

# BOARD OF SCHOOL DIRECTORS

**BUSINESS/LEGISLATIVE SESSION**  
**TUESDAY, OCTOBER 19, 2021**  
**7:00 PM**

## *MINUTES*

### Call to Order

President Theresa Lydon called the meeting to order at 7:02 p.m.

### Pledge

The meeting opened with the pledge to the flag.

### Attendance

Those present included: Mr. Cesario, Ms. Crowell, Mrs. Donahue, Ms. Evans, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, and Ms. Shaw. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph Kubiak, Director of Finance and Human Resources/Board Secretary; Mr. Michael Brungo, Solicitor and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.

Mr. Raso was absent at the time the meeting was called to order.

### Public Comment

#### **PUBLIC COMMENT**

There was no Public Comment for this evenings Business/Legislative Meeting.

### Board President's Report

#### **BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon**

### Board Minutes

#### **BOARD MINUTES**

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, the Board approved the Work Session Minutes of September 14, 2021 and the Business/Legislative Minutes of September 21, 2021.

*Motion carried 8-0*

### For Information Only

#### **FOR INFORMATION ONLY**

- Parkway West Career and Technology Center Report *Mrs. Annie Shaw*
  - A Power Sport Program has bene approved by the Parkway Board.
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs

Executive Session

**EXECUTIVE SESSION**

Executive Session was held prior to this evenings meeting to discuss tax matters and a confidential student matter.

Mr. Raso joined the meeting at 7:05 p.m.

Superintendent’s Report

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

Police MOU – Green Tree

**POLICE MEMORANDUM OF UNDERSTANDING – GREEN TREE BOROUGH**

On the motion of Mrs. Shaw, seconded by Ms. Crowell, in compliance with the School Code, the Board approved the renewal of the Police Memorandum of Understanding between the Keystone Oaks School District and Green Tree Borough.

For Information Only

The MOU contains the same verbiage as in the previous years.

*Motion carried 9-0*

Policy 212

**FIRST READING POLICY 212: REPORTING PUPIL PROGRESS**

On the motion of Mr. Cesario, seconded by Mrs. Shaw, the Board approved the FIRST READING of Policy 212: *Reporting Pupil Progress*.

*Motion carried 9-0*

PD

**PROFESSIONAL DEVELOPMENT**

On the motion of Ms. Crowell, seconded by Mr. LaPorte, the Board approved the following Professional Development request:

<b>Jennifer Bogdanski</b>	SAP K-12 Core Team Training	\$1,500.00 (total)
<b>Melissa Benincasa</b>	UPMC Western Psychiatric Hospital	
<b>Adam Gavlak</b>	October 19 – 21, 2021 (Virtual)	
<b>Kim Smykal</b>		

*Motion carried 9-0*

- Dr. Stropkaj recognized and honored those School Board Members who have reached at eight (8) years of service. They included Mr. Cesario, Ms. Crowell and Mrs. Shaw. Additionally, Ms. Lindsey was recognized for her 12 years of service.

Education Report

**EDUCATION REPORT – Mrs. Theresa Lydon**

Donation

**DONATION**

On the motion of Ms. Crowell, seconded by Mrs. Donahue, the Board accepted the donation of 160 copies of the book, *Everyone Feels Anxious Sometimes*, by Dr. Daniela Owen, from Dana's Sweet Wishes. The book will be used as part of social-emotional learning in first grade.

*Motion carried 9-0*

**Pupil Personnel Report**

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

**Transition Works!  
Agreement**

**GOODWILL OF SOUTHWESTERN PENNSYLVANIA TRANSITION WORKS!  
AGREEMENT**

On the motion of Ms. Lindsey, seconded by Mrs. Donahue, the Board approved the Agreement between Goodwill of Southwestern Pennsylvania Transition WORKS! – Pittsburgh and the Keystone Oaks School District for the 2021/2022 school year.

For Information Only

The Agreement is for a student in the District to participate in workforce readiness training.

*Motion carried 9-0*

**Personnel Report  
Resignation**

**PERSONNEL REPORT – Mr. Matthew Cesario  
RESIGNATION**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kimberly Beck	Food Service Worker – Aiken	October 11, 2021

*Motion carried 9-0*

**Appointments**

**APPOINTMENTS**

**1. Professional Employee**

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the employment of the following individual:

**Samantha Sekanick**  
Special Education – Myrtle Avenue Elementary School  
Effective: November 3, 2021  
Salary: \$46,500.00 (M, Step 2) (pro-rated)

*Motion carried 9-0*

**2. Custodial – Maintenance**

On the motion of Mrs. Shaw, seconded by Ms. Evans, in compliance with the *Service Employees’ International Union Local 32BJ Collective Bargaining Agreement 2021 – 2026*, the Board approved the employment of:

**Frank Mastandrea**  
Custodian  
Effective: October 4, 2021  
Salary: \$29,459.00 (pro-rated)

*Motion carried 9-0*

**3. Substitute Custodian**

On the motion of Mrs. Shaw, seconded by Ms. Crowell, the Board approved the employment of the following substitute custodian at a rate of \$11.50/hour:

<u>Name</u>	<u>Effective Date</u>
<b>Judy Nagy</b>	October 18, 2021

*Motion carried 9-0*

**4. After-School Tutoring Program**

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the following individuals to participate in the After-School Tutoring Program for the 2021/2022 school year:

<u>Employee</u>	<u>School</u>
<b>Cailin Irvine</b>	Fred L. Aiken Elementary School
<b>Becca Mazzarini</b>	Fred L. Aiken Elementary School
<b>Kate Sobocinski</b>	Fred L. Aiken Elementary School
<b>Kim Douglass</b>	Dormont Elementary School
<b>Val Moore</b>	Myrtle Avenue Elementary School
<b>Jen Sadowski</b>	Myrtle Avenue Elementary School
<b>Kelly Connolly</b>	Keystone Oaks Middle School
<b>Teresa Davidson</b>	Keystone Oaks Middle School
<b>Elizabeth Ruse</b>	Keystone Oaks Middle School
<b>Rebekah Brooks</b>	Keystone Oaks High School
<b>Allyson Culp</b>	Keystone Oaks High School

<b>Rebecca Hritz</b>	Keystone Oaks High School
<b>Jeff Kelly</b>	Keystone Oaks High School
<b>Danielle Kandrack</b>	Keystone Oaks High School
<b>Nancy Kraemer</b>	Keystone Oaks High School

For Information Only

Teachers' compensations for After School Tutoring are paid from the Ready to Learn Block Grant.

*Motion carried 9-0*

**5. Approval of Activity Stipends**

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals for the 2021/2022 school year:

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
<b>Basketball (Boys)</b>	Head Coach	<b>Gary Goga</b>	\$6,500.00
	Assistant	<b>Johnny Lee</b>	\$3,250.00
	Volunteer	<b>Ian Barrett</b>	
	Volunteer	<b>Clayton Yeates</b>	
<b>Basketball (MS, Boys)</b>	Head Coach	<b>Keith Buckley</b>	\$3,000.00
	Assistant	<b>Mike Orosz</b>	\$1,500.00
<b>Basketball (Girls)</b>	Head Coach	<b>Ron Muszynski</b>	\$6,500.00
	Assistant	<b>Belma Nurkic</b>	\$3,250.00
<b>Basketball (MS, Girls)</b>	Head Coach	<b>Keith Buckley</b>	\$3,000.00
	Assistant	<b>Amy Torcaso</b>	\$1,000.00
<b>FBLA</b>		<b>Josh Kirchner</b>	\$2,700.00
<b>Junior/Senior Class Sponsor</b>		<b>Amy Cesario</b>	\$1,333.33
<b>Musical (MS)</b>	Director	<b>Nicole Zalak</b>	\$6,500.00
<b>Pep Club</b>		<b>Melissa Benincasa</b>	\$666.67
		<b>Lauryn Greggs</b>	\$666.67
<b>Swimming (HS)</b>	Head Coach	<b>Jeff DiGiacomo</b>	\$5,000.00
	Assistant	<b>Rachel Ragen</b>	\$2,500.00
<b>Volleyball (MS, Girls)</b>	Head Coach	<b>Hope Harris</b>	\$3,000.00

	Assistant	<b>Gina Huss</b>	\$1,500.00
<b>Wrestling</b>	Head Coach	<b>Brian Hutchin</b>	\$5,000.00
	Assistant	<b>Joe Kazalas</b>	\$2,500.00
<b>Wrestling (MS)</b>	Head Coach	<b>Steve McCormick</b>	\$3,000.00

For Information Only

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

*Motion carried 8-0-1*

Kelly Education Services

**KELLY EDUCATION SERVICES**

**On the motion of Mrs. Shaw, seconded by Ms. Lindsey,** the Board approved to raise the daily sub rate from \$100.00 to \$125.00 per day and the building sub rate from \$100.00 to \$135.00 per day, effective October 20, 2021.

- A discussion was had regarding Kelly Education Services.

*Motion carried 9-0*

Finance Report  
Accounts Payable

**FINANCE REPORT – Ms. Raeann Lindsey**

**ACCOUNTS PAYABLE APPROVAL LISTS THROUGH SEPTEMBER 30, 2021**

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

A. General Fund as of September 30, 2021 (Check No. 65269-65610)	\$890,612.96
B. Food Service Fund as of September 30, 2021 (Check No. 9582-9594)	\$48,184.85
C. Athletics as of September 30, 2021 (Check No. 3290-3293)	\$1,191.00
D. Capital Reserve as of September 30, 2021 (None)	\$0.00
<b>TOTAL</b>	<b>\$939,988.81</b>

*Motion carried 9-0*

**FOR INFORMATION ONLY**

**I. EXPENDITURE/REVENUE 2021 – 2022 BUDGET to ACTUAL / PROJECTION**

<b>ACCT</b>	<b>DESCRIPTION</b>	<b>2021-2022 BUDGET TOTAL</b>	<b>2021-2022 3 MONTH SEPTEMBER/ACTUAL</b>	<b>OVER (UNDER) BUDGET</b>
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 31,108,214	\$ 23,156,453	\$ (7,951,761)
7000	State Revenue Sources	\$ 11,886,363	\$ 2,778,704	\$ (9,107,659)
8000	Federal Revenue Sources	\$ 691,742	\$ 149,366	\$ (542,376)
<b>Total Revenue</b>		<b>\$ 43,686,319</b>	<b>\$ 26,084,522</b>	<b>\$ (17,601,797)</b>
				<b>(OVER) UNDER BUDGET</b>
<b>Expenditures</b>				
100	Salaries	\$ 17,908,098	\$ 1,984,330	\$ 15,923,768
200	Benefits	\$ 11,215,351	\$ 1,423,952	\$ 9,791,399
300	Professional/Technical Services	\$ 1,805,796	\$ 139,513	\$ 1,666,283
400	Property Services	\$ 1,117,100	\$ 207,487	\$ 909,613
500	Other Services	\$ 5,855,294	\$ 874,053	\$ 4,981,241
600	Supplies/Books	\$ 1,469,483	\$ 620,309	\$ 849,174
700	Equipment/Property	\$ 420,929	\$ 443,386	\$ (22,457)
800	Other Objects	\$ 347,620	\$ 135,313	\$ 212,307
900	Other Financial Uses	\$ 3,958,000	\$ 26,000	\$ 3,932,000
<b>Total Expenditures</b>		<b>\$ 44,097,671</b>	<b>\$ 5,854,343</b>	<b>\$ 38,243,328</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (411,352)</b>	<b>\$ 20,230,180</b>	<b>\$ 20,641,532</b>
<b>Other Financing Sources/(Uses)</b>				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

**II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF SEPTEMBER 30, 2021**

<b>Bank Account - Status</b>	<b>Middle / High School</b>	<b>Athletics</b>
Cash Balance - 9/1/2021	\$ 77,079.91	\$ 211.43
Deposits	\$ 3,242.05	\$ 16,107.93
Subtotal	\$ 80,321.96	\$ 16,319.36
Expenditures	\$ -	\$ 1,351.00
Cash Balance - 9/30/2021	\$ 80,321.96	\$ 14,968.36

**III. BANK BALANCES**

**BANK BALANCES PER STATEMENT AS OF SEPTEMBER 30, 2021**

	<b>BALANCE</b>
<b>GENERAL FUND</b>	
FNB BANK	\$ 4,655,387
PAYROLL (pass-thru account)	\$ 5,036
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 14,968
PLGIT	\$ 6,458,023
FNB MONEY MARKET	\$ 12,653,031
PSDLAF	\$ 162,300
INVEST PROGRAM	\$ 181,727
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,988,116
COMPENSATED ABSENCES	\$ 430,880
	<b>\$ 26,549,468</b>
<b>CAFETERIA FUND</b>	
FNB BANK	\$ 70,573
PLGIT	\$ 347,604
	<b>\$ 418,176</b>
<b>CONSTRUCTION FUND / CAP RESERVE</b>	
FNB BANK	\$ 44,687
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 801
	<b>\$ 45,488</b>
<b>GRAND TOTAL</b>	<b>\$ 27,013,132</b>



**Activities & Athletics  
Report**

**ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte**

**Extra Athletic Workers**

**EXTRA ATHLETIC WORKERS – 2021/2022 SCHOOL YEAR**

On the motion of Mrs. Shaw, seconded by Ms. Crowell, the Board approved the following individuals as extra athletic workers for the 2021/2022 school year:

Selena Canello  
Gary Goga  
Shane Holden

*Motion carried 9-0*

**Overnight Trips**

**OVERNIGHT TRIPS**

On the motion of Ms. Crowell, seconded by Ms. Evans, the Board approved the following overnight trips:

**Golden Eagles Marching Band – Orlando, Florida**

April 5 – 12, 2022

Sponsors – **Mr. Eibeck, Ms. Langhorst, Ms. Schmid, Ms. Bonenberger**

Chaperones – A complete list of parent’s names to be provided closer to trip time

Approximate number of students participating – 65

No District Funds requested

**Softball, Girls – Myrtle Beach, South Carolina**

March 31 – April 3, 2022

Coaches – **Mark Kaminski, Melissa Benincasa, Brianna Fischer**

Approximate number of students participating – 19

No District Funds requested

*Motion carried 9-0*

**Buildings & Grounds  
Report**

**BUILDINGS & GROUNDS REPORT – Mr. Santo Raso**

**Rejection of Bids – Roof**

**REJECTION OF BIDS – ROOF**

On the motion of Mr. Cesario, seconded by Mr. LaPorte, the Board rejected all bids for the replacement of the Middle School and High School Roof due to not receiving the federal funding expected for the projects.

*Motion carried 9-0*

**Rejection of Bids -  
Rooftop Units**

**REJECTION OF BIDS – ROOFTOP UNITS**

On the motion of Mr. Cesario, seconded by Mr. Raso, the Board rejected the bids for the Middle School Rooftop Units due to not receiving the federal funding expected for the projects.

*Motion carried 9-0*

- There will be a Finance Committee Meeting on October 26 at 6:00 p.m.
- The Policy Committee Meeting in November has been moved to November 30 at 6:30 p.m.

## **ADJOURNMENT**

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the meeting was adjourned at 7:29 p.m.

*Motion passed 9-0*

Respectfully submitted,

Joseph A. Kubiak  
Board Secretary

Maureen S. Myers  
Assistant Board Secretary

**Adjournment**

KEYSTONE OAKS SCHOOL DISTRICT

# Policy Guide



Policy No. 212

Section PUPILS

Title REPORTING PUPIL PROGRESS

Adopted AUGUST 21, 1989

Last Revised ~~OCTOBER 20, 2015~~  
~~NOVEMBER 20, 2008;~~  
~~OCTOBER 19, 1998~~

POLICY NO. 212 REPORTING PUPIL PROGRESS		
Section 1	<p><b><u>Purpose</u></b></p> <p>The Board <del>believes that cooperation</del> recognizes that communication between school and home is a vital component in the growth and education of each the student. The Board acknowledges the school's responsibility to keep person(s) in parental relation parents/guardians informed of student welfare and academic progress. <del>in school. It also recognizes the effects of State and federal laws and regulations governing school records.</del></p>	Pol. 216
Section 2	<p><b><u>Authority</u></b></p> <p>The Board directs that the District's instructional program shall include a system of measuring all students' academic progress.</p> <p>The Board directs the Superintendent Administration to establish a system of reporting student progress that <del>requires all appropriate staff members to comply as part of their teaching responsibility, with a reporting system which</del> includes academic progress reports, grade reports report cards, and parent/guardian conferences between with the teachers and the person in parental relation.</p>	SC 1531, 1532 Title 22 PA Code Sec. 4.11 Pol. 127
Section 3	<p><b><u>Delegation of Responsibility</u></b></p> <p>The Superintendent or designee, <del>in conjunction with appropriate</del></p>	SC 1531, 1532

**POLICY NO. 212  
REPORTING PUPIL PROGRESS**

~~staff members,~~ shall develop procedures and methods for reporting student progress to ~~the person in parental relation~~parents/guardians.

All appropriate staff members, as part of their professional responsibility, shall comply with the systems established for measuring and reporting student progress.

**Section 4**

**Guidelines**

~~The Superintendent or designee, in conjunction with appropriate staff members, shall develop P~~rocedures and methods for reporting student progress to ~~the person in parental relation~~parents/guardians shall be developed that:

1. Utilize various methods of reporting appropriate to grade level and curriculum content.
2. Ensure that both student and ~~the person in parental relation~~parent/guardian shall receive prior warning of a pending grade of “failure,” or one that would adversely affect the student’s status.  
  
~~2.~~ A student shall not receive a failing grade or a change of two (2) letter grades without prior person in parental relation contact by the individual teacher. Contact shall be made via personal phone call, email or letter. If no response is received from the person in parental relation, the teacher shall involve the guidance counselor and a registered letter shall be sent.
3. ~~Establish~~Determine a time frame in which grades are to be posted by a teacher ~~in his/her grade book~~ once the graded test/assignment/project etc. has been given back to the students for review.
4. Enable the scheduling of ~~person in parental relation~~parent/guardian-teacher conferences at such time and in such places as will ensure the greatest degree of participation by ~~person(s) in parental relation~~person(s) in parental relationparents/guardians- and not preclude the participation of ~~any~~either partyent.

**POLICY NO. 212  
REPORTING PUPIL PROGRESS**

~~5. Specify the mandatory issuance of report cards in intervals of nine (9) weeks.~~

~~6. Specify the mandatory issuance of progress reports at approximate midpoint of each nine (9) week report period by every teacher.~~

~~A student shall not receive a failing grade or a change of two (2) letter grades without prior parental/guardian contact by the individual teacher. Contact shall be made via personal phone call, email or letter. If no response is received from the parent/guardian, the teacher shall involve the guidance counselor and a registered letter shall be sent.~~

~~A written progress report may also be issued if student performance is further characterized by:~~

~~1. Failure to complete homework assignments; or~~

~~2. Exhibiting poor work habits or improper behavior in the classroom; or failure to attend class on a regular basis.~~

~~A written progress report may be sent home at any time during the report period.~~

~~Written progress reports shall be indicated on the comment section of the report card each nine (9) week grading period.~~

~~A teacher initiated phone call or parent/guardian conference shall occur if a pattern of student deficiency is evident. The teacher shall initiate a plan to address the student's needs with the advice and assistance of the school counselor and parents/guardians.~~

~~The high school principal will notify the parents/guardians of any student who is in danger of failing a required course for graduation. The notification will take place after the first semester and a parent/guardian meeting will be encouraged.~~

~~If the student is a senior and is in jeopardy of not graduating, a personal or phone conference between the parent/guardian, teacher, and counselor, if needed, must be held.~~

**POLICY NO. 212  
REPORTING PUPIL PROGRESS**

~~Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.~~

**Section 5**

**Reporting**

Every student shall have access to their grades through the District's Student Management System.

All person(s) in parental relation shall have online access to the Student Management System in order to view academic student progress.

A paper version of a report card will be distributed upon person in parental relation request.

*Unexcused Absence and Grades –*

Where absences are due to truancy or cutting classes, the student will not be given the privilege of making up any work which they missed. The student will be given a (0) grade for any class work which resulted in letter grades for those student present. If test(s) were given on the day of such absence, the student would receive a (0) grade for the test(s). If some homework assignments were handed in that were given a letter grade for the rest of the students, the absent student would be given a (0) for such work. In case of student suspension see Policy 233.

Previously Revised: October 20, 2015; November 20, 2008; October 19, 1998

**References:**

School Code – 24 P.S. Sec. 510, 1531, 1532

State Board of Education Regulations – 22 PA Code Sec. 4.11

Board Policy – 127, 216

**Keystone Oaks School District**  
**September 2021 Combined Check Register 2021-2022**

Check Dates 09/01/21 - 09/30/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00065269	09/01/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065270	09/01/21	644 ALCOSE CREDIT UNION	\$782.88	2	Comp	R
00065271	09/01/21	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00065272	09/01/21	575 KEYSTONE OAKS EDUCATION ASSN	\$10,995.50	2	Comp	R
00065273	09/01/21	587 KEYSTONE OAKS ESPA-LOCAL	\$13.79	2	Comp	R
00065274	09/01/21	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	R
00065275	09/02/21	9445 AC SUPPLY CO	\$682.67	9221	Comp	R
00065276	09/02/21	6600 APPLE INC	\$517.00	9221	Comp	R
00065277	09/02/21	13662 AQUA FILTER FRESH, INC.	\$75.26	9221	Comp	R
00065278	09/02/21	1341 AIU Allegheny Intermediate Unit	\$2,957.76	9221	Comp	R
00065279	09/02/21	70 DICK BLICK	\$922.36	9221	Comp	R
00065280	09/02/21	14295 Sharon Pletz (Sharp5 LLC dba Bruster's)	\$600.50	9221	Comp	R
00065281	09/02/21	10188 CDW Government LLC, CDW Government CDW Government	\$529.30	9221	Comp	R
00065282	09/02/21	9298 CONSOLIDATED COMMUNICATIONS	\$198.91	9221	Comp	R
00065283	09/02/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$7,904.13	9221	Comp	R
00065284	09/02/21	12944 The Environmental Charter School @Frick Environmental Charter School	\$3,783.13	9221	Comp	R
00065285	09/02/21	1163 GOPHER SPORT	\$1,589.66	9221	Comp	R
00065286	09/02/21	10941 HOLLIS & GERMANN MUSIC INC	\$755.51	9221	Comp	R
00065287	09/02/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$960.00	9221	Comp	R
00065288	09/02/21	14298 J. BRANDIE FEHL J. BRANDIE FEHL	\$835.00	9221	Comp	R
00065289	09/02/21	13484 JESSICA DOBSON Jessica Dobson	\$517.05	9221	Comp	R
00065290	09/02/21	13398 Mathspace, Inc. MATHSPACE INC.	\$800.00	9221	Comp	R
00065291	09/02/21	6585 MCGRAW-HILL	\$17,511.34	9221	Comp	R
00065292	09/02/21	3322 OFFICE DEPOT INC	\$2,309.44	9221	Comp	R
00065293	09/02/21	12943 PA Leadership Charter School	\$3,691.50	9221	Comp	R
00065294	09/02/21	11367 PENN STATE INDUSTRIES	\$223.90	9221	Comp	V
00065295	09/02/21	4799 PITSCO EDUCATION, LLC	\$446.75	9221	Comp	V
00065296	09/02/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$10,980.52	9221	Comp	O
00065297	09/02/21	567 QUILL CORPORATION	\$93.90	9221	Comp	O
00065298	09/02/21	6983 REALLY GOOD STUFF INC.	\$1,041.19	9221	Comp	O
00065299	09/02/21	13536 RESONANCE VIOLINS, INC.	\$2,714.50	9221	Comp	O
00065300	09/02/21	9837 WILLIAM H SADLIER INC	\$2,092.50	9221	Comp	O
00065301	09/02/21	627 SCHOOL HEALTH CORPORATION	\$650.29	9221	Comp	O
00065302	09/02/21	13087 SHI SHI International Corp	\$12,801.60	9221	Comp	O
00065303	09/02/21	9979 STANTON'S SHEET MUSIC	\$948.41	9221	Comp	O
00065304	09/02/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$359.00	9221	Comp	O
00065305	09/02/21	13794 SUCCESS BY DESIGN, INC.	\$535.41	9221	Comp	O
00065306	09/02/21	6979 CLASSROOM DIRECT School Specialty	\$738.81	9221	Comp	O
00065307	09/02/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$2,024.88	9221	Comp	O

**Keystone Oaks School District**  
**September 2021 Combined Check Register 2021-2022**

Check Dates 09/01/21 - 09/30/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name Remittance Name	Check Amount	Batch	Source	Stat
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00065308	09/02/21	13014 The Fitness Doctor	\$625.60	9221	Comp	O
00065309	09/02/21	11148 TYLER TECHNOLOGIES INC	\$10,040.64	9221	Comp	O
00065310	09/02/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$18,987.85	9221	Comp	V
00065311	09/02/21	11367 PENN STATE INDUSTRIES	\$223.90	9221	Comp	R
00065312	09/02/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$18,987.85	9221	Comp	R
00065313	09/02/21	4799 PITSCO EDUCATION, LLC	\$446.75	9221	Comp	O
00065314	09/10/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065315	09/13/21	9205 ARBOR SCIENTIFIC	\$1,046.87	91321	Comp	R
00065316	09/13/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$107.73	91321	Comp	R
00065317	09/13/21	208 DORMONT BOROUGH Borough of Dormont	\$233.06	91321	Comp	R
00065318	09/13/21	115 CAROLINA BIOLOGICAL SUPPLY	\$518.58	91321	Comp	R
00065319	09/13/21	135 CARSON-DELLOSA PUBLISHING CO LLC	\$36.43	91321	Comp	R
00065320	09/13/21	9715 CITY THEATRE CITY THEATRE	\$1,100.00	91321	Comp	R
00065321	09/13/21	13104 Commonwealth Charter Academy	\$11,604.85	91321	Comp	R
00065322	09/13/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$4,240.00	91321	Comp	R
00065323	09/13/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$93.90	91321	Comp	R
00065324	09/13/21	6979 CLASSROOM DIRECT School Specialty	\$93.28	91321	Comp	O
00065325	09/13/21	11255 TOOLS 4 READING TOOLS 4 READING	\$6,600.00	91321	Comp	R
00065326	09/13/21	7313 UPS	\$30.52	91321	Comp	V
00065327	09/13/21	7627 FISHER SCIENTIFIC FISHER SCIENTIFIC	\$26.00	91321	Comp	R
00065328	09/13/21	10614 HARBOR FREIGHT TOOLS	\$14.96	91321	Comp	R
00065329	09/13/21	361 JORDAN TAX SERVICE INC	\$288.98	91321	Comp	R
00065330	09/13/21	3506 LAKESHORE LEARNING MATERIALS (dba)	\$1,411.51	91321	Comp	R
00065331	09/13/21	12894 Lincoln Park Performing Arts Charter Sch	\$10,493.70	91321	Comp	R
00065332	09/13/21	14278 MAHLA OFFICE EQUIPMENT INC.	\$860.00	91321	Comp	R
00065333	09/13/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$7,200.00	91321	Comp	R
00065334	09/13/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,427.69	91321	Comp	R
00065335	09/13/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$55,902.85	91321	Comp	R
00065336	09/13/21	503 PARKWAY WEST CTC	\$1,627.80	91321	Comp	R
00065337	09/13/21	11367 PENN STATE INDUSTRIES	\$27.90	91321	Comp	R
00065338	09/13/21	13535 SHAR PRODUCTS COMPANY	\$550.70	91321	Comp	R
00065339	09/13/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$372.82	91321	Comp	R
00065340	09/13/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$156.46	91321	Comp	O
00065341	09/13/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$702.99	91321	Comp	R
00065342	09/13/21	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$152.00	91321	Comp	R



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00065343	09/13/21	12729 TURNITIN LLC	\$3,850.00	91321	Comp	R
00065344	09/13/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	91321	Comp	R
00065345	09/13/21	11881 ZANER-BLOSER INC	\$981.00	91321	Comp	R
00065346	09/13/21	14302 PITTSBURGH CLO	\$429.00	91321	Comp	R
00065347	09/13/21	14303 Tania Silva	\$19.00	109132021	Comp	V
00065348	09/13/21	14303 Tania Silva	\$19.00	109132021	Comp	R
00065349	09/15/21	423 A G MAURO COMPANY	\$4,885.00	91521	Comp	R
00065350	09/15/21	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	91521	Comp	R
00065351	09/15/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$417.10	91521	Comp	R
00065352	09/15/21	14275 BIOZONE Corporation	\$808.50	91521	Comp	R
00065353	09/15/21	123 CENTURY SPORTS INC	\$35,400.49	91521	Comp	R
00065354	09/15/21	150 COMBUSTION SERVICE & EQUIPMENT	\$31,026.20	91521	Comp	R
00065355	09/15/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	91521	Comp	R
00065356	09/15/21	10084 LISA FORLINI	\$1,485.00	91521	Comp	R
00065357	09/15/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$1,975.74	91521	Comp	R
00065358	09/15/21	574 PA AMERICAN WATER COMPANY	\$649.34	91521	Comp	R
00065359	09/15/21	12000 LAINEY RESETAR	\$6,000.00	91521	Comp	O
00065360	09/15/21	10002 KRISTIE ROSGONE	\$694.80	91521	Comp	O
00065361	09/15/21	10267 THE BANK OF NEW YORK MELLON The Bank Of New York Mellon	\$99,000.00	91521	Comp	R
00065362	09/15/21	7313 UPS	\$23.07	91521	Comp	R
00065363	09/15/21	9784 VINCENT LIGHTING SYSTEMS Vincent Lighting Systems Co.	\$1,000.00	91521	Comp	R
00065364	09/15/21	13447 3 Brothers Plumbing Supplies	\$76.51	91521	Comp	R
00065365	09/15/21	1224 ABCO FIRE PROTECTION INC	\$2,108.15	91521	Comp	R
00065366	09/15/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,219.51	91521	Comp	R
00065367	09/15/21	48 B & R POOLS & SWIM SHOP	\$759.00	91521	Comp	R
00065368	09/15/21	13246 B.M. Kramer & Co.	\$456.84	91521	Comp	R
00065369	09/15/21	574 PA AMERICAN WATER COMPANY	\$481.27	91521	Comp	R
00065370	09/15/21	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$233.22	91521	Comp	R
00065371	09/15/21	11535 BIG'S SANITATION	\$2,705.00	91521	Comp	R
00065372	09/15/21	10590 BUCKEYE CLEANING CENTERS BUCKEYE CLEANING CENTERS	\$337.45	91521	Comp	R
00065373	09/15/21	13395 Busy Beaver Building Centers, Inc.	\$104.94	91521	Comp	R
00065374	09/15/21	13593 Dean Thomas Tree Service	\$13,800.00	91521	Comp	R
00065375	09/15/21	6817 DOBIL LABORATORIES INC	\$1,159.27	91521	Comp	R
00065376	09/15/21	4657 ECOLAB ECOLAB INC	\$154.46	91521	Comp	R
00065377	09/15/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$868.00	91521	Comp	R
00065378	09/15/21	5207 FILTECH INC	\$223.52	91521	Comp	R
00065379	09/15/21	292 GRAINGER	\$278.18	91521	Comp	R
00065380	09/15/21	4647 GUARDIAN PROTECTION SERVICES	\$520.15	91521	Comp	R
00065381	09/15/21	4710 GEORGE M KEY ARCO INC	\$967.24	91521	Comp	R
00065382	09/15/21	8620 HOME DEPOT CREDIT SERVICES	\$641.38	91521	Comp	R
00065383	09/15/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$824.91	91521	Comp	R
00065384	09/15/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	91521	Comp	R

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00065385	09/15/21	363 JOSTENS	\$1,461.59	91521	Comp	R
00065386	09/15/21	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$1,221.51	91521	Comp	R
00065387	09/15/21	1050 KNICKERBOCKER RUSSELL CO INC	\$1,625.00	91521	Comp	R
00065388	09/15/21	14293 KOGC	\$120.00	91521	Comp	R
00065389	09/15/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$1,127.46	91521	Comp	R
00065390	09/15/21	4919 MR JOHN	\$128.00	91521	Comp	R
00065391	09/15/21	12928 Kenneth Monz	\$42.11	91521	Comp	R
00065392	09/15/21	3322 OFFICE DEPOT INC	\$4,741.90	91521	Comp	R
00065393	09/15/21	1926 PAPER PRODUCTS CO INC	\$3,097.05	91521	Comp	R
00065394	09/15/21	11199 PENN POWER SYSTEMS PENN POWER GROUP	\$548.16	91521	Comp	R
00065395	09/15/21	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	91521	Comp	R
00065396	09/15/21	599 ROLLIER HARDWARE INC	\$48.73	91521	Comp	R
00065397	09/15/21	12321 RONNIE'S TIRE SERVC INC	\$465.35	91521	Comp	R
00065398	09/15/21	647 SHERWIN-WILLIAMS	\$198.97	91521	Comp	R
00065399	09/15/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$161.39	91521	Comp	R
00065400	09/15/21	8773 STEEL CITY MOWER & PLOW	\$1,031.88	91521	Comp	R
00065401	09/15/21	636 SCOTT ELECTRIC Scott Electric	\$149.87	91521	Comp	R
00065402	09/15/21	9508 THE LIGHT CO The Light Company, LLC	\$509.10	91521	Comp	R
00065403	09/15/21	10076 UNIPAK CORPORATION	\$4,600.00	91521	Comp	R
00065404	09/15/21	10615 UNITED REFRIGERATION INC	\$844.40	91521	Comp	R
00065405	09/15/21	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$2,050.97	91521	Comp	R
00065406	09/17/21	13044 21st Century Cyber Charter School	\$2,356.56	91721	Comp	R
00065407	09/17/21	12900 Agora Cyber Charter School	\$34,814.54	91721	Comp	R
00065408	09/17/21	6600 APPLE INC	\$1,099.00	91721	Comp	R
00065409	09/17/21	9205 ARBOR SCIENTIFIC	\$99.00	91721	Comp	R
00065410	09/17/21	43 ASCD ASCD	\$59.00	91721	Comp	R
00065411	09/17/21	13885 ASSURED SETTLEMENT SOLUTIONS ASSURED SETTLEMENT SOLUTIONS LLC	\$487.84	91721	Comp	R
00065412	09/17/21	9884 AT&T MOBILITY	\$1,067.47	91721	Comp	R
00065413	09/17/21	14310 AVENUE 365 LENDER SERVICES LLC	\$349.14	91721	Comp	R
00065414	09/17/21	11535 BIG'S SANITATION	\$150.00	91721	Comp	R
00065415	09/17/21	11207 ELIZABETH BRANDY	\$45.65	91721	Comp	R
00065416	09/17/21	14068 CARNEGIE LEARNING	\$3,000.00	91721	Comp	R
00065417	09/17/21	10188 CDW Government LLC, CDW Government CDW Government	\$5,748.00	91721	Comp	R
00065418	09/17/21	11536 CORELOGIC REAL ESTATE SVC CoreLogic Inc	\$2,854.89	91721	Comp	R
00065419	09/17/21	13362 Allyson Hepler	\$5,184.00	91721	Comp	R
00065420	09/17/21	3322 OFFICE DEPOT INC	\$25.79	91721	Comp	R
00065421	09/17/21	574 PA AMERICAN WATER COMPANY	\$24,522.09	91721	Comp	V
00065422	09/17/21	14301 EDUCATIONAL SOFTWARE USA SPELLING STARS	\$2,500.00	91721	Comp	R
00065423	09/17/21	7117 THYSSENKRUPP ELEVATOR thyssenkrupp Elevator Corporation	\$31,300.00	91721	Comp	R
00065424	09/17/21	13537 J.W. PEPPER & SON, INC.	\$580.74	91721	Comp	R

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00065425	09/17/21	12628 JESSE JEZNIŠ	\$145.04	91721	Comp	O
00065426	09/17/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$80.96	91721	Comp	R
00065427	09/17/21	12750 KNOWLEDGE MATTERS	\$2,800.00	91721	Comp	O
00065428	09/17/21	10228 PEARSON NCS PEARSON, INC.	\$213.80	91721	Comp	O
00065429	09/17/21	3322 OFFICE DEPOT INC	\$5.88	91721	Comp	R
00065430	09/17/21	14311 ORCHARD STREET SETTLEMENTS	\$196.15	91721	Comp	R
00065431	09/17/21	574 PA AMERICAN WATER COMPANY	\$548.77	91721	Comp	R
00065432	09/17/21	13096 PA Distance Learning Charter	\$22,679.35	91721	Comp	O
00065433	09/17/21	11367 PENN STATE INDUSTRIES	\$13.95	91721	Comp	R
00065434	09/17/21	4799 PITSCO EDUCATION, LLC	\$85.00	91721	Comp	O
00065435	09/17/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$1,072.50	91721	Comp	R
00065436	09/17/21	12930 Propel Charter School - Montour	\$14,766.00	91721	Comp	R
00065437	09/17/21	7666 PYRAMID SCHOOL PRODUCTS	\$18.60	91721	Comp	R
00065438	09/17/21	11395 PROTRAININGS LLC ProTrainings	\$660.00	91721	Comp	R
00065439	09/17/21	13376 Heather Scanlon	\$4,989.60	91721	Comp	R
00065440	09/17/21	6983 REALLY GOOD STUFF INC.	\$503.88	91721	Comp	R
00065441	09/17/21	14309 Robert or Thomas Sweeney	\$41.63	91721	Comp	R
00065442	09/17/21	11146 ROSETTA STONE LTD	\$9,200.00	91721	Comp	R
00065443	09/17/21	7234 S&S S & S Worldwide, Inc.	\$182.67	91721	Comp	R
00065444	09/17/21	6977 SCHOLASTIC	\$97.99	91721	Comp	R
00065445	09/17/21	627 SCHOOL HEALTH CORPORATION	\$444.60	91721	Comp	O
00065446	09/17/21	648 SHIFFLER EQUIPMENT SALES INC	\$81.48	91721	Comp	R
00065447	09/17/21	14140 SMART FUTURES	\$5,500.00	91721	Comp	R
00065448	09/17/21	14300 SMARTEST EDU, INC	\$1,609.00	91721	Comp	O
00065449	09/17/21	9822 SUNTEX INTERNATIONAL INC	\$8,000.00	91721	Comp	R
00065450	09/17/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$1,094.47	91721	Comp	O
00065451	09/17/21	636 SCOTT ELECTRIC Scott Electric	\$1,290.00	91721	Comp	R
00065452	09/17/21	9754 TDSA, LLC (TEACHER DIRECT) TEACHER DIRECT	\$703.60	91721	Comp	R
00065453	09/17/21	707 TEACHER'S DISCOVERY	\$11.99	91721	Comp	R
00065454	09/17/21	8258 THERAPY SHOPPE INC	\$47.76	91721	Comp	R
00065455	09/17/21	14189 TUTTEO INC TUTTEO INC	\$620.00	91721	Comp	O
00065456	09/17/21	11148 TYLER TECHNOLOGIES INC	\$3,146.67	91721	Comp	R
00065457	09/17/21	12119 UGI ENERGY SERVICES LLC	\$2,493.47	91721	Comp	R
00065458	09/17/21	10781 UNIVERSITY OF OREGON	\$350.00	91721	Comp	R
00065459	09/17/21	9567 WILLIAM V MACGILL & CO	\$1,000.00	91721	Comp	O
00065460	09/17/21	574 PA AMERICAN WATER COMPANY	\$700.19	91721	Comp	R
00065461	09/17/21	13109 Vex Robotics Inc	\$1,488.46	91721	Comp	R
00065462	09/17/21	11442 VOYAGER LEARNING Voyager Sopris Learning	\$173.69	91721	Comp	R
00065463	09/17/21	11881 ZANER-BLOSER INC	\$59.93	91721	Comp	R
00065464	09/17/21	574 PA AMERICAN WATER COMPANY	\$647.62	91721	Comp	R
00065465	09/20/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$24,522.09	92021	Comp	R
00065466	09/20/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$715.00	92021	Comp	O

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00065467	09/21/21	14105 JOSYLYN DORIN AMY DORIN	\$95.00	92121	Comp	O
00065468	09/21/21	14016 ALEXA MOONEY ANDRA MOONEY	\$95.00	92121	Comp	O
00065469	09/21/21	13559 ETHAN DEFILIPPI Alexandra Salcido	\$285.00	92121	Comp	R
00065470	09/21/21	14329 Aidan Schroeder Alyssa Young	\$95.00	92121	Comp	R
00065471	09/21/21	14237 ALEXANDER SAMARIN CARRIE SAMARIN	\$95.00	92121	Comp	R
00065472	09/21/21	10900 ANTHONY PALADINO COLLEEN PALADINO	\$95.00	92121	Comp	R
00065473	09/21/21	14093 AUSTIN BRANNON CRISTEN C & BRIAN P BRANNON	\$142.50	92121	Comp	O
00065474	09/21/21	13686 ALLISON VOSS DEBRA VOSS	\$95.00	92121	Comp	R
00065475	09/21/21	14214 Dhakal Family Dam Dhakal	\$106.00	92121	Comp	O
00065476	09/21/21	14009 ALISON LEUNG Dana Leung	\$95.00	92121	Comp	O
00065477	09/21/21	13424 JULIA PIATT ERIN PIATT	\$119.00	92121	Comp	R
00065478	09/21/21	14035 AMINA SULEYMAN AMINA SULEYMAN	\$152.00	92121	Comp	R
00065479	09/21/21	13272 JORDAN SKARIS GARY SKARIS	\$95.00	92121	Comp	O
00065480	09/21/21	14115 JANE HARVEY GEORGE A & JILL GARON HARVEY	\$95.00	92121	Comp	O
00065481	09/21/21	14011 EDWARD CONN JAMI CONN	\$53.00	92121	Comp	R
00065482	09/21/21	14107 GAVIN FEHL JENNIFER & MICHAEL FEHL	\$95.00	92121	Comp	R
00065483	09/21/21	14221 CULLEN LYONS JENNIFER LYONS	\$95.00	92121	Comp	R
00065484	09/21/21	14091 JAMESON BOGDAN JENNIFER M MENTZ&JAMES J BOGDAN	\$285.00	92121	Comp	O
00065485	09/21/21	14125 DANI SAKULSKY JENNIFER SAKULSKY	\$190.00	92121	Comp	R
00065486	09/21/21	14122 ABIGAIL OVER JOEL & LISA OVER	\$190.00	92121	Comp	O
00065487	09/21/21	14319 Isabella Lach Jennifer Lach	\$95.00	92121	Comp	R
00065488	09/21/21	12949 EMMA/OWEN Finucan Joseph Finucan	\$570.00	92121	Comp	R
00065489	09/21/21	13811 BEN HRIVNAK KATHY & BRUCE HRIVNAK	\$95.00	92121	Comp	R
00065490	09/21/21	14099 HANNAH CHARLTON KEVIN HATFIELD	\$165.00	92121	Comp	R
00065491	09/21/21	14093 AUSTIN BRANNON Karen and Mark Trichtinger	\$142.50	92121	Comp	O
00065492	09/21/21	14327 Jackson Rullo Kimberly Rullo	\$95.00	92121	Comp	R
00065493	09/21/21	13935 JACOB WORKMASTER LAUREL WORKMASTER	\$185.00	92121	Comp	O

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00065494	09/21/21	14101 GRANT CLARKE LISA & MICHAEL CLARKE	\$106.00	92121	Comp	R
00065495	09/21/21	13982 ETHAN KINYON MANDY PERRACHE	\$285.00	92121	Comp	R
00065496	09/21/21	13824 ANDREW PALMER MARIA PALMER	\$95.00	92121	Comp	R
00065497	09/21/21	14111 JORDAN GELLER MARK GELLER	\$285.00	92121	Comp	R
00065498	09/21/21	14097 JACOB CERNEKIE MERRY & Mark CERNEKIE	\$190.00	92121	Comp	R
00065499	09/21/21	13322 JACOB ORLOFSKE MICHELLE RIZZO	\$95.00	92121	Comp	R
00065500	09/21/21	14305 Janet Arias Maria Sanchez	\$53.00	92121	Comp	O
00065501	09/21/21	14331 Asjad Yahya Mona Elsadig	\$99.00	92121	Comp	R
00065502	09/21/21	13305 HILTY FAMILY NEAL & LOUISE HILTY	\$95.00	92121	Comp	R
00065503	09/21/21	14134 ALEXIS WATERMAN NICOLE ANN DOMINICK	\$95.00	92121	Comp	R
00065504	09/21/21	12184 AUINN PHILLIPPI	\$95.00	92121	Comp	R
00065505	09/21/21	14304 Ilya Abbasiyan Peyman Abbasian	\$66.00	92121	Comp	O
00065506	09/21/21	14120 ABRIANA LYDA REBECCA LYDA	\$570.00	92121	Comp	O
00065507	09/21/21	13928 DELAINEY GRAY RICHARD D. GRAY	\$86.00	92121	Comp	O
00065508	09/21/21	14321 Anika Loper Reid Loper	\$95.00	92121	Comp	O
00065509	09/21/21	14089 GREYSON BARSOTTI SANDRA M. BARSOTTI	\$380.00	92121	Comp	O
00065510	09/21/21	13835 ETHAN VONHEDEMANN SUSAN ZIRPOLI	\$265.00	92121	Comp	O
00065511	09/21/21	14314 Benzie Franco Samantha Mitchum	\$33.00	92121	Comp	R
00065512	09/21/21	14326 Jillian Reynolds Andria Reynolds	\$139.00	92121	Comp	O
00065513	09/21/21	14315 Luke Grabowski Barbara Grabowski	\$95.00	92121	Comp	R
00065514	09/21/21	14117 KAYLA LANCASTER DAVID & KATHLEEN LANCASTER	\$95.00	92121	Comp	O
00065515	09/21/21	14096 KIERSTEN CALLENDER DAWN E & MICHAEL CALLENDER	\$95.00	92121	Comp	O
00065516	09/21/21	11816 Kyle Le Dung Le	\$285.00	92121	Comp	R
00065517	09/21/21	13270 KRISTINA RAMOLT ESTELLA RAMOLT	\$66.00	92121	Comp	O
00065518	09/21/21	14103 KYLA COVATO GREGORY & WENDY COVATO	\$95.00	92121	Comp	R
00065519	09/21/21	13313 KNAVISH FAMILY J. Michael Knavish	\$475.00	92121	Comp	O
00065520	09/21/21	14033 MADELINE STONE Jennifer Findley	\$95.00	92121	Comp	O

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<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00065521	09/21/21	14323 Kelly Nagy Jennifer Nagy	\$95.00	92121	Comp	O
00065522	09/21/21	14108 MADDOX FINGERS KRYSTEN FINGERS	\$380.00	92121	Comp	R
00065523	09/21/21	14007 MELVIN FAMILY ROBERT & KAREN MELVIN	\$285.00	92121	Comp	R
00065524	09/21/21	14313 Lauren Foti Sarah Foti	\$95.00	92121	Comp	R
00065525	09/21/21	14306 Liliith Baverso Sarah and Vincent Baverso	\$33.00	92121	Comp	R
00065526	09/21/21	14110 MARIA FRATANGELO THERESA & PETER FRATANGELO	\$95.00	92121	Comp	R
00065527	09/21/21	14098 ROBIN CESARIO AMY L CESARIO	\$190.00	92121	Comp	O
00065528	09/21/21	13929 SAVANNA GROSSMAN Amanda Grossman	\$66.00	92121	Comp	O
00065529	09/21/21	14008 MOLLY CICCO BRIAN & HEATHER CICCO	\$380.00	92121	Comp	O
00065530	09/21/21	14316 Marlana Howard Elaine Howard	\$95.00	92121	Comp	O
00065531	09/21/21	14094 OLIVER BROOKE JULIE C & ROBERT W BROOKE	\$95.00	92121	Comp	R
00065532	09/21/21	13579 PACAK FAMILY Janet Pacak	\$95.00	92121	Comp	R
00065533	09/21/21	14318 Paul Koropal Kelly Koropal	\$190.00	92121	Comp	R
00065534	09/21/21	12774 POLIZIANI FAMILY LAURA POLIZIANI	\$119.00	92121	Comp	O
00065535	09/21/21	12757 OLIVER CASADEI LOUIS A & COREEN M CASADEI	\$95.00	92121	Comp	O
00065536	09/21/21	13803 SEAN DOBOS MICHAEL & LORI DOBOS	\$285.00	92121	Comp	O
00065537	09/21/21	14328 Makenna Sansotta Meredith Sansotta	\$95.00	92121	Comp	R
00065538	09/21/21	14325 Randall Randall Nicole Randall	\$66.00	92121	Comp	O
00065539	09/21/21	14320 Nestor Lematovych Nestor Lematovych	\$53.00	92121	Comp	O
00065540	09/21/21	14121 SANDRA MILANOVIC PETER & SUNCICA MILANOVIC	\$190.00	92121	Comp	O
00065541	09/21/21	14317 Quinn Kenny Raenn Lindsey	\$95.00	92121	Comp	R
00065542	09/21/21	14123 PANARI PATEL SHREEJI ENTERPRISE-MUKESH PATEL	\$285.00	92121	Comp	R
00065543	09/21/21	13321 O'BRIEN FAMILY Samantha & Martin O'Brien	\$190.00	92121	Comp	R
00065544	09/21/21	14322 Madison Lynch Shannon Lynch	\$33.00	92121	Comp	O
00065545	09/21/21	14027 SNATCHKO FAMILY BECKY SNATCHKO	\$285.00	92121	Comp	O
00065546	09/21/21	14135 WHITE FAMILY BRENDA WHITE	\$475.00	92121	Comp	R
00065547	09/21/21	14312 Tess Everett Denise Everett	\$95.00	92121	Comp	R

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00065548	09/21/21	14126 SERAKOWSKI FAMILY JOANN & MATTHEW SERAKOWSKI	\$95.00	92121	Comp	O
00065549	09/21/21	14112 SOPHIE GRANGER LISA & PAUL GRANGER	\$190.00	92121	Comp	R
00065550	09/21/21	14307 Taylor Brooks Laura Brooks	\$33.00	92121	Comp	O
00065551	09/21/21	13934 THAPA FAMILY MOHAN & REENA THAPA	\$119.00	92121	Comp	O
00065552	09/21/21	14330 Trevor Schuetz Melissa Schuetz	\$190.00	92121	Comp	O
00065553	09/21/21	11865 SHEILA SCHOLL PAULETTE SCHOLL	\$190.00	92121	Comp	R
00065554	09/21/21	14031 STAHL FAMILY SHANNON & JOSHUA STAHL	\$190.00	92121	Comp	R
00065555	09/21/21	14128 ZACHARY TAYLOR SHARON BEAN	\$95.00	92121	Comp	R
00065556	09/21/21	12174 SIMMONS FAMILY STEFANIE & WILLIAM SIMMONS	\$380.00	92121	Comp	R
00065557	09/24/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	O
<b>&gt;&gt;&gt;&gt;&gt; MISSING CHECKS FROM 00065558 TO 00065561</b>						
00065562	09/24/21	1341 AIU Allegheny Intermediate Unit	\$982.50	9242021	Comp	R
00065563	09/24/21	299 BOROUGH OF GREEN TREE	\$1,528.52	9242021	Comp	O
00065564	09/24/21	11761 BOROUGH OF GREENTREE	\$823.97	9242021	Comp	R
00065565	09/24/21	571 COLUMBIA GAS OF PA	\$908.95	9242021	Comp	O
00065566	09/24/21	9298 CONSOLIDATED COMMUNICATIONS	\$198.91	9242021	Comp	R
00065567	09/24/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,241.87	9242021	Comp	R
00065568	09/24/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$96.33	9242021	Comp	R
00065569	09/24/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	9242021	Comp	R
00065570	09/24/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$16,261.97	9242021	Comp	R
00065571	09/24/21	1163 GOPHER SPORT	\$111.94	9242021	Comp	R
00065572	09/24/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$1,072.50	9242021	Comp	O
00065573	09/24/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,087.50	9242021	Comp	R
00065574	09/24/21	12828 MUSIC THEATRE INTERNATIONAL	\$1,660.85	9242021	Comp	R
00065575	09/24/21	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$11,604.85	9242021	Comp	R
00065576	09/24/21	14148 Padlet Pte Ltd	\$5,400.00	9242021	Comp	O
00065577	09/24/21	12631 PEOPLES NATURAL GAS	\$191.02	9242021	Comp	R
00065578	09/24/21	3630 PITNEY BOWES PITNEY BOWES	\$113.04	9242021	Comp	R
00065579	09/24/21	565 PSERS	\$602.96	9242021	Comp	R
00065580	09/24/21	12844 PowerSchool Group LLC PowerSchool Group LLC	\$13,208.85	9242021	Comp	R
00065581	09/24/21	13177 Provident Charter School Provident Charter School	\$49,580.54	9242021	Comp	O
00065582	09/24/21	9979 STANTON'S SHEET MUSIC	\$125.20	9242021	Comp	R
00065583	09/24/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$381.85	9242021	Comp	O
00065584	09/24/21	12414 SARAH WELCH	\$377.83	9242021	Comp	O

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00065585	09/28/21	14035 AMINA SULEYMAN AMINA SULEYMAN	\$26.75	9282021	Comp	O
00065586	09/28/21	7502 BANKSVILLE EXPRESS Printing, Inc	\$320.70	9282021	Comp	O
00065587	09/28/21	70 DICK BLICK	\$155.08	9282021	Comp	O
00065588	09/28/21	13906 ClassLink, Inc.	\$8,105.00	9282021	Comp	O
00065589	09/28/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$1,017.00	9282021	Comp	O
00065590	09/28/21	12894 Lincoln Park Performing Arts Charter Sch	\$33,223.50	9282021	Comp	O
00065591	09/28/21	11645 LITERACY RESOURCES INC Literacy Resources, LLC	\$194.37	9282021	Comp	O
00065592	09/28/21	14278 MAHLA OFFICE EQUIPMENT INC.	\$210.00	9282021	Comp	O
00065593	09/28/21	14320 Nestor Lematoyvch Nestor Lematoyvch	\$26.75	9282021	Comp	V
00065594	09/28/21	14333 Elias Simon	\$26.75	9282021	Comp	O
00065595	09/28/21	9567 WILLIAM V MACGILL & CO	\$427.87	9282021	Comp	O
00065596	09/28/21	10228 PEARSON NCS PEARSON, INC.	\$1,737.63	9282021	Comp	O
00065597	09/28/21	14139 ROCKET MATH	\$125.00	9282021	Comp	O
00065598	09/28/21	14049 SCHOLASTIC INC. MAGAZINES SCHOLASTIC INC	\$1,488.92	9282021	Comp	O
00065599	09/28/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$918.53	9282021	Comp	O
00065600	09/28/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$18.60	9282021	Comp	O
00065601	09/28/21	4119 THERESA TWYMAN	\$413.10	9282021	Comp	O
00065602	09/28/21	803 THE WOODWIND & BRASSWIND	\$62.49	9282021	Comp	O
00065603	09/28/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	9282021	Comp	O
00065604	09/28/21	10228 PEARSON NCS PEARSON, INC.	\$864.09	92821	Comp	O
00065605	09/29/21	14320 Nestor Lematoyvch Nestor Lematoyvch	\$26.75	92921	Comp	O
00065606	09/30/21	644 ALCOSE CREDIT UNION	\$732.88	2	Comp	O
00065607	09/30/21	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	O
00065608	09/30/21	361 JORDAN TAX SERVICE INC	\$3,356.99	3	Comp	O
00065609	09/30/21	575 KEYSTONE OAKS EDUCATION ASSN	\$10,735.52	2	Comp	O
00065610	09/30/21	922 SEIU LOCAL32BJ	\$1,235.00	2	Comp	O

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

**Balance Sheet** 934,869.82

**Expenditure** 0.00

**Revenue** 0.00

	Total	Count		Total	Count
<b>Outstanding</b>	216,328.66	104	<b>Computer Check</b>	934,869.82	338
<b>Reconciled</b>	674,284.30	227	<b>Hand Check</b>	0.00	0
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0
<b>Voided</b>	44,256.86	7			
	<b>934,869.82</b>	<b>338</b>		<b>934,869.82</b>	<b>338</b>



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<b>29-0101-001-000-00-000-000 CASH - FNB ATHLETICS</b>						
00003290	09/15/21	11818 PITTSBURGH TROPHY COMPANY INC	\$711.00	91521	Comp	R
00003291	09/15/21	12254 WPHSGSCA	\$40.00	91521	Comp	O
00003292	09/15/21	13624 WPSCA WPSCA	\$40.00	91521	Comp	R
00003293	09/24/21	12142 FOXES WRESTLING CLUB	\$400.00	92421	Comp	O

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

**Balance Sheet** 1,191.00

**Expenditure** 0.00

**Revenue** 0.00

	Total	Count		Total	Count
<b>Outstanding</b>	440.00	2	<b>Computer Check</b>	1,191.00	4
<b>Reconciled</b>	751.00	2	<b>Hand Check</b>	0.00	0
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0
<b>Voided</b>	0.00	0			
	<b>1,191.00</b>	<b>4</b>		<b>1,191.00</b>	<b>4</b>

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 Time: 19:41:57

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>50-0101-001-000-00-000-000 CASH - FNB Cafeteria</b>						
00009582	09/02/21	14297 BETHANY FISHER	\$65.75	9221	Comp	O
00009583	09/02/21	14296 Paul O'Donnell	\$74.20	9221	Comp	R
00009584	09/14/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,220.75	91421	Comp	R
00009585	09/14/21	14299 CONNIE CAVARA	\$237.07	91421	Comp	R
00009586	09/14/21	14065 CYBER SOFT TECHNOLOGIES, INC.	\$4,970.00	91421	Comp	R
00009587	09/14/21	567 QUILL CORPORATION	\$93.90	91421	Comp	R
00009588	09/14/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.-11	\$2,050.56	91421	Comp	R
00009589	09/14/21	11725 US FOODS INC	\$7,609.29	91421	Comp	R
00009590	09/14/21	11897 PEPSI-COLA	\$360.62	91421	Comp	R
00009591	09/16/21	13142 TAMMY MISTERKA Dave Misterka	\$45.15	109162021	Comp	R
00009592	09/17/21	11725 US FOODS INC	\$12,014.38	91721	Comp	R
00009593	09/24/21	13471 Maureen Myers	\$32.90	9242021	Comp	O
00009594	09/28/21	11725 US FOODS INC	\$19,410.28	9282021	Comp	O

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

**Balance Sheet** 48,184.85

**Expenditure** 0.00

**Revenue** 0.00

	<b>Total</b>	<b>Count</b>		<b>Total</b>	<b>Count</b>
<b>Outstanding</b>	19,508.93	3	<b>Computer Check</b>	48,184.85	13
<b>Reconciled</b>	28,675.92	10	<b>Hand Check</b>	0.00	0
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0
<b>Voided</b>	0.00	0			
	<b>48,184.85</b>	<b>13</b>		<b>48,184.85</b>	<b>13</b>