

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION
TUESDAY, SEPTEMBER 21, 2021
7:00 PM

MINUTES

Call to Order

President Theresa Lydon called the meeting to order at 7:00 p.m.

Pledge

The meeting opened with the pledge to the flag.

Attendance

Those present included: Mr. Cesario, Ms. Crowell, Mrs. Donahue, Ms. Evans, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Mr. Raso 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.

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 Mr. Raso, the Board approve the Work Session Minutes of August 10, 2021 and the Business/Legislative Minutes of August 17, 2021.

Motion carried 9-0

Superintendent Goals

SUPERINTENDENT GOALS

On the motion of Ms. Evans, seconded by Ms. Crowell, the Board approved the following goals for **William P. Stropkaj, Ed.D.**, Superintendent, as per the Superintendent's Contract 2017/2022:

1. Development of a comprehensive K-12 assessment program that will address the various tiers of support/assessment along with a system to analyze student data.
2. Redesign of grading practices/procedures to complement the implementation of personalized learning, project-based learning, and competency-based learning.
3. Development of a structured and robust system for having professional learning conversations between administrators and faculty, which is aligned to the new Act 13

law in Pennsylvania and which revises the Act 82 Educator Effectiveness process used to evaluate professional employees in Pennsylvania.

All goals will be completed by May 1, 2022.

Motion carried 9-0

PSBA Officer

VOTING OF PSBA OFFICER

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the following candidates below for the mentioned position:

President-Elect David Schaap, Brentwood Borough School District

Motion carried 9-0

For Information Only

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report ***Mrs. Annie Shaw***
 - Enrollment is up over 100 students from the 2020/2021 school year.
 - Parkway recently signed an agreement with Cummins to start a Diesel Program.
- SHASDA Report ***Mr. Santo Raso***
- PSBA/Legislative Report ***Mrs. Theresa Lydon***
- News from the Boroughs
 - Castle Shannon – There will be construction beginning soon along Route 88 where Calabria’s is located.

Executive Session

EXECUTIVE SESSION

There was no Executive Session held prior to this evening’s Business/Legislative Session.

Superintendent’s Report

SUPERINTENDENT’S REPORT – Dr. William P. Stropkaj

PD

PROFESSIONAL DEVELOPMENT

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

Dr. William P. Stropkaj	AASA’s National Conference on Education	\$5,000.00
Mr. Joseph A. Kubiak	Nashville, Tennessee	(total for both)
	February 16 – 19, 2022	

For Information Only

Although the total cost for Dr. Stropkaj and Mr. Kubiak to attend the National Conference on Education is \$5,000, the Grable Foundation will be paying \$4,500.00 towards the cost. Total District funds requested is \$500.00.

- Dr. Stropkaj thanked the Grable Foundation for supporting this Professional Development.
- In Dr. Stropkaj's absence while at the AASA Conference, Dr. Varley will be overseeing the District.

Motion carried 9-0

Personnel Report

PERSONNEL REPORT – Mr. Matthew Cesario

Retirements

RETIREMENTS

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board accepted the following retirements:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Years of Service</u>
Margherita Aaron	Paraprofessional – Dormont	November 1, 2021	9
Judith Copenheaver	Paraprofessional – PCA	October 31, 2021	14
Donda Snell	Paraprofessional – Health Aide	September 24, 2021	11.5

Motion carried 9-0

Resignations

RESIGNATIONS

On the motion of Mr. Cesario, seconded by Mrs. Shaw, the Board accepted the following resignations:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Christina DeAngelis	Secretary – High School	October 1, 2021
Sumerlea McGuire	Paraprofessional – PCA	September 10, 2021
Julia Todd	Fourth Grade – Myrtle	October 4, 2021
Sherri Welsh	Paraprofessional – Aiken	September 17, 2021

Motion carried 9-0

APPOINTMENTS

1. Professional Employee

On the motion of Mr. Cesario, seconded by Ms. Crowell, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the employment of the following individuals:

Amanda Carnes

Special Education – Dormont

Effective: August 25, 2021

Salary: \$45,500.00 (M, Step 1)

Desiré Krawchyk

School Counselor – Myrtle

Effective: To Be Determined

Salary: \$50,500.00 (M, Step 6) (pro-rated)

Lauren Johnson

Librarian – Aiken and Dormont

Effective: August 25, 2021

Salary: \$44,500.00 (B, Step 1)

Anastasia McGaughey

Librarian – High School

Effective: August 25, 2021

Salary: \$48,500.00 (M, Step 4)

Motion carried 9-0

2. Secretary

On the motion of Mr. Cesario, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Educational Support Personnel Association 2018-2022*, the Board approved the employment of the following individual:

Roseanna Stettler

Secretary – High School

Effective: To Be Determined

Salary: \$35,287.82 (pro-rated)

Nicole Talbert

Secretary to the Director of Special Education

Effective: September 27, 2021

Salary: \$35,287.82 (pro-rated)

Motion carried 9-0

3. Paraprofessional – Nurses’ Assistant

On the motion of Mr. Cesario, seconded by Mr. LaPorte, in compliance with the **Keystone Oaks Educational Support Personnel Association 2018-2022**, the Board approved the employment of the following individual:

Kathleen Pietropaulo
Paraprofessional – Nurses’ Assistant
Effective: August 30, 2021
Salary: \$26,013.12 (pro-rated)

Motion carried 9-0

4. Food Service Personnel

On the motion of Mr. Cesario, seconded by Mrs. Shaw, the Board approved the employment of the following Food Service Personnel:

Christine Mills
Food Service Worker – Middle School/High School
Effective: August 27, 2021
Salary: \$10.28/hour

Christina Louis-Joseph
Food Service Worker – Middle School/High School
Effective: September 20, 2021
Salary: \$9.78/hour

Courtney Welch
Food Service Worker – Middle School/High School
Effective: August 30, 2021
Salary: \$10.28/hour

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 9-0-1

5. Long Term Substitutes

On the motion of Mr. Cesario, 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 Long Term Substitutes:

Stacy Killian
 Special Education – Middle School
 Effective: August 25, 2021
 Salary: \$46,500.00 (M, Step 2)

Rebecca Mazzarini
 Keystone Oaks Cyber Academy
 Effective: September 10, 2021
 Salary: \$45,500.00 (M, Step 1) (pro-rated)

Briana Zungli
 Kindergarten – Aiken
 Effective: August 27, 2021
 Salary: \$44,500.00 (B, Step 1) (pro-rated)

Motion carried 9-0

6. Food Service Personnel – Change in Hourly Wage

On the motion of Mr. Cesario, seconded by Mrs. Donahue, the Board approved the change in hourly wage for the following Food Service Personnel retroactive to the start of the 2021/2022 school year:

<u>Name</u>	<u>Hourly Wage</u>
Melanie Kessler	\$12.00

Motion carried 9-0

7. Approval of Activity Stipends

On the motion of Mr. Cesario, seconded by Ms. Lindsey, 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>
Golf	Assistant	Craig Wetzel	\$2,500.00
Intramurals (Aiken)		Cailin Irvine	\$3,000.00
		Mike Shuck	\$1,500.00
Intramurals (Dormont)		Ed Hanna	\$3,000.00
Intramurals (Myrtle)		Kelly Diven	\$2,250.00
		Kristie Rosgone	\$2,250.00

Intramurals (MS)		Carolyn Manko	\$2,250.00
		Lisa McMahon	\$2,250.00
Musical (Elementary)	Director	Robert Naser	\$5,000.00
	Assistant	Kaitlyn Caron	\$2,500.00
	Assistant	Jennifer Harke	\$2,500.00
Stage Crew		William Eibeck	\$3,000.00

Motion carried 9-0

Pool Staff Pay Rates

POOL STAFF PAY RATES

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved the following pay rates for Pool Staff beginning with the 2021/2022 school year:

Adult Supervising Instructors	\$14.00/hour
Instructors with Water Safety Training	\$10.00/hour
Lifeguards	\$8.25/hour
Safety Instruction Adult Program Supervisor	\$10.00/hour
Student Instructors without Water	\$8.25/hour
Water Aerobics Instructors	\$20.00/hour

- A discussion was had regarding Pool Staff Pay Rates.

Motion carried 9-0

FMLA

FAMILY AND MEDICAL LEAVE

On the motion of Mr. Cesario, seconded by Ms. Crowell, the Board approved the following individual for Family and Medical Leave:

Employee #1210 – August 25, 2021 to November 17, 2021

Motion carried 9-0

Finance Report

FINANCE REPORT – Ms. Raeann Lindsey

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH AUGUST 31, 2021

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

A. General Fund as of August 31, 2021 (Check No. 65056-65268)	\$1,372,910.80
B. Food Service Fund as of August 31, 2021 (Check No. 9577-9581)	\$5,538.75
C. Athletics as of August 31, 2021 (Check No. 3283-3289)	\$7,504.70

D. Capital Reserve as of August 31, 2021 (None)	\$0.00
TOTAL	\$1,385,954.25

Motion carried 9-0

Contract Extension

CONTRACT EXTENSION FOR NATURAL GAS WITH UGI ENERGY SERVICES

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the contract extension beginning September 1, 2022 through August 31, 2025 for the natural gas service provided by UGI Energy Services, LLC, at a cost of -\$0.44 per Dth basis.

For Information Only

This contract extends the existing agreement for the term September 1, 2019 through August 31, 2022. The new cost is a savings of \$0.05 per Dth.

Motion carried 9-0

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 2 MONTH AUGUST/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 31,108,214	\$ 7,600,370	\$ (23,507,844)
7000	State Revenue Sources	\$ 11,886,363	\$ 238,915	\$ (11,647,448)
8000	Federal Revenue Sources	\$ 691,742	\$ 69,083	\$ (622,659)
Total Revenue		\$ 43,686,319	\$ 7,908,368	\$ (35,777,951)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 17,908,098	\$ 638,001	\$ 17,270,097
200	Benefits	\$ 11,215,351	\$ 838,872	\$ 10,376,479
300	Professional/Technical Services	\$ 1,805,796	\$ 93,490	\$ 1,712,306
400	Property Services	\$ 1,117,100	\$ 129,959	\$ 987,141
500	Other Services	\$ 5,855,294	\$ 472,719	\$ 5,382,575
600	Supplies/Books	\$ 1,469,483	\$ 468,726	\$ 1,000,757
700	Equipment/Property	\$ 420,929	\$ 412,465	\$ 8,464
800	Other Objects	\$ 347,620	\$ 34,658	\$ 312,962
900	Other Financial Uses	\$ 3,958,000	\$ -	\$ 3,958,000
Total Expenditures		\$ 44,097,671	\$ 3,088,890	\$ 41,008,781
Revenues exceeding Expenditures		\$ (411,352)	\$ 4,819,478	\$ 5,230,830
Other Financing Sources/(Uses)				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF AUGUST 31, 2021

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 8/1/2021	\$ 75,871.22	\$ 7,515.52
Deposits	\$ 1,208.69	\$ 0.61
Subtotal	\$ 77,079.91	\$ 7,516.13
Expenditures	\$ -	\$ 7,304.70
Cash Balance - 8/31/2021	\$ 77,079.91	\$ 211.43

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF AUGUST 31, 2021

	BALANCE
GENERAL FUND	
FNB BANK	\$ 3,743,014
PAYROLL (pass-thru account)	\$ 8,142
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 211
PLGIT	\$ 5,232,993
FNB MONEY MARKET	\$ 2,151,798
PSDLAF	\$ 162,300
INVEST PROGRAM	\$ 181,725
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,987,822
COMPENSATED ABSENCES	\$ 430,816
	\$ 13,898,821
CAFETERIA FUND	
FNB BANK	\$ 94,053
PLGIT	\$ 287,778
	\$ 381,831
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 44,681
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 801
	\$ 45,482
GRAND TOTAL	\$ 14,326,134

**Buildings & Grounds
Report**

BUILDINGS & GROUNDS REPORT – Mr. Santo Raso

DUMP TRUCK

On the motion of Mr. Raso, seconded by Mr. LaPorte, the Board approved Mike Veneziano as the successful bidder for the sale of the 2007 Ford F450 Dump Truck in the amount of \$6,105.00.

Motion carried 9-0

Transportation Report

TRANSPORTATION REPORT – Mr. Santo Raso

Transportation Program

TRANSPORTATION PROGRAM

On the motion of Mr. Raso, seconded by Ms. Lindsey, the Board approved the Transportation Program for the 2021/2022 school year as presented in the Transportation Booklet.

Motion carried 9-0

Adjournment

ADJOURNMENT

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the meeting was adjourned at 7:24 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Keystone Oaks School District
August 2021 Combined Check Register 2021-2022

Check Dates 08/01/21 - 08/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065056	08/03/21	12628 JESSE JEZNIŠ	\$65.00	8321	Comp	R
00065057	08/03/21	11653 MICHAEL HURLEY SR. Michael Hurley	\$65.00	8321	Comp	R
00065058	08/03/21	11080 JOHN J PRIORE	\$65.00	8321	Comp	R
00065059	08/04/21	644 ALCOSE CREDIT UNION	\$782.88	2	Comp	R
00065060	08/04/21	11197 AMERICAN DREAM FUND	\$52.00	2	Comp	R
00065061	08/04/21	575 KEYSTONE OAKS EDUCATION ASSN	\$11,209.06	2	Comp	R
00065062	08/04/21	587 KEYSTONE OAKS ESPA-LOCAL	\$914.19	2	Comp	R
00065063	08/04/21	2817 PSEA S-PAC	\$5.00	2	Comp	O
00065064	08/04/21	922 SEIU LOCAL32BJ	\$1,197.50	2	Comp	R
00065065	08/05/21	1341 AIU Allegheny Intermediate Unit	\$1.80	852021	Comp	R
00065066	08/05/21	13662 AQUA FILTER FRESH, INC.	\$189.86	8521	Comp	R
00065067	08/05/21	9205 ARBOR SCIENTIFIC	\$192.62	8521	Comp	R
00065068	08/05/21	1341 AIU Allegheny Intermediate Unit	\$2,500.00	8521	Comp	R
00065069	08/05/21	13538 B.F. PLASTICS, INC.	\$547.11	8521	Comp	R
00065070	08/05/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$349.97	8521	Comp	R
00065071	08/05/21	208 DORMONT BOROUGH Borough of Dormont	\$528.18	8521	Comp	R
00065072	08/05/21	14271 CTBOOK HOLDINGS LLC BulkBookstore	\$3,313.10	8521	Comp	R
00065073	08/05/21	115 CAROLINA BIOLOGICAL SUPPLY	\$179.41	8521	Comp	R
00065074	08/05/21	10188 CDW Government LLC, CDW Government CDW Government	\$16,380.00	8521	Comp	R
00065075	08/05/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$21,343.93	8521	Comp	R
00065076	08/05/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	8521	Comp	R
00065077	08/05/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$8,374.15	8521	Comp	R
00065078	08/05/21	10630 EDUCATIONAL INNOVATIONS INC	\$209.72	8521	Comp	R
00065079	08/05/21	14255 EXPANDING EXPRESSIONS	\$273.90	8521	Comp	R
00065080	08/05/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$13,904.08	8521	Comp	R
00065081	08/05/21	1724 PERMA-BOUND	\$501.50	8521	Comp	R
00065082	08/05/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$313.57	8521	Comp	R
00065083	08/05/21	11041 YMCA of GREATER PITTSBURGH	\$1,800.00	8521	Comp	R
00065084	08/05/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$1,837.67	8521	Comp	R
00065085	08/05/21	10743 Toledo Physical Education Supply GREAT LAKES SPORTS	\$375.95	8521	Comp	R
00065086	08/05/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$2,825.00	8521	Comp	R
00065087	08/05/21	9567 WILLIAM V MACGILL & CO	\$651.27	8521	Comp	R
00065088	08/05/21	461 NASCO ARTS & CRAFTS Nasco	\$1,076.43	8521	Comp	R
00065089	08/05/21	511 PAXTON/PATTERSON LLC	\$193.35	8521	Comp	R
00065090	08/05/21	11367 PENN STATE INDUSTRIES	\$845.15	8521	Comp	R
00065091	08/05/21	6983 REALLY GOOD STUFF INC.	\$222.22	8521	Comp	R
00065092	08/05/21	10823 SAWSTOP,LLC	\$401.50	8521	Comp	R

Keystone Oaks School District
August 2021 Combined Check Register 2021-2022

Check Dates 08/01/21 - 08/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065093	08/05/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$160.44	8521	Comp	R
00065094	08/05/21	13171 Tri-State Area Study Council University of Pittsburgh	\$700.00	8521	Comp	O
00065095	08/05/21	2093 VERNIER SOFTWARE & TECHNOLOGY	\$4,246.16	8521	Comp	R
00065096	08/05/21	777 WARD'S NATURAL SCIENCE	\$172.49	8521	Comp	R
00065097	08/05/21	13538 B.F. PLASTICS, INC.	\$74.40	8521	Comp	R
00065098	08/05/21	70 DICK BLICK	\$1,240.44	8521	Comp	R
00065099	08/05/21	292 GRAINGER	\$824.55	8521	Comp	R
00065100	08/05/21	13344 Green Elevator Inspection Comp	\$450.00	8521	Comp	R
00065101	08/05/21	8620 HOME DEPOT CREDIT SERVICES	\$308.00	8521	Comp	R
00065102	08/05/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$5,444.00	8521	Comp	R
00065103	08/05/21	14092 LAZEL, INC LEARNING A-Z	\$279.80	8521	Comp	R
00065104	08/05/21	425 MRTSA	\$160.00	8521	Comp	R
00065105	08/05/21	10754 PEARSON NCS PEARSON, INC.	\$57.50	8521	Comp	R
00065106	08/05/21	11199 PENN POWER SYSTEMS	\$677.23	8521	Comp	R
00065107	08/05/21	13442 PIRTEK	\$204.08	8521	Comp	R
00065108	08/05/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$1,862.50	8521	Comp	R
00065109	08/05/21	14264 SOCIAL THINKING	\$69.86	8521	Comp	R
00065110	08/05/21	11053 STEWART EQUIPMENT SVC INC	\$890.57	8521	Comp	R
00065111	08/05/21	1592 TEACHER CREATED RESOURCES	\$108.17	8521	Comp	R
00065112	08/05/21	774 VOLKWEIN BROTHERS INC	\$111.50	8521	Comp	R
00065113	08/05/21	803 THE WOODWIND & BRASSWIND	\$51.00	8521	Comp	R
00065114	08/10/21	10228 PEARSON	\$3,927.87	81021	Comp	V
00065115	08/10/21	10228 PEARSON NCS PEARSON, INC.	\$3,927.87	81021	Comp	R
00065116	08/11/21	13447 3 Brothers Plumbing Supplies	\$61.58	81121	Comp	R
00065117	08/11/21	423 A G MAURO COMPANY	\$1,355.00	81121	Comp	R
00065118	08/11/21	9881 AASA	\$10,000.00	81121	Comp	R
00065119	08/11/21	13438 Aramark Uniform & Career Apparel Group.,. ARAMARK UNIFORM SERVICES	\$1,623.27	81121	Comp	R
00065120	08/11/21	43 ASCD ASCD	\$89.00	81121	Comp	O
00065121	08/11/21	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	81121	Comp	R
00065122	08/11/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$79.13	81121	Comp	R
00065123	08/11/21	1341 AIU Allegheny Intermediate Unit	\$2,386.94	81121	Comp	R
00065124	08/11/21	13050 Arthur J Gallagher Risk Mgmt Svc, Inc	\$154,394.00	81121	Comp	R
00065125	08/11/21	48 B & R POOLS & SWIM SHOP	\$204.00	81121	Comp	R
00065126	08/11/21	13246 B.M. Kramer & Co.	\$243.04	81121	Comp	R
00065127	08/11/21	7409 BARNES & NOBLE	\$215.64	81121	Comp	R
00065128	08/11/21	11535 BIG'S SANITATION	\$2,855.00	81121	Comp	R
00065129	08/11/21	14282 BREEZIN' THRU INC.	\$2,082.50	81121	Comp	R
00065130	08/11/21	13395 Busy Beaver Building Centers, Inc.	\$142.41	81121	Comp	R
00065131	08/11/21	115 CAROLINA BIOLOGICAL SUPPLY	\$335.87	81121	Comp	R
00065132	08/11/21	135 CARSON-DELLOSA PUBLISHING CO LLC	\$74.91	81121	Comp	R
00065133	08/11/21	7279 ERZEN ASSOCIATES INC	\$94.84	81121	Comp	R
00065134	08/11/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$3,270.00	81121	Comp	R

Keystone Oaks School District
August 2021 Combined Check Register 2021-2022

Check Dates 08/01/21 - 08/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065135	08/11/21	5207 FILTECH INC	\$1,843.18	81121	Comp	R
00065136	08/11/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$409.20	81121	Comp	R
00065137	08/11/21	13551 Grunau Company, Inc.	\$4,000.00	81121	Comp	R
00065138	08/11/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$14,597.41	81121	Comp	R
00065139	08/11/21	138 CHUJKO BROTHERS J.V Chujko, Inc.	\$3,145.00	81121	Comp	R
00065140	08/11/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$2,501.00	81121	Comp	R
00065141	08/11/21	6381 MSA SAFETY INCORPORATED	\$2,995.00	81121	Comp	R
00065142	08/11/21	3322 OFFICE DEPOT INC	\$499.03	81121	Comp	R
00065143	08/11/21	11798 HARRIS SCHOOL SOLUTIONS Prosoft Technologies Inc.	\$50.00	81121	Comp	R
00065144	08/11/21	13177 Provident Charter School Provident Charter School	\$14,530.09	81121	Comp	R
00065145	08/11/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$29.61	81121	Comp	R
00065146	08/11/21	4703 WESLEY FAMILY SERVICES	\$9,300.00	81121	Comp	R
00065147	08/11/21	14288 JESSICA CLEGG	\$359.10	81121	Comp	R
00065148	08/11/21	14268 L.M. Colker Company, Inc. COLKER JANITORIAL SUPPLY	\$92.25	81121	Comp	R
00065149	08/11/21	14287 FIRE & ICE ALLSTARS	\$500.00	81121	Comp	R
00065150	08/11/21	13470 Jennifer Freese	\$13.67	81121	Comp	O
00065151	08/11/21	292 GRAINGER	\$14.96	81121	Comp	R
00065152	08/11/21	10941 HOLLIS & GERMANN MUSIC INC	\$500.00	81121	Comp	R
00065153	08/11/21	13598 INTERTECH CI INTERTECH SECURITY	\$562.50	81121	Comp	R
00065154	08/11/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	81121	Comp	R
00065155	08/11/21	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$4,490.86	81121	Comp	O
00065156	08/11/21	377 KURTZ BROTHERS	\$4,779.61	81121	Comp	R
00065157	08/11/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$1,616.04	81121	Comp	R
00065158	08/11/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,077.71	81121	Comp	R
00065159	08/11/21	420 MATTHEWS BUS CO	\$57,422.10	81121	Comp	O
00065160	08/11/21	12928 Kenneth Monz	\$23.80	81121	Comp	O
00065161	08/11/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,322.23	81121	Comp	R
00065162	08/11/21	3322 OFFICE DEPOT INC	\$4,802.42	81121	Comp	R
00065163	08/11/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$330.83	81121	Comp	R
00065164	08/11/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	81121	Comp	R
00065165	08/11/21	11753 KAREN WONG	\$39.95	81121	Comp	O
00065166	08/11/21	574 PA AMERICAN WATER COMPANY	\$1,109.29	81121	Comp	R
00065167	08/11/21	3917 POSITIVE PROMOTIONS	\$167.95	81121	Comp	R
00065168	08/11/21	565 PSERS	\$729.56	81121	Comp	R
00065169	08/11/21	10712 PUSH N PULL INC	\$776.45	81121	Comp	R
00065170	08/11/21	2901 REMEDIA PUBLICATIONS INC.	\$124.99	81121	Comp	R
00065171	08/11/21	647 SHERWIN-WILLIAMS	\$319.84	81121	Comp	R
00065172	08/11/21	648 SHIFFLER EQUIPMENT SALES INC	\$333.98	81121	Comp	R
00065173	08/11/21	9979 STANTON'S SHEET MUSIC	\$974.20	81121	Comp	R
00065174	08/11/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$1,166.41	81121	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065175	08/11/21	3640 SUPER DUPER PUBLICATIONS	\$54.90	81121	Comp	R
00065176	08/11/21	13247 TMS Equiparts	\$3,513.39	81121	Comp	R
00065177	08/11/21	14072 Thomas Jay Henderson The Physics Classroom, LLC	\$160.00	81121	Comp	R
00065178	08/11/21	10743 Toledo Physical Education Supply Toledo Physical Education Supply	\$436.94	81121	Comp	R
00065179	08/11/21	12119 UGI ENERGY SERVICES LLC	\$314.63	81121	Comp	R
00065180	08/11/21	10615 UNITED REFRIGERATION INC	\$531.43	81121	Comp	R
00065181	08/11/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$8,954.00	81121	Comp	R
00065182	08/11/21	777 WARD'S NATURAL SCIENCE	\$1,472.00	81121	Comp	R
00065183	08/11/21	11650 WIESER EDU RESOURCES FOR STRUGGLING STU WEISER EDUCATIONAL	\$468.04	81121	Comp	R
00065184	08/11/21	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$505.00	81121	Comp	R
00065185	08/11/21	574 PA AMERICAN WATER COMPANY	\$617.37	81121	Comp	R
00065186	08/11/21	574 PA AMERICAN WATER COMPANY	\$400.99	81121	Comp	R
00065187	08/11/21	574 PA AMERICAN WATER COMPANY	\$966.50	81121	Comp	R
00065188	08/11/21	574 PA AMERICAN WATER COMPANY	\$483.09	81121	Comp	R
00065189	08/11/21	1926 PAPER PRODUCTS CO INC	\$175.68	81121	Comp	R
00065190	08/11/21	7810 PITTSBURGH WATER COOLER	\$177.96	81121	Comp	R
00065191	08/16/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$746,478.79	81621	Comp	R
00065192	08/19/21	9884 AT&T MOBILITY	\$1,023.55	81921	Comp	R
00065193	08/19/21	115 CAROLINA BIOLOGICAL SUPPLY	\$2,575.33	81921	Comp	R
00065194	08/19/21	10188 CDW Government LLC, CDW Government CDW Government	\$3,664.24	81921	Comp	R
00065195	08/19/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$15,961.86	81921	Comp	R
00065196	08/19/21	571 COLUMBIA GAS OF PA	\$600.24	81921	Comp	O
00065197	08/19/21	8012 AMCOM OFFICE SYSTEMS ComDoc	\$667.00	81921	Comp	R
00065198	08/19/21	14291 DRAMATIC PUBLISHING	\$542.59	81921	Comp	R
00065199	08/19/21	6585 MCGRAW-HILL	\$5,225.23	81921	Comp	R
00065200	08/19/21	13195 W A Krapf Inc Magnatag Visible Systems	\$83.01	81921	Comp	O
00065201	08/19/21	3322 OFFICE DEPOT INC	\$25.61	81921	Comp	R
00065202	08/19/21	12943 PA Leadership Charter School	\$152.58	81921	Comp	O
00065203	08/19/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$202.99	81921	Comp	O
00065204	08/19/21	70 DICK BLICK	\$953.97	81921	Comp	R
00065205	08/19/21	12126 DUDE SOLUTIONS INC. DUDE SOLUTIONS, INC.	\$4,974.72	81921	Comp	R
00065206	08/19/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$22,452.65	81921	Comp	R
00065207	08/19/21	14290 EXTENDED DAY SERVICES	\$34,200.00	81921	Comp	R
00065208	08/19/21	7627 FISHER SCIENTIFIC FISHER SCIENTIFIC	\$117.25	81921	Comp	R
00065209	08/19/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$554.54	81921	Comp	R
00065210	08/19/21	250 FOLLETT Follett School Solutions Inc	\$4,325.10	81921	Comp	R
00065211	08/19/21	1163 GOPHER SPORT	\$1,808.06	81921	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065212	08/19/21	12895 Institutional Specialties, Inc	\$1,330.00	81921	Comp	R
00065213	08/19/21	13537 J.W. PEPPER & SON, INC.	\$103.00	81921	Comp	R
00065214	08/19/21	12628 JESSE JEZNIŠ	\$156.24	81921	Comp	O
00065215	08/19/21	9130 JOSHUA KIRCHNER	\$285.84	81921	Comp	R
00065216	08/19/21	377 KURTZ BROTHERS	\$822.74	81921	Comp	R
00065217	08/19/21	377 KURTZ BROTHERS	\$73.72	81921	Comp	R
00065218	08/19/21	13937 MICHAEL LINNERT	\$5,184.00	81921	Comp	O
00065219	08/19/21	11492 NODE ZERO LLC	\$1,045.00	81921	Comp	O
00065220	08/19/21	3322 OFFICE DEPOT INC	\$157.50	81921	Comp	R
00065221	08/19/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$12.99	81921	Comp	R
00065222	08/19/21	574 PA AMERICAN WATER COMPANY	\$474.34	81921	Comp	R
00065223	08/19/21	1724 PERMA-BOUND	\$13.37	81921	Comp	R
00065224	08/19/21	7808 PITNEY BOWES INC	\$76.49	81921	Comp	R
00065225	08/19/21	14289 RAZOR SPARROW LLC	\$1,494.00	81921	Comp	O
00065226	08/19/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$490.89	81921	Comp	R
00065227	08/19/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$510.51	81921	Comp	R
00065228	08/19/21	9567 WILLIAM V MACGILL & CO	\$1,454.49	81921	Comp	R
00065229	08/19/21	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$324.17	81921	Comp	R
00065230	08/19/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$366.13	81921	Comp	O
00065231	08/19/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$1,011.99	81921	Comp	O
00065232	08/19/21	10743 Toledo Physical Education Supply Toledo Physical Education Supply	\$363.98	81921	Comp	R
00065233	08/19/21	777 WARD'S NATURAL SCIENCE	\$64.56	81921	Comp	R
00065234	08/19/21	803 THE WOODWIND & BRASSWIND	\$78.40	81921	Comp	R
00065235	08/19/21	13356 iDesign USA Corp iDESIGN SOLUTIONS	\$1,269.74	81921	Comp	R
00065236	08/20/21	9445 AC SUPPLY CO	\$352.94	82021	Comp	O
00065237	08/25/21	13758 AMPLIFIED IT	\$450.00	82521	Comp	O
00065238	08/25/21	14284 Baudville, Inc.	\$295.28	82521	Comp	O
00065239	08/25/21	70 DICK BLICK	\$94.62	82521	Comp	R
00065240	08/25/21	11761 BOROUGH OF GREENTREE	\$112.12	82521	Comp	R
00065241	08/25/21	115 CAROLINA BIOLOGICAL SUPPLY	\$231.75	82521	Comp	R
00065242	08/25/21	13163 CIT CIT	\$5,931.68	82521	Comp	R
00065243	08/25/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,241.87	82521	Comp	O
00065244	08/25/21	8012 AMCOM OFFICE SYSTEMS ComDoc	\$80.00	82521	Comp	R
00065245	08/25/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$326.50	82521	Comp	O
00065246	08/25/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	82521	Comp	R
00065247	08/25/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$7,633.64	82521	Comp	O
00065248	08/25/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$136.59	82521	Comp	R
00065249	08/25/21	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$39.29	82521	Comp	R

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00065250	08/25/21	13275 GameSalad, Inc.	\$1,350.00	82521	Comp	O
00065251	08/25/21	10614 HARBOR FREIGHT TOOLS	\$9.99	82521	Comp	R
00065252	08/25/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$3,704.80	82521	Comp	R
00065253	08/25/21	13429 Kinetics Audio, LLC KINETICS AV	\$1,100.00	82521	Comp	O
00065254	08/25/21	14293 KOGC	\$315.00	82521	Comp	R
00065255	08/25/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,077.00	82521	Comp	R
00065256	08/25/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$732.94	82521	Comp	R
00065257	08/25/21	13757 MONTGOMERY CO INTERMED. UNIT 23 MCIU UNIT 23	\$1,810.70	82521	Comp	O
00065258	08/25/21	3322 OFFICE DEPOT INC	\$313.13	82521	Comp	O
00065259	08/25/21	9821 PALOS SPORTS	\$544.03	82521	Comp	O
00065260	08/25/21	1926 PAPER PRODUCTS CO INC	\$163.80	82521	Comp	R
00065261	08/25/21	3630 PITNEY BOWES PITNEY BOWES	\$273.48	82521	Comp	O
00065262	08/25/21	4044 PLANK ROAD PUBLISHING INC	\$47.35	82521	Comp	R
00065263	08/25/21	13536 RESONANCE VIOLINS, INC.	\$375.74	82521	Comp	R
00065264	08/25/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$1,288.05	82521	Comp	O
00065265	08/25/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$172.95	82521	Comp	O
00065266	08/25/21	14197 Tri-State Reprographics, Inc.	\$2,016.00	82521	Comp	R
00065267	08/25/21	2093 VERNIER SOFTWARE & TECHNOLOGY	\$5,964.31	82521	Comp	R
00065268	08/26/21	14294 Judy Kubichar Balloons Over Washington	\$475.00	82621	Comp	O

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

Balance Sheet 1,376,838.67

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	90,708.13	33	Computer Check	1,376,838.67	213
Reconciled	1,282,202.67	179	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	3,927.87	1			
	1,376,838.67	213		1,376,838.67	213

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29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003283	08/11/21	13435 Carlynton School District Carlynton Athletic Fund	\$150.00	81121	Comp	O
00003284	08/11/21	12278 MASTRO ICE INC	\$517.75	81121	Comp	R
00003285	08/11/21	11894 NOVA SPORTS	\$3,113.35	81121	Comp	R
00003286	08/25/21	13548 District VII Athletic Directors Assoc. District VII Athletic Dir. Assoc	\$50.00	82521	Comp	O
00003287	08/25/21	2562 PIONEER MANUFACTURING CO	\$1,381.60	82521	Comp	R
00003288	08/25/21	12321 RONNIE'S TIRE SERVCE INC	\$292.00	82521	Comp	R
00003289	08/26/21	9718 MARK ELPHINSTONE	\$2,000.00	82621	Comp	R

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

Balance Sheet 7,504.70

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	200.00	2	Computer Check	7,504.70	7
Reconciled	7,304.70	5	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	7,504.70	7		7,504.70	7

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50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009577	08/05/21	12413 DONALD HOWARD	\$78.90	8521	Comp	R
00009578	08/11/21	14286 AMY GELLER	\$50.60	81121	Comp	R
00009579	08/11/21	14285 Melanie Paulick	\$105.90	81121	Comp	O
00009580	08/11/21	11725 US FOODS INC	\$5,293.45	81121	Comp	R
00009581	08/25/21	14292 MEGAN KITTEL	\$9.90	82521	Comp	R

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

Balance Sheet 5,538.75

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	105.90	1	Computer Check	5,538.75	5
Reconciled	5,432.85	4	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	5,538.75	5		5,538.75	5