

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE MEETING

Tuesday, November 21, 2017

7:00 PM

MINUTES

Call to Order

President Matthew Cesario called the meeting to order at 7:06 p.m.

Pledge

The meeting opened with the pledge to the flag.

Attendance

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

Mr. Brownlee and Ms. Lindsey were absent

Public Comment

PUBLIC COMMENT - NONE

Board President's Report

BOARD PRESIDENT'S REPORT – Mr. Matthew Cesario

Board Minutes

BOARD MINUTES

On the motion of Mr. Howard, seconded by Mr. Hommrich, the Board approved the Work Session Minutes of October 10, 2017 and the Business/Legislative Minutes of October 24, 2017.

Motion carried 7-0

Student Agreement

STUDENT AGREEMENT

On the motion of Mrs. Lydon, seconded by Mr. Howard, the Board accepted the agreement between student M and the District.

Motion carried 7-0

Settlement Agreement

SETTLEMENT AGREEMENT

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

Motion carried 7-0

Settlement Agreement

SETTLEMENT AGREEMENT

On the motion of Mrs. Lydon, seconded by Mr. Hommrich, the Board accepted the settlement agreement between employee 03-2017 and the Keystone Oaks School District.

Motion carried 6-1

Creating a Position

CREATING A POSITION

On the motion of Ms. Pauchnik, seconded by Ms. Crowell, in compliance with **Board Policy 301: Creating a Position**, the Board approved the position of **Coordinator of Activities, Athletics, Facilities and Transportation**.

Motion carried 7-0

Inactive Clubs

INACTIVE CLUBS

On the motion of Mr. Howard, seconded by Mrs. Lydon, the Board withdrew their approval of stipends for the following clubs and activities that are currently not operating, for the entirety of the 2017/2018 school year.

<u>Position</u>	<u>Compensation</u>
Adventure Club	\$1,200.00
Robotics	\$1,200.00
Speech and Debate - HS	\$3,050.00
Speech and Debate – MS	\$3,050.00

Motion carried 7-0

Current Clubs

CURRENT CLUBS

On the motion of Mrs. Lydon, seconded by Mr. Howard, the Board accepted that that any clubs and activities for the 2018/2019 school year must have prior approval by a Board vote before the Administration is authorized to move forward with the club/activity.

For Information Only

This vote will occur during the 2018/2019 budgeting process before the end of the 2017/2018 school year.

Motion carried 7-0

Club Additions

CLUB ADDITIONS

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, conditional upon the available budget provided by a successful vote on item VI, and greater oversight of

clubs and activities going forward provided by a successful vote on item VII, the Board approved the creation of the following clubs for the 2017/2018 school year only:

<u>Club</u>	<u>Compensation</u>
Aiken Art Club	TBD
Aiken Mileage Club	TBD

A moratorium will be placed on club additions for the remainder of the 2017/2018 school year.

For Information Only

The compensation is a pro-rated share of the full year amount of \$1,200.00

Motion carried 6-1

For Information Only

FOR INFORMATION ONLY

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

Ms. Lindsey was honored for her eight (8) years of service to the School Board
- 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

EXECUTIVE SESSION

An Executive Session was conducted prior to this evenings meeting to discuss various personnel matters and to receive legal advice concerning a litigation matter.

Superintendent's Report

SUPERINTENDENT'S REPORT – Dr. William Stropkaj

Attachment No. 216-AR-1:
Student Records
Attachment – Release of
Directory Information Opt Out

**ATTACHMENT NO. 216-AR-1: STUDENT RECORDS ATTACHMENT –
RELEASE OF DIRECTORY INFORMATION OPT OUT**

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 216-AR-1: *Student Records Attachment – Release Form.*

Motion carried 7-0

First Reading of Policy No. 220: Student Expression/Distribution and Posting of Materials

FIRST READING OF POLICY NO. 220: STUDENT EXPRESSION/DISTRIBUTION AND POSTING OF MATERIALS

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 220: *Student Expression/Distribution and Posting of Materials.*

Motion carried 7-0

First Reading of Policy No. 223: Use of Bicycles and Motor Vehicles

FIRST READING OF POLICY NO 223: USE OF BICYCLES AND MOTOR VEHICLES

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 223: *Use of Bicycles and Motor Vehicles.*

Motion carried 7-0

First Reading of Policy No. 224: Care of School Property

FIRST READING OF POLICY NO. 224: CARE OF SCHOOL PROPERTY

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 224: *Care of School Property.*

Motion carried 7-0

First Reading of Policy No. 712: Parking on School District Property

FIRST READING OF POLICY NO. 712: PARKING ON SCHOOL DISTRICT PROPERTY

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 712: *Parking on School District Property.*

Motion carried 7-0

First Reading of Policy No. 807: Opening Exercises/Flag Display

FIRST READING OF POLICY NO. 807: OPENING EXERCISES/FLAG DISPLAY

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 807: *Opening Exercises/Flag Display.*

Motion carried 7-0

First Reading of Policy No. 852: Creating a Position

FIRST READING OF POLICY NO. 852: CREATING A POSITION

It is recommended that the Board approve the FIRST READING of Policy No. 852: *Creating a Position.*

Motion carried 7-0

First Reading of Policy No.

FIRST READING OF POLICY NO. 863: SOCIAL MEDIA/ELECTRONIC

**863: Social Media/
Electronic Communications**

COMMUNICATIONS

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 863: *Social Media/Electronic Communications*.

Motion carried 7-0

**First Reading of Policy No. 919: Title 1 Parent/
Guardian and Family
Engagement**

FIRST READING OF POLICY NO. 919: TITLE 1 PARENT/GUARDIAN AND FAMILY ENGAGEMENT

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 919: *Title 1 Parent/Guardian and Family Engagement*.

Motion carried 7-0

**First Reading of Policy No. 919.1: Title I Dormont
Elementary School
Parent/Guardian and
Family Engagement**

FIRST READING OF POLICY NO. 919.1: TITLE I DORMONT ELEMENTARY SCHOOL PARENT/GUARDIAN AND FAMILY ENGAGEMENT

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 919.1: *Title I Dormont Elementary School Parent/Guardian and Family Engagement*.

Motion carried 7-0

**First Reading of Policy No. 919.2: Title I Myrtle
Avenue Elementary
School Parent/Guardian
and Family Engagement**

FIRST READING OF POLICY NO. 919.2: TITLE I MYRTLE AVENUE ELEMENTARY SCHOOL PARENT/GUARDIAN AND FAMILY ENGAGEMENT

On the motion of Ms. Shaw, seconded by Mrs. Lydon, the Board approved the FIRST READING of Policy No. 919.2: *Title I Myrtle Avenue Elementary School Parent/Guardian and Family Engagement*.

Motion carried 7-0

Professional Development

PROFESSIONAL DEVELOPMENT

On the motion of Ms. Shaw, seconded by Mr. Hommrich, the Board approved the following conference requests.

**Dr. William Stropkaj
Dr. Shannon Varley
Mr. Aaron Smith**

Dr. William Stropkaj	2018 Mid-Atlantic Conference on Personalized Learning	\$1,020.00
Dr. Shannon Varley	Westin Convention Center	(total for all 3)
Mr. Aaron Smith	Pittsburgh, PA	
	February 26 – 28, 2018	

Mr. John Lyon

Mr. John Lyon	Building Operating Management's NFMT 2018	\$1,220.00
	Baltimore Convention Center	
	Baltimore, MD	
	March 20 – 22, 2018	

Mr. John Lyon
Mr. Jesse Jeznis

Mr. John Lyon
Mr. Jesse Jeznis

Senity IT Gas and Flame Detection
University of Phoenix
Philadelphia, PA
December 11 – 12, 2017

\$1,010.00
(total for both)

Motion carried 7-0

Education Report

EDUCATION REPORT – Ms. Raeann Lindsey

Field Experience Agreement
between IUP and the
Keystone Oaks School
District

**FIELD EXPERIENCE AGREEMENT BETWEEN INDIANA UNIVERSITY
OF PENNSYLVANIA (IUP) AND THE KEYSTONE OAKS SCHOOL
DISTRICT**

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the Field Experience Agreement between Indiana University of Pennsylvania and the Keystone Oaks School District regarding the implementation of internship, practicum, and clinical experience.

Motion carried 7-0

Dual Enrollment/High
School Academics
Agreement Between the
Community College of
Beaver County and
KOSD

**DUAL ENROLLMENT/HIGH SCHOOL ACADEMICS AGREEMENT
BETWEEN THE COMMUNITY COLLEGE OF BEAVER COUNTY AND
THE KEYSTONE OAKS SCHOOL DISTRICT**

On the motion of Mrs. Lydon, seconded by Ms. Crowell, the Board approved the Dual Enrollment/High School Academics Agreement between the Community College of Beaver County and the Keystone Oaks School District through June 2020.

For Information Only

Under the terms of this agreement students will have the opportunity to begin taking college-level course work while completing their high school degrees. Students will have the ability to apply for Federal Pell Grants to assist with payment of these courses.

Motion carried 7-0

Workshop

WORKSHOP

On the motion of Mrs. Lydon, seconded by Ms. Crowell, the Board approved Amy Burleson to provide a workshop on mindfulness, yoga, and techniques that can be applied in the classroom during the January 2018 In-Service at a cost of \$200.00.

Motion carried 7-0

Personnel Report

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

Retirement

RETIREMENT

Mr. Joseph Arcuri

On the motion of Mr. Hommrich, seconded by Ms. Shaw, the Board accepted the letter of retirement from, **Mr. Joseph Arcuri**, Principal, Myrtle Avenue Elementary effective, January 3, 2018.

Motion carried 7-0

Resignations

RESIGNATIONS

On the motion of Mr. Hommrich, seconded by Ms. Shaw, the Board accepted the resignations of the following individuals:

James Beckett

James Beckett Custodian Effective: October 23, 2017

Kelly Eckman

Kelly Eckman Health Aide Effective: November 21, 2017

Pamela Carrozzi

Pamela Carrozzi Food Service Worker Effective: October 27, 2017

Laura Gibson

Laura Gibson Food Service Worker Effective: October 13, 2017

Patricia Merkle

Patricia Merkle Lunch Time Supervisor Effective: October 10, 2017

Motion carried 7-0

**Activities Sponsors
Correction**

ACTIVITIES SPONSORS CORRECTION

On the motion of Mr. Hommrich, seconded by Mr. Howard, in compliance with the ***Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020***, the Board approved the following individuals as sponsors for the Marching Band and the corrected compensation for the 2017/2018 school year:

Chelsea Fredrickson
Chelsea Fredrickson
Marena Grondzioski
Abigail Lanhorst

<u>Employee</u>	<u>Position</u>	<u>Compensation</u>
Chelsea Fredrickson	Silks	\$1,500.00
Chelsea Fredrickson	Kaydeens	\$1,500.00
Marena Grondzioski	Marching Assistant	\$2,400.00
Abigail Lanhorst	Percussion Coordinator	\$2,100.00

For Information Only

These were originally approved at the August 15, 2017 Business/Legislative Meeting. The above mentioned compensations have been adjusted to reflect the ratification of the ***Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020***.

Motion carried 7-0

Post Season Coaching Stipends

POST SEASON COACHING STIPENDS

On the motion of Mr. Hommrich, seconded by Mr. Howard, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020*, the Board approved payment of \$50.00 per week to the following individuals for coaching in the post season:

	<u>Sport</u>	<u>Coach</u>	<u>Stipend</u>
Boys Soccer	Boys Soccer	John Bruner	\$50.00 (1 week)
		John McCarthy	\$50.00 (1 week)
		Sotiri Tsoureskis	\$50.00 (1 week)
Cross Country	Cross Country	Judith Fritz	\$50.00 (1 week)
		Sarah Hardner	\$50.00 (1 week)
		Lainey Resetar	\$50.00 (1 week)
Girls Tennis	Girls Tennis	Leslie Leopold	\$100.00 (2 weeks)
Girls Volleyball	Girls Volleyball	David Harouse	\$50.00 (1 week)
		Mike O’Leary	\$50.00 (1 week)

Motion carried 7-0

Extra-Duty Intramurals

EXTRA-DUTY INTRAMURALS

On the motion of Mr. Hommrich, seconded by Ms. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020*, the Board approved the following individuals for the 2017/2018 school year:

Building

Aiken Intramurals	Aiken Intramurals	Cailin Irvine	\$833.34
		Michael Shuck	\$1,666.66
Dormont Intramurals	Dormont Intramurals	Andrew Bell	\$2,500.00
		Edward Hanna	\$2,500.00
Myrtle Intramurals	Myrtle Intramurals	Kelly Diven	\$2,500.00
		Kristie Rosgone	\$2,500.00
Middle School	Middle School	Pat Falsetti	\$2,500.00
		Carolyn Manko	\$2,500.00

Motion carried 7-0

Tenure

TENURE

Kimberly Grey- Aiken

On the motion of Mr. Hommrich, seconded by Mr. Howard, Board recognized, **Kimberly Gray**, Aiken Elementary School, as having completed the requirement according to the Commonwealth of Pennsylvania and has achieved tenure on October 8, 2017 with a Professional Contract.

Motion carried 7-0

Sabbatical Leave

SABBATICAL LEAVE

On the motion of Mr. Hommrich, seconded by Ms. Shaw, the Board approved, **Carla Schaap**, Speech Therapist, for a sabbatical leave beginning the second semester of the 2017/2018 school year through the end of the first semester for the 2018/2019 school year.

Motion carried 7-0

Finance Report

FINANCE REPORT – Mrs. Theresa Lydon

Accounts Payable Approval Lists

ACCOUNTS PAYABLE APPROVAL LISTS

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

A. General Fund as of October 31, 2017 (Check No. 55271 – 55499)	\$1,066,662.87
B. Risk Management as of October 31, 2017 (Check No. 2045)	\$1,618.54
C. Food Service Fund as of October 31, 2017 (Check No. 9131 – 9133)	\$1,766.17
D. Athletics as of October 31, 2017 (Check No. 2055)	\$1,655.00
E. Capital Reserve as of October 31, 2017 (Check No. 1579-1580)	\$368,572.50
TOTAL	\$1,440,275.08

Motion carried 7-0

Transfer from the General Fund to the Capital Reserve

TRANSFER FROM THE GENERAL FUND TO THE CAPITAL RESERVE

On the motion of Mrs. Lydon, seconded by Ms. Shaw, at the recommendation of the auditors (Cypher & Cypher) the Board approved a transfer of \$500,000.00 from the General Fund to the Capital Reserve Fund retroactive to June 30, 2017 for various capital expenditures, during the 2016/2017 school year.

Motion carried 7-0

ACA TRACK SOFTWARE LICENSE

On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the ACA TaxTrack Software License Agreement between AMCA Systems, LLC and the Keystone Oaks School District for the tax year 2017 at a cost of \$2,395.00.

For Information Only

The license fee will cover filing requirements for the 2017 tax year.

Motion carried 7-0

RESOLUTION OF GENERAL OBLIGATION BONDS, SERIES OF 2013A

It is recommended that the Board approve the Resolution of Debt Refinancing through Piper, Jaffray & Co.

KEYSTONE OAKS SCHOOL DISTRICT
RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS
ADOPTED NOVEMBER 21, 2017

WHEREAS, the Board of School Directors (the "Board") of the Keystone Oaks School District (the "School District") desires to appoint financial and legal professionals, engaged: (1) to advise the School District on; and (2) as directed, to assist, administrate and handle matters within their competences related to, the School District's debt financings, both outstanding and as may be proposed;

NOW, THEREFORE, IT HEREBY IS RESOLVED by the Board of School Directors as follows:

1. The firm Piper, Jaffray & Co. (the "Banker") is hereby appointed and engaged as Managing Underwriter and the firm Dinsmore & Shohl LLP (the "Bond Counsel") is hereby appointed and engaged as Bond Counsel to advise and assist the School District regarding its debt financings, as described above.
2. Said Banker and Bond Counsel, in their respective roles, along with the Superintendent, Accountant and Solicitor (as well as other appropriate School District officials), are directed to undertake and perform all tasks, according to standard industry practice, as shall be necessary and appropriate to administrate the School District's debt financings. These tasks, include, but are not limited to, periodic reports on current conditions within the capital markets, the survey and review of outstanding debt financings in order to identify refunding and other similar market opportunities, the preparation of an official statement, bond resolution and related documentation, solicitation of a policy of municipal bond insurance and/or obtainment of a published credit rating from a recognized credit service.
3. Said appointments are effective until amended or terminated by similar action of this Board.

RESOLVED this 21st day of November, 2017, in lawful session assembled.

KEYSTONE OAKS SCHOOL DISTRICT

(SEAL)
ATTEST:

By _____
President, Board of School Directors

Secretary

Motion carried 7-0

Designation of Point of Contact

DESIGNATION OF POINT OF CONTACT

On the motion of Ms. Shaw, seconded by Mr. Howard, the Board approved Dr. William P. Stropkaj, Superintendent and Mr. Joseph Kubiak, Accountant, as the decision makers in regard to the resolution of general bonds, series 2013A through Piper, Jaffray & Co.

For Information Only

The refinance of general bonds, series 2013A refinance must be at a minimum of \$10,000.00 for approval to continue with the refinancing.

Motion carried 7-0

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2017-2018 BUDGET TOTAL	2017-2018 OCTOBER ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 29,205,575	\$ 24,388,745	\$ (4,816,830)
7000	State Revenue Sources	\$ 11,884,614	\$ 2,769,493	\$ (9,115,121)
8000	Federal Revenue Sources	\$ 847,073	\$ 97,935	\$ (749,138)
Total Revenue		\$ 41,937,262	\$ 27,256,173	\$ (14,681,089)
Expenditures				
100	Salaries	\$ 16,193,174	\$ 3,151,540	\$ 13,041,634
200	Benefits	\$ 10,647,423	\$ 2,357,916	\$ 8,289,507
300	Professional/Technical Services	\$ 1,420,450	\$ 357,772	\$ 1,062,678

400	Property Services	\$ 1,245,450	\$ 344,351	\$ 901,099
500	Other Services	\$ 5,051,476	\$ 1,533,482	\$ 3,517,994
600	Supplies/Books	\$ 1,476,761	\$ 691,391	\$ 785,370
700	Equipment/Property	\$ 749,916	\$ 457,583	\$ 292,333
800	Other Objects	\$ 767,612	\$ 400,970	\$ 366,642
900	Other Financial Uses	\$ 4,385,000	\$ 4,486,559	\$ (101,599)

Total Expenditures	\$ 41,937,262	\$ 13,781,564	\$ 28,155,698
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Revenues exceeding Expenditures	\$ -0-	\$ 13,474,609	\$ (13,474,609)
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II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF OCTOBER 31, 2017

Bank Account - Status	Middle / High School	Athletics
Cash Balance – 10/01/2017	\$ 94,073.81	\$ 78,333.60
Deposits	\$ 13,684.92	\$ 20,615.58
Subtotal	\$ 107,758.73	\$ 98,949.18
Expenditures	\$ 7,487.39	\$ 1,655.00
Cash Balance - 10/31/2017	\$ 100,271.34	\$ 97,294.18

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF OCTOBER 31, 2017

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,703,748
PAYROLL (pass-thru account)	\$ 344
FNB SWEEP ACCOUNT	\$ 186,990
ATHLETIC ACCOUNT	\$ 97,294
PLGIT	\$ 8,984,248
FNB Money Market	\$ 9,020,677
PSDLAF	\$ 155,891
INVEST PROGRAM	\$ 172,614
	<u>\$ 20,321,806</u>
CAFETERIA FUND	
FNB BANK	\$ 571,204
PLGIT	\$ 982,770
	<u>\$ 1,553,974</u>

CONSTRUCTION FUND / CAP RESERVE

FNB BANK	\$	558,096
PLGIT - G.O. BOND SERIES C OF 2014/ 12-18	\$	765
	\$	<u>558,861</u>

RISK MANAGEMENT FUND/TAX REFUNDS

FNB BANK	\$	<u>272,689</u>
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GRAND TOTAL \$ **22,707,330**

Facilities Report

FACILITIES REPORT – Mr. Matthew Cesario

Right of Entry and License Agreement

RIGHT OF ENTRY AND LICENSE AGREEMENT

On the motion of Ms. Pauchnik, seconded by Ms. Crowell, the Board approved the Right of Entry and License Agreement between the Keystone Oaks Girls Softball Boosters and the Keystone Oaks School District.

Motion carried 7-0

Cafeteria Report

CAFETERIA REPORT – Mr. Matthew Cesario

Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING

On the motion of Ms. Pauchnik, seconded by Mr. Hommrich, the Board approved the Memorandum of Understanding between Allies for Children and the Keystone Oaks School District.

Motion carried 7-0

Activities and Athletics Report

ACTIVITIES AND ATHLETICS REPORT – Mr. Robert Brownlee

Overnight Trips

OVERNIGHT TRIPS

On the motion of Mrs. Lydon, seconded by Mr. Howard, the Board approved the following overnight trips:

Golden Eagles Marching Band

Golden Eagles Marching Band – Norfolk and Williamsburg, VA

Wednesday – Sunday – April 25 – 29, 2018

Sponsors – **Mr. Eibeck, Ms. Fredrickson, Ms. Grondiowski, Ms. Langhorst**

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

Approximate number of student participating – 75

Approximate cost per student: \$750.00

District funds request: \$285.00 (One (1) substitute teacher for three (3) days)

Motion carried 7-0

**Advertise for Athletic
Bids – 2018/2019 School
Year**

ADVERTISE FOR ATHLETIC BIDS – 2018/2019 SCHOOL YEAR

On the motion of Mrs. Lydon, seconded by Mr. Hommrich, the Board approved the advertisement for athletic bids for the Fall, Winter and Spring of the 2018/2019 school year.

Motion carried 7-0

Public Comment

PUBLIC COMMENT - None

Adjournment

ADJOURNMENT

On the motion of Mr. Hommrich, seconded by Mrs. Lydon, the meeting was adjourned at 7:52 p.m.

Motion passed 7-0

Respectfully submitted,

Maureen S. Myers
Board Secretary
Recording Board Secretary

Date: 11/07/17
 Time: 07:33:32

Keystone Oaks School District
 Check Register 2017-2018

Page: 1
 BAR016c

Check Dates 10/01/17 - 10/31/17

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				
00055271	10/02/17	11382 AFLAC	\$121.52	2	Comp	R
00055272	10/02/17	644 ALCOSE CREDIT UNION	\$2,655.68	2	Comp	R
00055273	10/02/17	11197 AMERICAN DREAM FUND	\$37.50	2	Comp	R
00055274	10/02/17	361 JORDAN TAX SERVICE INC	\$3,480.68	3	Comp	R
00055275	10/02/17	575 KEYSTONE OAKS EDUCATION ASSN	\$241.20	2	Comp	R
00055276	10/02/17	587 KEYSTONE OAKS ESPA-LOCAL	\$1,291.25	2	Comp	R
00055277	10/02/17	922 SEIU LOCAL32BJ	\$1,237.06	2	Comp	R
00055278	10/02/17	11807 TRANSAMERICA PREMIER LIFE INS CO	\$67.62	2	Comp	R
00055279	10/02/17	8186 RONDA J WINNECOUR	\$687.00	2	Comp	R
00055280	10/03/17	13255 CARLOW UNIVERSITY	\$180.00	10317	Comp	O
00055281	10/03/17	12828 MUSIC THEATRE INTERNATIONAL	\$400.00	10317	Comp	R
00055282	10/04/17	6600 APPLE INC	\$598.00	1010417	Comp	R
00055283	10/04/17	13005 Aaron Colf Aaron Colf	\$15.73	1010417	Comp	R
00055284	10/04/17	11636 SHEILA BELL	\$8.24	1010417	Comp	R
00055285	10/04/17	11535 BIG'S SANITATION	\$2,705.00	1010417	Comp	R
00055286	10/04/17	70 DICK BLICK	\$53.69	1010417	Comp	R
00055287	10/04/17	11173 EMILY BRILL	\$22.79	1010417	Comp	R
00055288	10/04/17	115 CAROLINA BIOLOGICAL SUPPLY	\$54.00	1010417	Comp	R
00055289	10/04/17	13388 CARRINGTON TITLE SVC	\$40.69	1010417	Comp	O
00055290	10/04/17	11048 ComDoc	\$10,019.95	1010417	Comp	R
00055291	10/04/17	13352 Direct Service Inc.	\$40.76	1010417	Comp	R
00055292	10/04/17	9718 MARK ELPHINSTONE	\$73.22	1010417	Comp	R
00055293	10/04/17	13387 Michael and Lisa Evans	\$11.01	1010417	Comp	R
00055294	10/04/17	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$231.61	1010417	Comp	R
00055295	10/04/17	283 GIL-CON TOOL COMPANY	\$146.96	1010417	Comp	R
00055296	10/04/17	292 GRAINGER	\$94.90	1010417	Comp	R
00055297	10/04/17	13378 IHHWT	\$706.70	1010417	Comp	R
00055298	10/04/17	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,251.10	1010417	Comp	R
00055299	10/04/17	10246 CRAIG LAWHEAD	\$9.90	1010417	Comp	R
00055300	10/04/17	13349 Markel Insurance Company MIC Wright Specialty	\$13,185.50	1010417	Comp	R
00055301	10/04/17	4919 MR JOHN	\$234.00	1010417	Comp	R
00055302	10/04/17	461 NASCO ARTS & CRAFTS Nasco	\$75.60	1010417	Comp	R
00055303	10/04/17	3322 OFFICE DEPOT INC	\$98.37	1010417	Comp	R
00055304	10/04/17	465 NASSP PA Principals Association	\$595.00	1010417	Comp	O
00055305	10/04/17	10754 PEARSON NCS Pearson, Inc.	\$233.28	1010417	Comp	R
00055306	10/04/17	9430 PHONAK LLC	\$29.39	1010417	Comp	R
00055307	10/04/17	599 ROLLIER HARDWARE INC	\$14.39	1010417	Comp	R
00055308	10/04/17	1248 J. N. SHEFFEY ASSOCIATES	\$282.00	1010417	Comp	R
00055309	10/04/17	13087 SHI SHI International Corp	\$3,777.90	1010417	Comp	R
00055310	10/04/17	10935 STAPLES ADVANTAGE	\$276.88	1010417	Comp	V
00055311	10/04/17	9649 SUNBURST SPORTSWEAR	\$70.00	1010417	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				
00055312	10/04/17	13383 South Central Special Schools Committee South Central Area Special Schools		\$1,500.00	1010417	Comp	R
00055313	10/04/17	13247 TMS Equiparts		\$121.55	1010417	Comp	R
00055314	10/04/17	13001 The Academy Charter School The Academy Charter School		\$12,693.54	1010417	Comp	R
00055315	10/04/17	12005 TrustPoint Translations, LLC Trustpoint Translations, LLC		\$135.35	1010417	Comp	R
00055316	10/04/17	1791 JOEL VANUCCI		\$82.74	1010417	Comp	R
00055317	10/04/17	12414 SARAH WELCH		\$65.75	1010417	Comp	R
00055318	10/04/17	4703 WESLEY SPECTRUM SVCS		\$1,125.00	1010417	Comp	R
00055319	10/05/17	10935 STAPLES ADVANTAGE		\$276.68	1010517	Comp	R
00055320	10/05/17	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware		\$700.48	1010517	Comp	R
00055321	10/05/17	12727 BOB BOZZUTO		\$150.00	1010517	Comp	R
00055322	10/05/17	11495 MCGRAW HILL EDUCATION		\$1,512.38	1010517	Comp	R
00055323	10/05/17	3322 OFFICE DEPOT INC		\$1,109.12	1010517	Comp	R
00055324	10/05/17	13386 WHITE REALTY ADVISORS White Realty Advisors, LLC		\$3,750.00	1010517	Comp	R
00055325	10/13/17	959 AAA ENGRAVING		\$37.50	10101317	Comp	R
00055326	10/13/17	1341 AIU		\$60.00	10101317	Comp	R
00055327	10/13/17	9657 AUTOMATED CARD SYSTEMS INC		\$760.81	10101317	Comp	R
00055328	10/13/17	11443 AV LAUTTAMUS COMMUNICATIONS INC		\$48.00	10101317	Comp	R
00055329	10/13/17	13392 Andrew and Victoria Salemme Andrew and Victoria Salemme		\$13.00	10101317	Comp	R
00055330	10/13/17	48 B & R POOLS & SWIM SHOP		\$430.00	10101317	Comp	R
00055331	10/13/17	11535 BIG'S SANITATION		\$292.00	10101317	Comp	R
00055332	10/13/17	299 BOROUGH OF GREEN TREE		\$2,668.55	10101317	Comp	R
00055333	10/13/17	13385 Burgettstown Area School District BURGETTSTOWN WRESTLING BOOSTERS		\$300.00	10101317	Comp	O
00055334	10/13/17	4766 CCL TECHNOLOGIES		\$7,197.00	10101317	Comp	R
00055335	10/13/17	13348 Cloudcast LLC		\$599.47	10101317	Comp	R
00055336	10/13/17	3573 COMCAST		\$6,263.71	10101317	Comp	R
00055337	10/13/17	118 CASTLE SHANNON BOROUGH Castle Shannon Boro General Fund		\$7,005.16	10101317	Comp	R
00055338	10/13/17	11048 ComDoc		\$279.00	10101317	Comp	R
00055339	10/13/17	7599 DORMONT FLORAL DESIGN		\$236.00	10101317	Comp	O
00055340	10/13/17	572 DUQUESNE LIGHT COMPANY		\$26,196.01	10101317	Comp	R
00055341	10/13/17	9718 MARK ELPHINSTONE		\$150.00	10101317	Comp	R
00055342	10/13/17	9371 FASTENAL COMPANY		\$40.28	10101317	Comp	R
00055343	10/13/17	6085 FEDEROUCH LANDSCAPE SUPPLY		\$355.79	10101317	Comp	R
00055344	10/13/17	12142 FOXES WRESTLING CLUB		\$375.00	10101317	Comp	R
00055345	10/13/17	12817 JONES, FRITZ FRITZ JONES		\$45.00	10101317	Comp	R
00055346	10/13/17	12711 GARAVENTA LIFT		\$5,214.90	10101317	Comp	R
00055347	10/13/17	292 GRAINGER		\$96.56	10101317	Comp	R
00055348	10/13/17	2672 HOLLOWOOD MUSIC/SOUND INC		\$580.00	10101317	Comp	R
00055349	10/13/17	331 HOMECRAFT BUILDING CENTER		\$220.71	10101317	Comp	R
00055350	10/13/17	13370 HumanWare USA Inc		\$6,825.00	10101317	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					
00055351	10/13/17	212 IRON CITY WORKPLACE SERVICES	Iron City Workplace Services	\$921.33	10101317	Comp	R
00055352	10/13/17	12628 JESSE JEZNIS		\$136.10	10101317	Comp	O
00055353	10/13/17	5238 KERRY KARAPANDI		\$107.54	10101317	Comp	R
00055354	10/13/17	13375 Kaye Products, Inc		\$176.70	10101317	Comp	R
00055355	10/13/17	12909 KELLY SERVICES INC	KELLY SERVICES INC	\$10,825.10	10101317	Comp	R
00055356	10/13/17	377 KURTZ BROTHERS		\$650.92	10101317	Comp	R
00055357	10/13/17	13218 Mike Kercher		\$36.38	10101317	Comp	R
00055358	10/13/17	13396 Lakevue Athletic Club		\$67.55	10101317	Comp	R
00055359	10/13/17	5093 MIDWEST TECHNOLOGY		\$111.36	10101317	Comp	R
00055360	10/13/17	12928 Kenneth Monz		\$74.79	10101317	Comp	R
00055361	10/13/17	574 PA AMERICAN WATER COMPANY		\$5,037.96	10101317	Comp	R
00055362	10/13/17	503 PARKWAY WEST CTC		\$155,107.72	10101317	Comp	R
00055363	10/13/17	2984 PITTSBURGH POST-GAZETTE		\$252.15	10101317	Comp	R
00055364	10/13/17	9985 KEVIN PRINCE		\$59.39	10101317	Comp	R
00055365	10/13/17	77 PROFORMA MULTI-MEDIA MARKETING		\$371.42	10101317	Comp	R
00055366	10/13/17	13345 Professional Service Industries, Inc.	Professional Service Industries	\$6,058.00	10101317	Comp	R
00055367	10/13/17	6983 REALLY GOOD STUFF INC.		\$35.90	10101317	Comp	R
00055368	10/13/17	12321 RONNIE'S TIRE SERVICE INC		\$494.86	10101317	Comp	R
00055369	10/13/17	11146 ROSETTA STONE LTD		\$5,750.00	10101317	Comp	R
00055370	10/13/17	10274 ELIZABETH SALIMBENE		\$31.78	10101317	Comp	O
00055371	10/13/17	6977 SCHOLASTIC		\$2,280.28	10101317	Comp	R
00055372	10/13/17	10821 SCHOOL NURSE SUPPLY INC		\$15.44	10101317	Comp	R
00055373	10/13/17	11090 TIMOTHY L SHERIDAN		\$63.56	10101317	Comp	R
00055374	10/13/17	11553 LAUREN SMATHERS		\$33.01	10101317	Comp	R
00055375	10/13/17	10935 STAPLES ADVANTAGE		\$4,816.65	10101317	Comp	V
00055376	10/13/17	13390 SWC AD's Association		\$25.00	10101317	Comp	R
00055377	10/13/17	13376 Heather Scanlon		\$17.55	10101317	Comp	R
00055378	10/13/17	13062 UPMC HLTH Plan Fully Ins Wkrs Comp	UPMC Health Benefits, Inc.	\$10,468.00	10101317	Comp	R
00055379	10/13/17	1043 WEST PENN LACO INC		\$34.96	10101317	Comp	R
00055380	10/13/17	1341 AIU		\$2,351.87	10101317	Comp	R
00055381	10/16/17	10935 STAPLES ADVANTAGE		\$408.11	10101617	Comp	R
00055382	10/16/17	10935 STAPLES ADVANTAGE		\$652.54	10101617	Comp	R
00055383	10/16/17	10935 STAPLES ADVANTAGE		\$305.27	10101617	Comp	R
00055384	10/17/17	1926 PAPER PRODUCTS CO INC		\$16,755.50	10101717	Comp	R
00055385	10/19/17	12909 KELLY SERVICES INC	KELLY SERVICES INC	\$23,285.66	101917	Comp	R
00055386	10/19/17	361 JORDAN TAX SERVICE INC		\$3,480.68	101917	Comp	R
00055387	10/20/17	7117 THYSSENKRUPP ELEVATOR	Thyssenkrupp Elevator Corporation	\$880.00	102017	Comp	R
00055388	10/23/17	Duxbem TOM DUXBERY		\$13.86	10102317	Comp	R
00055389	10/23/17	12900 Agora Cyber Charter School		\$17,506.06	10102317	Comp	R
00055390	10/23/17	1341 AIU		\$4,881.78	10102317	Comp	R
00055391	10/23/17	6600 APPLE INC		\$349.50	10102317	Comp	R
00055392	10/23/17	13174 ANNA BENVENUTI	Anna Benvenuti	\$30.92	10102317	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00055393	10/23/17	48 B & R POOLS & SWIM SHOP	\$41.00	10102317	Comp	R
00055394	10/23/17	10236 DAWN BARTOLOMEO	\$15.41	10102317	Comp	R
00055395	10/23/17	11417 BETHEL PARK SCHOOL DISTRICT	\$1,391.60	10102317	Comp	R
00055396	10/23/17	12905 Blackburns Physicians Pharmacy, Inc	\$170.00	10102317	Comp	R
00055397	10/23/17	9203 THE BRADLEY CENTER	\$3,735.60	10102317	Comp	R
00055398	10/23/17	13395 Busy Beaver Building Centers, Inc.	\$40.97	10102317	Comp	R
00055399	10/23/17	5097 CHEM-AQUA	\$1,162.50	10102317	Comp	R
00055400	10/23/17	571 COLUMBIA GAS OF PA	\$276.56	10102317	Comp	R
00055401	10/23/17	13104 Commonwealth Charter Academy	\$4,653.43	10102317	Comp	R
00055402	10/23/17	9301 DAGOSTINO ELECTRONIC SVCS INC	\$5,463.00	10102317	Comp	R
00055403	10/23/17	6824 DIRECT ENERGY BUSINESS	\$168.75	10102317	Comp	R
00055404	10/23/17	572 DUQUESNE LIGHT COMPANY	\$20,199.96	10102317	Comp	R
00055405	10/23/17	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$70,579.62	10102317	Comp	R
00055406	10/23/17	13368 Edvantage Interactive Communities LTD	\$329.25	10102317	Comp	O
00055407	10/23/17	232 J C EHRLICH COMPANY INC	\$78.00	10102317	Comp	R
00055408	10/23/17	7635 FLINN SCIENTIFIC INC	\$39.43	10102317	Comp	R
00055409	10/23/17	251 FOREST COUNTY WOOD PRODUCTS	\$4,892.50	10102317	Comp	R
00055410	10/23/17	4847 FIRST STUDENT INC	\$150,189.35	10102317	Comp	R
00055411	10/23/17	292 GRAINGER	\$175.40	10102317	Comp	R
00055412	10/23/17	1550 GROVE CITY AREA SCHOOL DISTRICT	\$520.28	10102317	Comp	R
00055413	10/23/17	4710 GEORGE M KEY ARCO INC	\$487.09	10102317	Comp	R
00055414	10/23/17	11282 JENNIFER HARKE	\$1,324.55	10102317	Comp	R
00055415	10/23/17	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$5,181.84	10102317	Comp	R
00055416	10/23/17	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$2,192.10	10102317	Comp	R
00055417	10/23/17	9570 JONES SCHOOL SUPPLY CO INC	\$68.25	10102317	Comp	R
00055418	10/23/17	12909 KELLY SERVICES INC KELLY SERVICES INC	\$8,773.05	10102317	Comp	O
00055419	10/23/17	377 KURTZ BROTHERS	\$3.29	10102317	Comp	R
00055420	10/23/17	12894 Lincoln Park Performing Arts Charter Sch	\$21,083.64	10102317	Comp	R
00055421	10/23/17	12008 LOWES BUSINESS ACCT/GEGRB	\$133.97	10102317	Comp	R
00055422	10/23/17	11774 MAIELLO BRUNGO & MAIELLO LLP	\$11,283.81	10102317	Comp	R
00055423	10/23/17	420 MATTHEWS BUS CO	\$87,909.00	10102317	Comp	O
00055424	10/23/17	11495 MCGRAW HILL EDUCATION	\$418.57	10102317	Comp	R
00055425	10/23/17	9976 MIDWEST ENGRAVING	\$90.00	10102317	Comp	R
00055426	10/23/17	11539 ROBERT C NASER	\$174.00	10102317	Comp	O
00055427	10/23/17	13399 NATIONAL MATH/SCIENCE INITIATIVE National Math/Science Initiative	\$12,139.00	10102317	Comp	R
00055428	10/23/17	3322 OFFICE DEPOT INC	\$200.49	10102317	Comp	O
00055429	10/23/17	574 PA AMERICAN WATER COMPANY	\$728.53	10102317	Comp	R
00055430	10/23/17	13096 PA Distance Learning Charter	\$745.94	10102317	Comp	R
00055431	10/23/17	12943 PA Leadership Charter School	\$2,310.81	10102317	Comp	R
00055432	10/23/17	1926 PAPER PRODUCTS CO INC	\$1,614.20	10102317	Comp	R
00055433	10/23/17	10994 MATTHEW PARADISE	\$7.70	10102317	Comp	O
00055434	10/23/17	12899 Pediatric Services of America	\$563.64	10102317	Comp	R
00055435	10/23/17	2984 PITTSBURGH POST-GAZETTE	\$441.50	10102317	Comp	R
00055436	10/23/17	7810 PITTSBURGH WATER COOLER	\$354.42	10102317	Comp	R
00055437	10/23/17	7305 PRESTWICK HOUSE INC.	\$197.93	10102317	Comp	R

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00055438	10/23/17	12930 Propel Charter School - Montour	\$1,171.32	10102317	Comp	R
00055439	10/23/17	13177 Provident Charter School	\$9,243.23	10102317	Comp	R
00055440	10/23/17	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$23,362.62	10102317	Comp	R
00055441	10/23/17	6983 REALLY GOOD STUFF INC.	\$250.98	10102317	Comp	R
00055442	10/23/17	12321 RONNIE'S TIRE SERVICE INC	\$1,244.79	10102317	Comp	O
00055443	10/23/17	6977 SCHOLASTIC	\$428.34	10102317	Comp	O
00055444	10/23/17	8696 SMARTT EQUIPMENT INC	\$4,392.91	10102317	Comp	R
00055445	10/23/17	636 SCOTT ELECTRIC Scott Electric	\$417.40	10102317	Comp	R
00055446	10/23/17	13247 TMS Equiparts	\$720.63	10102317	Comp	R
00055447	10/23/17	13377 Tri-Lite Windows, Inc	\$6,720.00	10102317	Comp	R
00055448	10/23/17	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$134.51	10102317	Comp	R
00055449	10/23/17	12005 TrustPoint Translations, LLC Trustpoint Translations, LLC	\$143.91	10102317	Comp	R
00055450	10/23/17	12119 UGI ENERGY SERVICES LLC	\$408.62	10102317	Comp	R
00055451	10/23/17	12715 US CUTTER	\$111.87	10102317	Comp	O
00055452	10/23/17	10257 JENNIFER WATENPOOL	\$9.90	10102317	Comp	O
00055453	10/23/17	7492 WATSON INSTITUTE	\$18,341.65	10102317	Comp	R
00055454	10/23/17	8168 WORTHINGTON DIRECT INC	\$3,361.46	10102317	Comp	R
00055455	10/23/17	11824 West Interactive Services Corp	\$3,057.00	10102317	Comp	R
00055456	10/23/17	12929 Young Scholars of Western PA Charter Sch	\$16,366.56	10102317	Comp	O
00055457	10/23/17	13109 Vex Robotics Inc iDESIGN Solutions	\$59.23	10102317	Comp	R
00055458	10/23/17	571 COLUMBIA GAS OF PA	\$2.00	10102317	Comp	R
00055459	10/26/17	9508 THE LIGHT CO The Light Company, LLC	\$2,308.35	102617	Comp	R
00055460	10/27/17	13403 DR. XIA CHAO	\$780.00	102717	Comp	R
00055461	10/27/17	13402 DR. JASON MARGOLIS	\$4,800.00	102717	Comp	R
00055462	10/27/17	13404 DR. APRYL LYNN POCH	\$780.00	102717	Comp	R
00055463	10/27/17	4810 COMMONWEALTH OF PA PA Dept of Labor & Industry-E	\$36.00	102717	Comp	O
00055464	10/27/17	4810 COMMONWEALTH OF PA	\$35.00	102717	Comp	O
00055465	10/30/17	10935 STAPLES ADVANTAGE	\$3,390.02	10103017	Comp	O
00055466	10/30/17	10935 STAPLES ADVANTAGE	\$111.73	10103017	Comp	O
00055467	10/30/17	10935 STAPLES ADVANTAGE	\$282.05	10103017	Comp	O
00055468	10/30/17	10935 STAPLES ADVANTAGE	\$60.69	10103017	Comp	O
00055469	10/30/17	13005 Aaron Colf Aaron Colf	\$298.91	103017	Comp	O
00055470	10/30/17	12705 Carnegie Institute Arts Education Collaborative	\$600.00	10103017	Comp	O
00055471	10/30/17	11939 BITRONICS	\$238.50	10103017	Comp	O
00055472	10/30/17	70 DICK BLICK	\$1,385.74	10103017	Comp	O
00055473	10/30/17	299 BOROUGH OF GREEN TREE	\$39,927.80	10103017	Comp	O
00055474	10/30/17	11761 BOROUGH OF GREENTREE	\$191.83	10103017	Comp	O
00055475	10/30/17	6315 BSN SPORTS	\$19.60	10103017	Comp	O
00055476	10/30/17	9298 CONSOLIDATED COMMUNICATIONS	\$1,005.65	10103017	Comp	O

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		10-0101-001-001-00-000-000 Cash -FNB - General Fund				
00055477	10/30/17	197 DEMCO	\$892.67	10103017	Comp	O
00055478	10/30/17	11190 WILLIAM EIBECK	\$49.86	10103017	Comp	O
00055479	10/30/17	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$707.00	10103017	Comp	O
00055480	10/30/17	12909 KELLY SERVICES INC KELLY SERVICES INC	\$10,446.15	10103017	Comp	O
00055481	10/30/17	377 KURTZ BROTHERS	\$29.50	10103017	Comp	O
00055482	10/30/17	9282 KIMBERLY PUFFER Kimberly Puffer	\$50.59	10103017	Comp	O
00055483	10/30/17	12894 Lincoln Park Performing Arts Charter Sch	\$7,027.88	10103017	Comp	O
00055484	10/30/17	13401 Leslie Leopold	\$89.33	10103017	Comp	O
00055485	10/30/17	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,368.50	10103017	Comp	O
00055486	10/30/17	11495 MCGRAW HILL EDUCATION	\$905.58	10103017	Comp	O
00055487	10/30/17	4919 MR JOHN	\$117.00	10103017	Comp	O
00055488	10/30/17	13398 Mathspace, Inc. Mathspace	\$600.00	10103017	Comp	O
00055489	10/30/17	12899 Pediatric Services of America	\$6,300.42	10103017	Comp	O
00055490	10/30/17	12631 PEOPLES NATURAL GAS	\$719.30	10103017	Comp	O
00055491	10/30/17	3917 POSITIVE PROMOTIONS	\$116.55	10103017	Comp	O
00055492	10/30/17	6108 STANDARD STATIONERY SUPPLY CO	\$34.80	10103017	Comp	O
00055493	10/30/17	10935 STAPLES ADVANTAGE	\$69.82	10103017	Comp	V
00055494	10/30/17	631 SCHOLASTIC INC Scholastic	\$285.56	10103017	Comp	O
00055495	10/30/17	13247 TMS Equiparts	\$78.95	10103017	Comp	O
00055496	10/30/17	13367 Tri-State Lockers & Shelves	\$32.25	10103017	Comp	O
00055497	10/30/17	7235 US GAMES	\$2,192.52	10103017	Comp	O
00055498	10/30/17	4703 WESLEY SPECTRUM SVCS	\$51,000.00	10103017	Comp	O
00055499	10/30/17	210 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$130.00	10103017	Comp	O

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

Balance Sheet 1,071,826.22 Expenditure 0.00 Revenue 0.00

	Total	Count		Total	Count
Outstanding	250,832.45	54	Computer Check	1,071,826.22	229
Reconciled	815,830.42	172	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	5,163.35	3			
	1,071,826.22	229		1,071,826.22	229

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		29-0101-001-000-00-000-000 CASH - FNB ATHLETICS				
00002055	10/18/17	13397 MR. AND MRS. EDWARD RUGGIERI	\$1,655.00	101817	Comp	R
Totals For Bank Account 29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
Balance Sheet		1,655.00	Expenditure		0.00	Revenue 0.00
		Total Count			Total Count	
Outstanding	0.00	0	Computer Check	1,655.00	1	
Reconciled	1,655.00	1	Hand Check	0.00	0	
Stop Payment	0.00	0	Wire Transfer	0.00	0	
Voided	0.00	0				
		1,655.00	1	1,655.00	1	

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Check Dates 10/01/17 - 10/31/17

Check # 00001574 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND						
00001579	10/23/17	13384 TUSCANO MAHER ROOFING Tuscano Maher Roofing, Inc	\$212,322.50	10102317	Comp	R
00001580	10/27/17	13384 TUSCANO MAHER ROOFING Tuscano Maher Roofing, Inc	\$156,250.00	102717	Comp	O
Totals For Bank Account 32-0101-001-000-00-000-000 CASH - FNB CAPITAL RESERVE FUND						
Balance Sheet		368,572.50	Expenditure		0.00	Revenue 0.00
		Total	Count		Total	Count
Outstanding	156,250.00	1	Computer Check	368,572.50	2	
Reconciled	212,322.50	1	Hand Check	0.00	0	
Stop Payment	0.00	0	Wire Transfer	0.00	0	
Voided	0.00	0				
		368,572.50	2	368,572.50		2

Date: 11/07/17

Keystone Oaks School District

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Check Register 2017-2018

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Check Dates 10/01/17 - 10/31/17

Check # 00001574 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		50-0101-001-000-00-000-000 CASH - FNB Cafeteria				
00009131	10/04/17	13389 LINDA HASTINGS	\$37.20	1010417	Comp	R
00009132	10/13/17	13393 PAT DONAHUE	\$65.10	10101317	Comp	R
00009133	10/13/17	11998 GORDON FOOD SERVICE INC	\$1,663.87	10101317	Comp	R

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

Balance Sheet 1,766.17

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	1,766.17	3
Reconciled	1,766.17	3	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	1,766.17	3		1,766.17	3

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Keystone Oaks School District
 Check Register 2017-2018

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Check Dates 10/01/17 - 10/31/17

Check # 00001574 - 99993381

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
00002045	10/04/17	60-0101-001-000-00-000-000 CASH - FNB Risk Management 13378 IHHWT	\$1,618.54	1010417	Comp	R
Totals For Bank Account						
		60-0101-001-000-00-000-000 CASH - FNB Risk Management			RE TAX R	

Balance Sheet 1,618.54 Expenditure 0.00 Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	1,618.54	1
Reconciled	1,618.54	1	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
<hr/>			<hr/>		
	1,618.54	1		1,618.54	1