356)
				(OVER)
				UNDER
				BUDGET
Expenditures				
100	Salaries	\$ 16,193,174	\$ 8,614,633	\$ 7,578,541
200	Benefits			
	Professional/Technical	\$ 10,647,423	\$ 5,607,553	\$ 5,039,870
300	Services	\$ 1,420,450	\$ 1,041,886	\$ 378,564
400	Property Services	\$ 1,245,450	\$ 724,349	\$ 521,101
500	Other Services	\$ 5,051,476	\$ 3,589,234	\$ 1,462,242
600	Supplies/Books	\$ 1,476,761	\$ 1,039,690	\$ 437,071
700	Equipment/Property	\$ 749,916	\$ 691,289	\$ 58,627
800	Other Objects	\$ 767,612	\$ 559,743	\$ 207,869
900	Other Financial Uses	\$ 4,385,000	\$ 4,014,587	\$ 370,413
Total Expenditures		\$ 41,937,262	\$ 25,882,964	\$ 16,054,298
Revenues exceeding Expenditures		\$ -	\$ 8,423,942	\$ 8,423,942
Other Financing Sources/(Uses)				
	Interfund Transfers In (Out)	\$ -	\$ 2,626,714	\$ (2,626,714)

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF FEBRUARY 28, 2018

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 2/1/2018	\$ 104,240.18	\$ 64,051.34
Deposits	\$ 912.55	\$ 5,514.80
Subtotal	\$ 105,152.73	\$ 69,566.14
Expenditures	\$ 5,670.01	\$ 2,359.20
Cash Balance - 2/28/2018	\$ 99,482.72	\$ 67,206.94

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF FEBRUARY 28, 2018

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,700,000
PAYROLL (pass-thru account)	\$ 9,115
FNB SWEEP ACCOUNT	\$ 738,668
ATHLETIC ACCOUNT	\$ 67,207
PLGIT	\$ 11,625,042
FNB Money Market	\$ 2,110,760
PSDLAF	\$ 156,420
INVEST PROGRAM	\$ 173,307
	\$ 16,580,519
CAFETERIA FUND	
FNB BANK	\$ 45,702
PLGIT	\$ 50,190
	\$ 95,892
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 1,973,532
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$ 767
	\$ 1,974,299
RISK MANAGEMENT / TAX REFUNDS	
FNB BANK	\$ 492,959
GRAND TOTAL	\$ 19,143,669

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

Advertise for New Carpet – High School Library

ADVERTISE FOR NEW CARPET – HIGH SCHOOL LIBRARY

On the motion of Mrs. Lydon, seconded by Ms. Lindsey, the Board approved the advertisement for bids for new carpet for the High School Library.

Motion carried 7-0

Activities & Athletics Report

ACTIVITIES & ATHLETICS REPORT – Mr. Robert Brownlee & Ms. Kristen Pauchnik

Overnight Trips

OVERNIGHT TRIPS

On the motion of Ms. Pauchnik, seconded by Ms. Lindsey, the Board approved the following overnight trip:

Odyssey of the Mind State Competition

Friday – Sunday – April 6 – 8, 2018

Sponsor – **Jessica Dobson & Ms. Kristen Kalakos**

Coaches – Geoffrey Dobson, Brandi Fehl, Beth Finucan, Shannon McGee, Katia Tate

Approximate number of students participating – 25

Approximate cost per student - \$314.77

District funds requested - \$6,250.00

Motion carried 6-0-1

On the motion of Ms. Pauchnik, seconded by Ms. Lindsey, the Board approved the following overnight trip:

PJAS State Competition

Sunday – Wednesday – May 20 – 22, 2018

Sponsors – **Madeline Kay and Ben Stewart**

Approximate number of student participating - 4

Approximate cost per student - \$165.00

District funds requested - \$660.00

Motion carried 7-0

Public Comment

PUBLIC COMMENT - None

Adjournment

ADJOURNMENT

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

Motion passed 7-0

Respectfully submitted,

Maureen S. Myers
Board Secretary
Recording Board Secretary

Date: 03/06/18

Keystone Oaks School District

Page: 1

Time: 13:30:19

Check Register 2017-2018

BAR016c

Check Dates 02/01/18 - 02/28/18

Check # 00001574 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00056138	02/01/18	959 AAA ENGRAVING	\$99.50	102118	Comp	R
00056139	02/01/18	1224 ABCO FIRE PROTECTION INC	\$24.00	102118	Comp	R
00056140	02/01/18	7259 AIKEN PFO	\$225.50	102118	Comp	R
00056141	02/01/18	1341 AIU	\$66,461.77	102118	Comp	R
00056142	02/01/18	13050 Arthur J Gallagher Risk Mgmt Svc, Inc	\$123.00	102118	Comp	R
00056143	02/01/18	7502 BANKSVILLE EXPRESS Printing, Inc	\$1,141.69	102118	Comp	R
00056144	02/01/18	12905 Blackburns Physicians Pharmacy, Inc	\$4,244.35	102118	Comp	R
00056145	02/01/18	9203 THE BRADLEY CENTER	\$6,848.60	102118	Comp	R
00056146	02/01/18	13453 AMY BURLESON	\$200.00	102118	Comp	R
00056147	02/01/18	109 T.F. CAMPBELL COMPANY	\$101.98	102118	Comp	R
00056148	02/01/18	5097 CHEM-AQUA	\$1,205.34	102118	Comp	R
00056149	02/01/18	7279 ERZEN ASSOCIATES INC	\$46.67	102118	Comp	R
00056150	02/01/18	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$48.27	102118	Comp	R
00056151	02/01/18	292 GRAINGER	\$160.90	102118	Comp	R
00056152	02/01/18	342 INDUSTRIAL APPRAISAL CO.	\$845.00	102118	Comp	R
00056153	02/01/18	12895 Institutional Specialties, Inc	\$1,500.00	102118	Comp	R
00056154	02/01/18	12628 JESSE JEZNIS	\$190.03	102118	Comp	O
00056155	02/01/18	11991 JAMES J JR & ALLISON WILDING James J Wilding Jr	\$121.52	102118	Comp	O
00056156	02/01/18	12909 KELLY SERVICES INC KELLY SERVICES INC	\$19,692.54	102118	Comp	R
00056157	02/01/18	12894 Lincoln Park Performing Arts Charter Sch	\$7,027.88	102118	Comp	R
00056158	02/01/18	11774 MAIELLO BRUNGO & MAIELLO LLP	\$192.50	102118	Comp	R
00056159	02/01/18	420 MATTHEWS BUS CO	\$5,005.25	102118	Comp	R
00056160	02/01/18	423 A G MAURO COMPANY	\$275.00	102118	Comp	R
00056161	02/01/18	12997 Murphy Family Inc	\$545.50	102118	Comp	R
00056162	02/01/18	3322 OFFICE DEPOT INC	\$2,075.08	102118	Comp	R
00056163	02/01/18	13354 Open Minds Studios, LLC	\$680.00	102118	Comp	O
00056164	02/01/18	2984 PITTSBURGH POST-GAZETTE	\$137.50	102118	Comp	R
00056165	02/01/18	551 PORT AUTHORITY OF ALLY COUNTY	\$195.00	102118	Comp	R
00056166	02/01/18	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,482.12	102118	Comp	R
00056167	02/01/18	11395 PROTRAININGS LLC ProTrainings	\$576.60	102118	Comp	R
00056168	02/01/18	10274 ELIZABETH SALIMBENE	\$23.54	102118	Comp	R
00056169	02/01/18	11090 TIMOTHY L SHERIDAN	\$74.15	102118	Comp	R
00056170	02/01/18	13376 Heather Scanlon	\$24.42	102118	Comp	R
00056171	02/01/18	13451 JENNI SEYMOUR	\$21.40	102118	Comp	O
00056172	02/01/18	13001 The Academy Charter School The Academy Charter School	\$5,792.94	102118	Comp	R
00056173	02/01/18	13384 TUSCANO MAHER ROOFING Tuscano Maher Roofing, Inc	\$648.47	102118	Comp	R
00056174	02/01/18	7313 UPS	\$15.53	102118	Comp	R
00056175	02/01/18	13065 CND WRIGHT SPECIALTY Wright Specialty/NEP	\$3,167.50	102118	Comp	R
00056176	02/01/18	12929 Young Scholars of Western PA Charter Sch	\$22,127.69	102118	Comp	R
00056177	02/02/18	11114 STEPHEN MCCORMICK	\$60.48	2218	Comp	R

Date: 03/06/18

Keystone Oaks School District

Page: 2

Time: 13:30:20

Check Register 2017-2018

BAR016c

Check Dates 02/01/18 - 02/28/18

Check # 00001574 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00056178	02/02/18	13450 ROBERT SIMONIN AGENCY	\$7,141.00	2218	Comp	R
00056179	02/02/18	644 ALCOSE CREDIT UNION	\$2,778.56	2	Comp	R
00056180	02/02/18	11197 AMERICAN DREAM FUND	\$35.00	2	Comp	R
00056181	02/02/18	361 JORDAN TAX SERVICE INC	\$160.00	2	Comp	R
00056182	02/02/18	575 KEYSTONE OAKS EDUCATION ASSN	\$19,107.36	2	Comp	V
00056183	02/02/18	587 KEYSTONE OAKS ESPA-LOCAL	\$1,368.32	2	Comp	R
00056184	02/02/18	922 SEIU LOCAL32BJ	\$1,237.06	2	Comp	R
00056185	02/02/18	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	R
00056186	02/02/18	8186 RONDA J WINNECOUR	\$714.00	2	Comp	R
00056187	02/02/18	575 KEYSTONE OAKS EDUCATION ASSN	\$12,738.24	102218	Comp	R
00056188	02/02/18	377 KURTZ BROTHERS	\$1,085.58	102218	Comp	R
00056189	02/02/18	6618 SHOP 'N SAVE	\$241.86	102218	Comp	R
00056190	02/05/18	6979 CLASSROOM DIRECT School Specialty/Classroom Direct	\$496.56	2518	Comp	R
00056191	02/05/18	565 PSERS	\$10,570.17	2518	Comp	R
00056192	02/08/18	10000 CARNEGIE MELLON COLLEGE BOWL Carnegie Mellon Univ. SMC 3909	\$65.00	2818	Comp	O
00056193	02/08/18	7342 ASSET INC	\$30,094.10	102818	Comp	R
00056194	02/08/18	13005 Aaron Colf Aaron Colf	\$28.61	102818	Comp	R
00056195	02/08/18	13174 ANNA BENVENUTI Anna Benvenuti	\$24.69	102818	Comp	R
00056196	02/08/18	11636 SHEILA BELL	\$21.86	102818	Comp	R
00056197	02/08/18	12627 JOHN BRUNER	\$16.57	102818	Comp	O
00056198	02/08/18	9718 MARK ELPHINSTONE	\$140.07	102818	Comp	R
00056199	02/08/18	12628 JESSE JEZNIS	\$151.67	102818	Comp	O
00056200	02/08/18	5238 KERRY KARAPANDI	\$70.69	102818	Comp	R
00056201	02/08/18	13218 Mike Kercher	\$42.51	102818	Comp	R
00056202	02/08/18	10246 CRAIG LAWHEAD	\$40.17	102818	Comp	R
00056203	02/08/18	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,842.84	102818	Comp	R
00056204	02/08/18	10994 MATTHEW PARADISE	\$7.85	102818	Comp	O
00056205	02/08/18	11603 MARIA PETRAKIS	\$15.84	102818	Comp	R
00056206	02/08/18	9985 KEVIN PRINCE	\$67.58	102818	Comp	R
00056207	02/08/18	11090 TIMOTHY L SHERIDAN	\$64.75	102818	Comp	R
00056208	02/08/18	11553 LAUREN SMATHERS	\$30.14	102818	Comp	R
00056209	02/08/18	12380 JUSTIN TALBERT	\$95.21	102818	Comp	R
00056210	02/08/18	12119 UGI ENERGY SERVICES LLC	\$7,587.84	102818	Comp	R
00056211	02/08/18	13457 CARLY DEVINE	\$34.44	102818	Comp	O
00056212	02/08/18	1791 JOEL VANUCCI	\$94.29	102818	Comp	R
00056213	02/16/18	13403 DR. XIA CHAO	\$780.00	1021518	Comp	R
00056214	02/16/18	13402 DR. JASON MARGOLIS	\$4,800.00	1021518	Comp	R
00056215	02/16/18	13404 DR. APRYL LYNN POCH	\$780.00	1021518	Comp	O
00056216	02/16/18	574 PA AMERICAN WATER COMPANY	\$969.02	21618	Comp	R
00056217	02/16/18	574 PA AMERICAN WATER COMPANY	\$1,222.59	21618	Comp	R
00056218	02/16/18	574 PA AMERICAN WATER COMPANY	\$1,020.38	21618	Comp	R
00056219	02/16/18	1224 ABCO FIRE PROTECTION INC	\$2,348.96	1021618	Comp	R
00056220	02/16/18	1341 AIU	\$4,455.63	1021618	Comp	R
00056221	02/16/18	10738 AMERICAN ROCK SALT CO LLC	\$1,427.50	1021618	Comp	R

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		10-0101-001-001-00-000-000	Cash -FNB - General Fund				
00056222	02/16/18	11443 AV LAUTTAMUS COMMUNICATIONS INC		\$48.00	1021618	Comp	R
00056223	02/16/18	13179 Ace fix-it Hardware of Greentree	Ace fix-it Hardware	\$39.13	1021618	Comp	R
00056224	02/16/18	13454 APPLIED INDUSTRIAL TECHNOLOGIES	Applied Industrial Tech.-PA LLC	\$149.78	1021618	Comp	R
00056225	02/16/18	13438 Aramark Uniform & Career Apparel Group, .	Aramark Uniform Services	\$1,411.10	1021618	Comp	R
00056226	02/16/18	48 B & R POOLS & SWIM SHOP		\$634.50	1021618	Comp	R
00056227	02/16/18	13456 BRIAN BARRETT		\$787.89	1021618	Comp	R
00056228	02/16/18	7625 BECKER'S SCHOOL SUPPLIES		\$79.87	1021618	Comp	R
00056229	02/16/18	11535 BIG'S SANITATION		\$2,705.00	1021618	Comp	R
00056230	02/16/18	12905 Blackburns Physicians Pharmacy, Inc		\$170.00	1021618	Comp	R
00056231	02/16/18	13449 Breakout, Inc.		\$500.00	1021618	Comp	R
00056232	02/16/18	8013 BRIDGES TRANSITIONS CO		\$444.00	1021618	Comp	R
00056233	02/16/18	109 T.F. CAMPBELL COMPANY		\$216.16	1021618	Comp	R
00056234	02/16/18	10188 CDW Government LLC, CDW Government	CDW Government	\$681.78	1021618	Comp	R
00056235	02/16/18	150 COMBUSTION SERVICE & EQUIPMENT		\$982.10	1021618	Comp	V
00056236	02/16/18	3573 COMCAST		\$6,305.43	1021618	Comp	R
00056237	02/16/18	118 CASTLE SHANNON BOROUGH	Castle Shannon Boro General Fund	\$5,119.15	1021618	Comp	O
00056238	02/16/18	11048 ComDoc		\$10,019.95	1021618	Comp	R
00056239	02/16/18	6824 DIRECT ENERGY BUSINESS		\$13,357.28	1021618	Comp	R
00056240	02/16/18	572 DUQUESNE LIGHT COMPANY		\$13,683.72	1021618	Comp	R
00056241	02/16/18	9454 DUQUESNE UNIV INTEGRATED HONOR SOCIETY		\$60.00	1021618	Comp	O
00056242	02/16/18	232 J C EHRLICH COMPANY INC		\$446.00	1021618	Comp	R
00056243	02/16/18	4065 FLAG FACTORY		\$78.00	1021618	Comp	O
00056244	02/16/18	12078 FOLLETT SCHOOL SOLUTIONS		\$642.32	1021618	Comp	V
00056245	02/16/18	13165 FERGUSON ENTERPRISES, INC	Ferguson Enterprises INC #1480	\$142.81	1021618	Comp	R
00056246	02/16/18	292 GRAINGER		\$672.22	1021618	Comp	R
00056247	02/16/18	1550 GROVE CITY AREA SCHOOL DISTRICT		\$2,081.12	1021618	Comp	R
00056248	02/16/18	3114 HENDERSON BROTHERS-PGH		\$7,918.00	1021618	Comp	R
00056249	02/16/18	8620 HOME DEPOT CREDIT SERVICES		\$153.28	1021618	Comp	R
00056250	02/16/18	331 HOMECRAFT BUILDING CENTER		\$6.50	1021618	Comp	R
00056251	02/16/18	12053 MELISSA M HUBINSKY		\$850.00	1021618	Comp	R
00056252	02/16/18	12901 Andrea Helms		\$850.00	1021618	Comp	O
00056253	02/16/18	363 JOSTENS		\$115.62	1021618	Comp	R
00056254	02/16/18	9117 JUNIOR LIBRARY GUILD		\$99.00	1021618	Comp	R
00056255	02/16/18	12909 KELLY SERVICES INC	KELLY SERVICES INC	\$11,786.84	1021618	Comp	R
00056256	02/16/18	13462 SHELBY KEEBLER		\$5.23	1021618	Comp	R
00056257	02/16/18	11774 MAIELLO BRUNGO & MAIELLO LLP		\$18,897.77	1021618	Comp	R
00056258	02/16/18	423 A G MAURO COMPANY		\$277.25	1021618	Comp	R
00056259	02/16/18	13065 CND WRIGHT SPECIALTY	MIC Wright Specialty	\$25.47	1021618	Comp	R
00056260	02/16/18	13349 Markel Insurance Company	MIC Wright Specialty	\$13,185.50	1021618	Comp	R

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00056261	02/16/18	13430 Mountain Math/Language LLC	\$699.75	1021618	Comp	O
00056262	02/16/18	4919 MR JOHN	\$117.00	1021618	Comp	R
00056263	02/16/18	449 MT LEBANON PA	\$500.00	1021618	Comp	R
00056264	02/16/18	4339 JOHN MURPHY	\$129.98	1021618	Comp	R
00056265	02/16/18	3322 OFFICE DEPOT INC	\$28.18	1021618	Comp	R
00056266	02/16/18	574 PA AMERICAN WATER COMPANY	\$730.51	1021618	Comp	R
00056267	02/16/18	4810 COMMONWEALTH OF PA PA Dept of Labor & Industry-E	\$72.00	1021618	Comp	O
00056268	02/16/18	11199 PENN POWER SYSTEMS	\$2,020.00	1021618	Comp	R
00056269	02/16/18	3630 PITNEY BOWES	\$721.41	1021618	Comp	R
00056270	02/16/18	7810 PITTSBURGH WATER COOLER	\$296.05	1021618	Comp	R
00056271	02/16/18	6828 PMEA	\$80.00	1021618	Comp	O
00056272	02/16/18	12930 Propel Charter School - Montour	\$1,171.31	1021618	Comp	R
00056273	02/16/18	1239 PSAT/NMSQT	\$276.00	1021618	Comp	R
00056274	02/16/18	12844 PowerSchool Group LLC PowerSchool Group LLC	\$4,834.31	1021618	Comp	R
00056275	02/16/18	13177 Provident Charter School Provident Charter School	\$9,243.24	1021618	Comp	R
00056276	02/16/18	599 ROLLIER HARDWARE INC	\$66.00	1021618	Comp	R
00056277	02/16/18	12321 RONNIE'S TIRE SERVCE INC	\$312.83	1021618	Comp	R
00056278	02/16/18	6618 SHOP 'N SAVE	\$63.94	1021618	Comp	R
00056279	02/16/18	10935 STAPLES ADVANTAGE	\$175.70	1021618	Comp	R
00056280	02/16/18	11053 STEWART EQUIPMENT SVC INC	\$435.50	1021618	Comp	O
00056281	02/16/18	636 SCOTT ELECTRIC Scott Electric	\$387.20	1021618	Comp	R
00056282	02/16/18	7110 JENNIFER TAYLOR	\$50.00	1021618	Comp	O
00056283	02/16/18	13247 TMS Equiparts	\$2,464.04	1021618	Comp	R
00056284	02/16/18	7117 THYSSENKRUPP ELEVATOR Thyssenkrupp Elevator Corporation	\$1,025.00	1021618	Comp	R
00056285	02/16/18	10615 UNITED REFRIGERATION INC	\$264.06	1021618	Comp	R
00056286	02/16/18	10781 UNIVERSITY OF OREGON	\$567.00	1021618	Comp	R
00056287	02/16/18	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$10,468.00	1021618	Comp	R
00056288	02/16/18	7313 UPS	\$133.92	1021618	Comp	R
00056289	02/16/18	13458 VERNON DELL TRACTOR	\$72.99	1021618	Comp	R
00056290	02/16/18	13461 Elizabeth Venturella	\$100.00	1021618	Comp	R
00056291	02/16/18	12751 WILMAC FLOORING	\$273.00	1021618	Comp	R
00056292	02/20/18	12078 FOLLETT SCHOOL SOLUTIONS	\$409.52	1022018	Comp	R
00056293	02/20/18	9718 MARK ELPHINSTONE	\$600.00	1022018	Comp	R
00056294	02/20/18	1341 AIU	\$375.00	1022018	Comp	R
00056295	02/20/18	12890 US Treasury US Treasury	\$75.00	1022018	Comp	O
00056296	02/21/18	13467 MARRA MIZIKAR Marra Mizikar	\$46.00	1022118	Comp	O
00056297	02/23/18	10780 PJAS-REGION 7	\$990.00	22318	Comp	O
00056298	02/23/18	574 PA AMERICAN WATER COMPANY	\$263.15	22318	Comp	O
00056299	02/23/18	574 PA AMERICAN WATER COMPANY	\$863.69	22318	Comp	O
00056300	02/23/18	959 AAA ENGRAVING	\$37.50	1022318	Comp	O
00056301	02/23/18	12900 Agora Cyber Charter School	\$4,812.57	1022318	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund							
00056302	02/23/18	1341 AIU		\$7,564.25	1022318	Comp	O
00056303	02/23/18	10738 AMERICAN ROCK SALT CO LLC		\$1,426.87	1022318	Comp	R
00056304	02/23/18	13174 ANNA BENVENUTI	Anna Benvenuti	\$65.10	1022318	Comp	R
00056305	02/23/18	13050 Arthur J Gallagher Risk Mgmt Svc, Inc		\$123.00	1022318	Comp	O
00056306	02/23/18	48 B & R POOLS & SWIM SHOP		\$330.00	1022318	Comp	O
00056307	02/23/18	299 BOROUGH OF GREEN TREE		\$2,654.67	1022318	Comp	O
00056308	02/23/18	11761 BOROUGH OF GREENTREE		\$341.89	1022318	Comp	R
00056309	02/23/18	9203 THE BRADLEY CENTER		\$10,202.84	1022318	Comp	R
00056310	02/23/18	10188 CDW Government LLC, CDW Government	CDW Government	\$122.54	1022318	Comp	O
00056311	02/23/18	7272 CITY LIGHTING PRODUCTS CO.		\$57.60	1022318	Comp	V
00056312	02/23/18	571 COLUMBIA GAS OF PA		\$5,456.48	1022318	Comp	O
00056313	02/23/18	13104 Commonwealth Charter Academy		\$4,653.43	1022318	Comp	O
00056314	02/23/18	13284 ALLYSON CULP		\$352.50	1022318	Comp	O
00056315	02/23/18	118 CASTLE SHANNON BOROUGH	Castle Shannon Boro General Fund	\$5,119.15	1022318	Comp	O
00056316	02/23/18	11048 ComDoc		\$130.44	1022318	Comp	O
00056317	02/23/18	6824 DIRECT ENERGY BUSINESS		\$7,864.60	1022318	Comp	O
00056318	02/23/18	6817 DOBIL LABORATORIES INC		\$187.50	1022318	Comp	R
00056319	02/23/18	572 DUQUESNE LIGHT COMPANY		\$1,010.66	1022318	Comp	O
00056320	02/23/18	13459 Education, Inc.		\$840.00	1022318	Comp	O
00056321	02/23/18	4847 FIRST STUDENT INC		\$144,889.94	1022318	Comp	O
00056322	02/23/18	292 GRAINGER		\$367.70	1022318	Comp	O
00056323	02/23/18	4710 GEORGE M KEY ARCO INC		\$816.67	1022318	Comp	R
00056324	02/23/18	13410 Insight PA Cyber Charter School		\$1,171.31	1022318	Comp	O
00056325	02/23/18	363 JOSTENS		\$923.74	1022318	Comp	O
00056326	02/23/18	13236 AM Parts Inc	Johnstone Supply Inc.	\$89.92	1022318	Comp	O
00056327	02/23/18	12909 KELLY SERVICES INC	KELLY SERVICES INC	\$20,366.09	1022318	Comp	O
00056328	02/23/18	3506 LAKESHORE LEARNING MATERIALS		\$534.72	1022318	Comp	O
00056329	02/23/18	12008 LOWES BUSINESS ACCT/GEGRB		\$445.29	1022318	Comp	O
00056330	02/23/18	5225 LANCASTER-LEBANON IU 13	Lancaster-Lebanon Intermed. Unit 13	\$3,225.00	1022318	Comp	O
00056331	02/23/18	11774 MAIELLO BRUNGO & MAIELLO LLP		\$6,517.00	1022318	Comp	O
00056332	02/23/18	420 MATTHEWS BUS CO		\$76,455.85	1022318	Comp	O
00056333	02/23/18	423 A G MAURO COMPANY		\$5,403.00	1022318	Comp	R
00056334	02/23/18	9431 MUELLER'S HARDWARE		\$1,389.15	1022318	Comp	R
00056335	02/23/18	11894 NOVA SPORTS		\$621.90	1022318	Comp	O
00056336	02/23/18	3322 OFFICE DEPOT INC		\$8.77	1022318	Comp	O
00056337	02/23/18	13096 PA Distance Learning Charter		\$2,310.81	1022318	Comp	O
00056338	02/23/18	12943 PA Leadership Charter School		\$3,482.12	1022318	Comp	O
00056339	02/23/18	11954 PAECT		\$60.00	1022318	Comp	O
00056340	02/23/18	1926 PAPER PRODUCTS CO INC		\$2,861.81	1022318	Comp	O
00056341	02/23/18	503 PARKWAY WEST CTC		\$164,672.73	1022318	Comp	O
00056342	02/23/18	1130 RICHARD C. PAVLISKO		\$360.00	1022318	Comp	O
00056343	02/23/18	12899 Pediatric Services of America		\$2,932.02	1022318	Comp	O
00056344	02/23/18	12631 PEOPLES NATURAL GAS		\$6,439.20	1022318	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund					
00056345	02/23/18	11639	PETROLEUM TRADERS CORP	\$11,622.64	1022318	Comp	O
00056346	02/23/18	2984	PITTSBURGH POST-GAZETTE	\$2,815.45	1022318	Comp	O
00056347	02/23/18	6900	PRESSLEY RIDGE	\$24,977.70	1022318	Comp	O
00056348	02/23/18	12910	PA Cyber Charter School Pennsylvania Cyber Charter School	\$25,641.62	1022318	Comp	R
00056349	02/23/18	12321	RONNIE'S TIRE SERVICE INC	\$357.45	1022318	Comp	O
00056350	02/23/18	13468	RUDER LAW	\$1,500.00	1022318	Comp	O
00056351	02/23/18	10935	STAPLES ADVANTAGE	\$35.37	1022318	Comp	O
00056352	02/23/18	11053	STEWART EQUIPMENT SVC INC	\$1,336.47	1022318	Comp	O
00056353	02/23/18	695	SUNDANCE PUBLISHING	\$170.72	1022318	Comp	O
00056354	02/23/18	6979	CLASSROOM DIRECT School Specialty/Classroom Direct	\$717.09	1022318	Comp	O
00056355	02/23/18	13250	ST. CLAIR MEDICAL SERVICES St. Clair Medical Services	\$25.00	1022318	Comp	O
00056356	02/23/18	9754	TEACHER DIRECT	\$9.68	1022318	Comp	O
00056357	02/23/18	728	TRIARCO ARTS & CRAFTS	\$2,541.32	1022318	Comp	O
00056358	02/23/18	3661	TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$417.84	1022318	Comp	R
00056359	02/23/18	7117	THYSSENKRUPP ELEVATOR Thyssenkrupp Elevator Corporation	\$862.79	1022318	Comp	O
00056360	02/23/18	9915	TRANE Trane U.S. Inc.	\$433.71	1022318	Comp	O
00056361	02/23/18	7313	UPS	\$20.64	1022318	Comp	O
00056362	02/23/18	7492	WATSON INSTITUTE	\$11,087.50	1022318	Comp	O
00056363	02/26/18	7272	CITY LIGHTING PRODUCTS CO.	\$57.02	1022318	Comp	R
00056364	02/26/18	13388	CARRINGTON TITLE SVC	\$40.69	22618	Comp	O
00056365	02/27/18	12714	FIRST NATIONAL BANK First National Bank	\$50,324.90	22718	Comp	O
00056366	02/28/18	13407	Merge Labs, Inc.	\$900.00	22818	Comp	O

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

Balance Sheet	1,064,134.32	Expenditure	0.00	Revenue	0.00
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	Total	Count		Total	Count
Outstanding	594,898.35	78	Computer Check	1,064,134.32	229
Reconciled	448,446.59	147	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	20,789.38	4			
	1,064,134.32	229		1,064,134.32	229

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		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				
00001583	02/20/18	13234 John Lyon	\$250.52	1022018	Comp	O
00001584	02/20/18	13463 Precision Electrical Contractors, Inc.	\$1,900.00	1022018	Comp	O
00001585	02/21/18	13464 Anchor Cement Block Works, Inc.	\$283.30	1022118	Comp	R
Totals For Bank Account		32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND				

Balance Sheet 2,433.82

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	2,150.52	2	Computer Check	2,433.82	3
Reconciled	283.30	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	2,433.82	3		2,433.82	3