BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION TUESDAY, DECEMBER 14, 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 A. Kubiak, Director of Finance and Human Resources/Board Secretary; Mrs. Christina Lane, Solicitor; Mr. Alfred Maiello, Solicitor and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.

Mrs. Lydon announced that there would no vote for a change to the Health and Safety Plan this evening. A revised Health and Safety Plan will be voted on in January.

Public Comment

Public Comment

Kathy Simms

Dormont

Re: Masks in Schools

Elizabeth Buschbacher

Dormont

Re: Masks in Schools

Jason Reinert

Dormont

Re: Masks in Schools Vaccinations

Brianna Bush Re: Masks in Schools

Green Tree Mental Health of Students

Autumn Brownlee

Dormont

Re: Masks in Schools

Thank you to Board/Administrators for keeping students safe.

Lisa Shartle Re: Thanked Board for continued service

Castle Shannon Masks in Schools

Jason Walsh Re: Keeping our students safe in school

Dormont

Connie Cavara

Re: Masks in Schools

Dormont

Hannah Goforth

Dormont

Re: Masks in Schools are helping

Jordan Seymour

Dormont

Re: Thanked Board

Health and Safety Plan

Masks in Schools

Joe Hartnett

Castle Shannon

Re: Masks in Schools

Board President's Report

BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon

Board Minutes BOARD MINUTES

On the motion of Ms. Evans, seconded by Mrs. Donahue, the Board approved the Work Session Minutes of November 9, 2021 and the Business/Legislative Minutes of November 16, 2021.

Motion carried 9-0

Health and Safety Plan Potential Changes DISCUSSION OF POTENTIAL CHANGE TO THE DISTRICT'S HEALTH AND SAFETY PLAN

There will be a Board Meeting scheduled for early January for Board Members to discuss potential changes to the health and safety plan.

For Information Only

FOR INFORMATION ONLY

Parkway West Career and Technology Center Report Ms. Annie Shaw

o SHASDA Report *Mr. Santo Raso*

o PSBA/Legislative Report *Mrs. Theresa Lydon*

News from the Boroughs

Executive Session

EXECUTIVE SESSION – There was no Executive Session held this evening.

Ms. Lindsey read a statement addressing fellow board members and the public in regard to masks in schools and changes to the health and safety plan.

Superintendent's Report

SUPERINTENDENT'S REPORT – Dr. William P. Stropkaj

Assistant HS Principal ASSISTANT HIGH SCHOOL PRINCIPAL

On the motion of Mrs. Shaw, seconded by Mr. Raso, the Board approved, **Ms. Stephanie Hull**, as the Assistant High School Principal at a salary of \$70,000.00, with a start date of TBD.

Motion carried 9-0

Policy 919

FIRST READING POLICY 919: TITLE I PARENT AND FAMILY ENGAGEMENT

On the motion of Mrs. Donahue, seconded by Ms. Evans, the Board approved the FIRST READING of Policy 919: *Title I Parent and Family Engagement*.

Motion carried 9-0

PD

PROFESSIONAL DEVELOPMENT

On the motion of Ms. Evans, seconded by Ms. Snyder, the Board approved the following Professional Development Request:

Dr. William P. Stropkaj AASA Learning 2025 National Summit \$4,500.00 **Mr. Joseph A. Kubiak** Washington D.C. Hilton (total for both) June 28 – 30, 2022

For Information Only

Funds will be paid through the Grable Foundation.

• A discussion was had regarding Professional Development.

Motion carried 9-0

Personnel Report

PERSONNEL REPORT

Resignation

RESIGNATION

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

NamePositionEffective DateFrank MastandreaCustodianNovember 17, 2021

Motion carried 9-0

Appointments

APPOINTMENTS

1. Substitute Custodian

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

Name Effective Date

Joseph Thomas

November 29, 2021

Motion carried 9-0

2. 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:

Activity	Position	Sponsor	Stipend
Baseball (Boys)	Head Coach	Eric Fairman	\$4,000.00
Musical (MS)	Assistant	Greg Pegher	\$4,000.00
Musical (MS)	Assistant	Mallory Walsh	\$3,000.00
Musical (MS)	Assistant	Cherie Brunetti	\$2,000.00
Musical (MS)	Assistant	Nicole Zeak	\$1,500.00
Musical (MS)	Assistant	Jessica Morgovich	\$1,500.00
Musical (MS)	Assistant	David Dickey	\$500.00
Musical (MS)	Assistant	Ian Scully	\$500.00

Motion carried 9-0

Post Season Stipend

POST SEASON COACHING STIPEND

On the motion of Mrs. Shaw, seconded by Mr. Hill, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved payment to the following individuals for coaching in the post season at \$100.00 per week:

Cross Country

Judith Fritz Lainey Resetar	\$100.00 \$100.00
<u>Football</u>	
Greg Perry	\$200.00
Steve McCormick	\$200.00
Jim Feeney	\$200.00
Donnie Burns	\$200.00
Dale Klobichur	\$200.00
Joe Kazalas	\$200.00
Alex Smith	\$200.00

Golf

Dennis Sarchet	\$200.00
Craig Wetzel	\$200.00
Soccer (Boys)	
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John McCarthy	\$100.00
Eric Michalski	\$100.00
John Paul Nicola	\$100.00
Pat Simmons	\$100.00

Soccer (Girls)

Roman Nardozi	\$100.00
Bryan Taylor	\$100.00
Haley Frederick	\$100.00
Erin Angelini	\$100.00

Tennis

Leslie Leopold	\$100.00
Jim Svidron	\$100.00

Motion carried 9-0

Tenure

TENURE

On the motion of Mrs. Shaw, seconded by Ms. Evans the Board granted a professional contract to the following individual for having completed the requirements for tenure according to the Commonwealth of Pennsylvania effective December 17, 2021:

Angela Conklin Myrtle Avenue Elementary School

Motion carried 9-0

Finance Report

Accounts Payable

FINANCE REPORT – Ms. Raeann Lindsey

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH NOVEMBER 30, 2021

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

A.	General Fund as of November 30, 2021 (Check No. 65791-65987)	\$985,112.51
B.	Food Service Fund as of November 30, 2021 (Check No. 9603-9612)	\$27,327.46
C.	Athletics as of November 30, 2021 (Check No. 3303-3308)	\$14,963.26
D.	Capital Reserve as of November 30, 2021 (None)	\$0.00

Motion carried 9-0

FOR INFORMATION ONLY

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

4007	DEC ODIDE ON		2021-2022 BUDGET		2021-2022 5 MONTH		OVER (UNDER)
ACCT	DESCRIPTION		TOTAL	NC	OVEMBER/ACTUAL		BUDGET
Rever		•	04 400 044	_	00 500 405	•	(4.505.500)
6000	Local Revenue Sources	\$	31,108,214	\$	26,522,485	\$	(4,585,729)
7000	State Revenue Sources	\$	11,886,363	\$	4,425,941	\$	(7,460,422)
8000	Federal Revenue Sources	_\$_	691,742	\$	856,640	\$	164,898
Total	Revenue	\$	43,686,319	\$	31,805,066	\$	(11,881,253)
							(OVER) UNDER BUDGET
Expen	nditures						
100	Salaries	\$	17,908,098	\$	4,814,581	\$	13,093,517
200	Benefits	\$	11,215,351	\$	3,162,836	\$	8,052,515
300	Professional/Technical						
	Services	\$	1,805,796	\$	601,839	\$	1,203,957
400	Property Services	\$	1,117,100	\$	370,049	\$	747,051
500	Other Services	\$	5,855,294	\$	1,971,789	\$	3,883,505
600	Supplies/Books	\$	1,469,483	\$	742,873	\$	726,610
700	Equipment/Property	\$	420,929	\$	447,180	\$	(26,251)
800	Other Objects	\$	347,620	\$	237,858	\$	109,762
900	Other Financial Uses	\$	3,958,000	\$	26,000	\$	3,932,000
Total	Expenditures	\$	44,097,671	\$	12,375,005	\$	31,722,666
Revenues exceeding Expenditures		\$	(411,352)	\$	19,430,060	\$	19,841,412
	Financing es/(Uses) Interfund Transfers In (Out)	\$	-	\$	-	\$	-

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF NOVEMBER 30, 2021

Bank Account - Status	N	Tiddle / High School	Athletics		
Cash Balance - 11/1/2021	\$	101,330.41	\$	23,468.24	
Deposits	\$	4,311.21	\$	23,408.20	
Subtotal	\$	105,641.62	\$	46,876.44	
Expenditures	\$	0.18	\$	8,838.41	
Cash Balance - 11/30/2021	\$	105,641.44	\$	38,038.03	

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF NOVEMBER 30, 2021

	BALANCE		
GENERAL FUND			
FNB BANK	\$	1,202,523	
PAYROLL (pass-thru account)	\$	7,425	
FNB SWEEP ACCOUNT	\$	-	
ATHLETIC ACCOUNT	\$	38,038	
PLGIT	\$	8,814,340	
FNB MONEY MARKET	\$	14,156,106	
PSDLAF	\$	162,302	
INVEST PROGRAM	\$	181,730	
OTHER POST-EMPLOYMENT BENEFITS	\$	1,988,548	
COMPENSATED ABSENCES	\$	430,974	
	\$	26,981,986	
CAFETERIA FUND FNB BANK PLGIT	\$ \$	4,562 414,163	
	\$	418,725	
CONSTRUCTION FUND / CAP RESERVE FNB BANK PLGIT - G.O. BOND SERIES C OF 2014/12-19	\$ \$ \$	44,697 801 45,498	
GRAND TOTAL 8	_\$	27,446,209	

Buildings & Grounds

Core Drilling Sampling

BUILDINGS & GROUNDS REPORT

CORE DRILL SAMPLING

On the motion of Mr. Raso, seconded by Ms. Lindsey, the Board approved the core drill sampling of the high school tennis courts by ACA Engineering at a cost not to exceed \$5,937.50.

Motion carried 9-0

• Mrs. Donahue thanked the community for all of their comments and e-mails in regard to the potential changes to the health and safety plan.

Adjournment

ADJOURNMENT

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

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak Board Secretary

Maureen S. Myers Assistant Board Secretary KEYSTONE OAKS SCHOOL DISTRICT

KEYSTONE OAKS SCHOOL DISTRICT

Policy Guide



Section <u>COMMMUNITY</u>

Title TITLE I PARENT

AND FAMILY ENGAGEMENT

Adopted <u>DECEMBER 2, 2014</u>

Last Revised <u>DECEMBER 4, 2018</u>

Reviewed JANUARY 19, 2021

POLICY NO. 919 TITLE I PARENT AND FAMILY ENGAGEMENT

Section 1 Purpose

The Board recognizes that parent and family engagement contributes to the achievement of academic standards by students participating in Title I programs. The Board views the education of students as a cooperative effort among the school, parents and family members, and community.

20 U.S.C. Sec. 6318 Pol. 102

Section 2 Definition

Parent and Family (Family Member) - these terms are used interchangeably and shall include caregivers, a legal guardian or other person standing in loco parentis such as a grandparent or stepparent with whom the child lives, a person who is legally responsible for the child's welfare, or a legally appointed Education Decision Maker of a child participating in a Title I program.

Section 3 Authority

The Board directs the District and each of its schools with a Title I program to:

20 U.S.C. Sec. 6318

1. Conduct outreach to all parents and family members.

- Engage parents in the joint development of the District's overall Title I plan and the process of school review and improvement as necessary.
- 3. Engage parents and family members in the development of the Title I Parent and Family Engagement Policy. Following adoption of the policy by the Board, the policy shall be:
 - a. Incorporated into the district's Title I plan.
 - b. Posted to the district's publicly accessible website and be available in writing upon request.
 - c. Evaluated annually with parent and family engagement.
- Provide opportunities and conduct meaningful collaborations with parents and family members in planning and implementation of Title I programs, activities, and procedures.

20 U.S.C. Sec. 6312 SC 510.2

Section 4 Guidelines

Each district school operating a Title I program shall hold an annual meeting of parents and family members at a convenient time to explain the goals and purposes of the Title I programs and to inform them of their right to be involved. Parents and family members shall be given the opportunity to participate in the design, development, operation and evaluation of the program. Parents and family members shall be encouraged to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs, through the Title I Parent Advisory Council, survey, and Parent-Faculty organization meetings.

The schools with Title I programs shall offer a flexible number of meetings which shall be held at various times of the morning and evening. Title I funds may be used to enable parent and family member attendance at meetings through payment of transportation, child care costs or home visits.

20 U.S.C. Sec. 6318

20 U.S.C. Sec. 6318

The schools shall involve parents and family members in an organized, ongoing and timely way, in the planning, review and improvement of Title I programs, the Title I Parent and Family Engagement Policy and the joint development of the Title I Plan.

20 U.S.C. 6318, 6312

At these meetings, parents/guardians shall be provided:

20 U.S.C. 6318

- 1. Timely information about Title I programs and district and school level parent/guardian engagement activities.
- Description and explanation of academic content standards, the curriculum in use, the forms of academic assessment used to measure student progress, and the achievement levels students are expected to meet.
- Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children.

To ensure the continuous engagement of parents and family members in the joint development of the Title I Plan and with the school support and improvement process, the district shall:

- Establish meaningful, ongoing two-way communication between the district, staff and parents and family members.
- Communicate with parents and family members about the plan and seek their input and participation through efficient means of communication such as, the use of newsletters, the district website, email, telephone, parent and teacher conferences, and home visits if needed.
- Train personnel on how to collaborate effectively with parents and family members with diverse backgrounds that may impede their participation, such as limited literacy or language difficulty.
- 4. Analyze and share the results of the Title I Parent/Family Survey.

- 5. Post school performance data on the district's website.
- Distribute and discuss the School-Parent and Family Compact.
- 7. Host various parent and family nights at each school building with a Title I program.
- 8. Establish and support active and engaged Title I parent and family advisory councils. The council will include a majority of parents and family members of students participating in Title I programs, as well as the building principal, teachers or other appropriate staff, students and community members. The purpose of the council shall be to focus on improved student achievement, effective classroom teaching, parent/family/community engagement in the educational process, and to facilitate communications and support.
- Actively recruit parents and family members to participate in school review and improvement planning.
- 10. Assign district representatives to be available to work collaboratively with parents and family members, and to conduct school-level trainings to promote understanding of school data, comprehensive plans and the budgeting process.
- 11. Invite participation of parents and family members at the regular comprehensive planning committee meetings, Title I budget meetings and school improvement plan meetings to obtain input and propose school improvement initiatives.

If the Title I Plan is not satisfactory to parents and family members, the District shall submit any parent or family member comments with the plan when the school makes the plan available to the Board.

20 U.S.C. Sec. 6318, 6312

Building Capacity for Parent and Family Engagement

The District shall provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family involvement activities to improve academic achievement and school performance through:

20 U.S.C. Sec. 6318

 Providing assistance to parents and family members in understanding such topics as the academic standards, state and local academic assessments, the requirements of parent and family involvement, how to monitor a child's progress and work with teachers to improve the achievement of their children. Pol. 102, 127

- Providing material and training to help parents and family members work with their children to improve academic achievement and to foster parent and family engagement, such as:
 - a. Scheduling trainings in different locations on a variety of topics including how to support their child in school, literacy, school safety, cultural diversity and conflict resolution.
 - b. Using technology, including education about the harms of copyright piracy, as appropriate.

Pol. 814

- c. Providing information, resources and materials in a user-friendly format.
- d. Providing, as requested by a parent or family member, other reasonable support for parent and family engagement activities.
- e. Training on how to use the Parent Portal as a tool to monitor grades and achievement.
- 3. Educating teachers, specialized instructional support personnel, principals and other school leaders and staff, with the assistance of parents and family members, on the value and usefulness of contributions of parents and

Pol. 833

family members and in how to reach out to, communicate with, and work with them as equal partners, implement and coordinate parent and family programs, and build ties between parents and family members and the school.

- 4. To the extent feasible and appropriate, coordinating and integrating Title I parent and family involvement efforts and activities with other federal, state and local programs, including public preschool programs, and conduct other activities, such as parent resource centers, that encourage and support parents and family members in more fully participating in the education of their children.
- Engage the parent organizations (i.e. PFO) to actively seek out and involve parents and family members through regular updates, information sessions and assistance with the identification of effective communication strategies.
- Train parents and family members to enhance the involvement of other parents and family members.
- 7. Adopt and implement model approaches to improving parent and family engagement.
- 8. Establish a district-wide Title I parent and family advisory council to provide advice on all matters related to parent and family engagement in Title I programs.
- 9. Engage community-based organizations and businesses in parent and family engagement activities.
- 9.10. Implement an effective means of outreach to the families of English learners.

Coordinating Parent and Family Engagement Strategies

The District shall coordinate and integrate Title I parent and family engagement strategies with other parent and family

20 U.S.C. Sec. 2318, 7845 Pol. 140, 212 29 U.S.C. Sec. 3271 et seq. 42 U.S.C. Sec. 11301 et seq., 9831 et seq.

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20 U.S.C. Sec. 6318, 7845

engagement strategies required by federal, state, and local laws by:

- 1. Involving district and program representatives to assist in identifying specific parent and family member needs.
- Sharing data from other programs to assist in developing initiatives to advance academic achievement and school improvement.

Annual Parent and Family Engagement Policy Evaluation

The District shall conduct, with meaningful participation of parents and family members, and annual evaluation of the content and effectiveness of this policy in improving the academic quality of all district schools with a Title I program.

The evaluation shall identify:

- Barriers to parent and family member participation, with particular attention to those who are migrants, are economically disadvantaged, have a disability, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority.
- The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers.
- Strategies to support successful school and parent and family interactions.

The evaluation shall be conducted through:

- Establishment of a schedule and process for the policy review and revision by parents and family members.
- An evaluation of the effectiveness of the content and communication methods through a variety of methods.
- 3. A parent and family member and teacher survey designed to collect data on school level and district-wide

Pol. 140, 212 29 U.S.C. Sec. 3271 et seq., 701 et seq 42 U.S.C. Sec. 11301 et seq.,9831 et seq.

20 U.S.C. Sec. 6318

20 U.S.C. Sec. 6318

parent and family engagement outcomes.

- Focus groups. Parents and family members, and community members, unable to attend the focus groups in person shall have an opportunity to participate in an alternate format.
- 5. Documentation of parent and family member input regarding Title I programs and activities from throughout the year.
- A Title I parent and family advisory council comprised of a sufficient number and representative group of parents and family members to adequately represent the needs of the district's Title I population.

The District shall use the findings of the annual evaluation to design evidence-based strategies for more effective parent and family engagement, and to revise, if necessary, the district's Title I Parent and Family Engagement Policy.

20 U.S.C. Sec. 6318

School-Parental Compact

Each school in the District receiving Title I funds shall jointly develop with parents and family members of students served in the program a School-Parent and Family Compact outlining the manner in which parents and family members, the entire school staff and students will share responsibility for improved student academic achievement and the means by which the school and parents and family members will build and develop partnerships to help children achieve the academic standards. The compact shall:

20 U.S.C. Sec. 6318

- Describe the school's responsibility to provide highquality curriculum and instruction in a supportive and effective learning environment, enabling students in the Title I program to meet the District's academic standards.
- Describe the ways in which parents and family members will be responsible for supporting their child's learning; volunteering in the classroom; and participating, as

Pol. 916

appropriate, in decisions related to their child's education and positive use of extracurricular time.

3. Address the importance of ongoing two-way, meaningful communication between parents/family members and teachers, at a minimum, annual parent-teacher conferences at the elementary level, frequent reports to parents and family members on their child's progress, reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities.

Pol. 916

Title I Funds

Unless exempt by law, the District shall reserve at least one percent (1%) of its Title I funds to assist schools in conducting parent and family engagement activities. Parents and family members shall be involved in the decisions regarding how the Title I reserved funds are used for parent and family engagement activities.

20 U.S.C. Sec. 6318

Not less than ninety percent (90%) of the reserved funds shall be distributed to district schools with a Title I program, with priority given to high need schools. The District shall use the Title I reserved funds to conduct activities and strategies consistent with this policy, including:

20 U.S.C. Sec. 6318

- Supporting schools and nonprofit organizations in providing professional development for the district and school personnel regarding parent and family engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.
- Supporting programs that reach parents and family members at home, in the community, and at school.
- 3. Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of economically

disadvantaged parents and family members.

- Collaborating or providing subgrants to schools to enable such schools to collaborate with community-based or other organizations or employers with a record of success in improving and increasing parent and family engagement.
- Engaging in any other activities and strategies that the district determines are appropriate and consistent with this policy.

Documentation of Parent and Family Engagement Practices

Documentation to track the implementation of this policy is an essential part of compliance and may include, but not be limited to, sign—in sheets at workshops, meetings and conferences; schedules, training and informational materials; communications and brochures; and meeting notes.

Accessibility

The District and each of its schools with a Title I program shall provide communications, information and school reports to parents and family members who are migrants or who have limited English proficiency, a disability, limited literacy, or racial and ethnic minority backgrounds, in a language they can understand.

20 U.S.C. Sec. 6318 Pol. 140

Section 5 Delegation of Responsibility

The Superintendent or designee shall ensure that the District's Title I Parent and Family Engagement Policy, plan and programs comply with the requirements of federal law.

The Federal Programs Coordinator and/or Title I staff shall notify parents and family members of the existence of the Title I programs and provide:

 An explanation of the reasons supporting their child's selection for the program. 20 U.S.C. Sec. 6318, 6312

- 2. A set of goals and expectations to be addressed.
- 3. A description of the services to be provided.
- A copy of this policy and the School-Parent and Family Compact.

20 U.S.C. Sec. 6318

Parents and family members shall actively carry out their responsibilities in accordance with this policy and the School-Parent and Family Compact. At a minimum, parents and family members shall be expected to:

- 1. Support their child's learning.
- Participate, as appropriate, in decisions relating to the education of their child and positive use of extracurricular time.

The Superintendent or designee shall ensure that the District and its schools with Title I programs provide opportunities for the informed participation of parents and family members by providing resources, information and school reports in an understandable and uniform format or, upon request, in another format. Such efforts shall include: .

- 1. Providing communications in clear and simple language.
- 2. Posting information for parents and family members on the district's website.
- 3. Including a telephone number for parents and family members to call with questions.
- Partnering with community agencies which may include libraries, recreation centers, community-based organizations and faith-based organizations to assist in sharing information.
- 5. Provide language access services to families with limited English proficiency through on-site or telephonic translation and interpretation services, as appropriate.

Pol. 140

Previously Revised: December 4, 2018; December 12, 2017

References:

School Code – 24 PA Sec. 510.2

Elementary and Secondary Education Act – 20 U.S.C. Sec. 6312, 6318, 7845

Rehabilitation Act – 29 U.S.C. Sec. 701 et seq.

Adult Education and Family Literacy Act – 20 U.S.C. Sec. 3271 et seq.

Head Start Act – 42 U.S.C. Sec. 9831 et seq.

The McKinney-Vento Homeless Assistance Act – 42 U.S.C. Sec. 11301 et seq.

Board Policy - 102, 140, 127, 212, 814, 916

Check Dates 11/01/21 - 11/30/21

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

Page: 1 BAR016c

Check # 00003274 - 99985695

		Vendor Number & Name\				
Check	Date	Remittance Name	Check Amount	Batch	Source	Stat
	10-0101-00	1-001-00-000-000 Cash -FNB - General Fund				
00065791	11/01/21	644 ALCOSE CREDIT UNION	\$832.88	2	Comp	R
00065792	11/01/21	11197 AMERICAN DREAM FUND	\$50.00	2	Comp	R
00065793	11/01/21	575 KEYSTONE OAKS EDUCATION ASSN	\$14,400.00	2	Comp	R
00065794	11/01/21	587 KEYSTONE OAKS ESPA-LOCAL	\$793.45	2		R
00065795	11/01/21	922 SEIU LOCAL32BJ	\$1,235.00	2		R
00065796	11/01/21	13044 21st Century Cyber Charter School	\$3,691.50	11121		R
00065797	11/01/21	6600 APPLE INC	\$1,344.00	11121	•	R
00065798	11/01/21	1341 AIU	\$660.00	11121		R
		Allegheny Intermediate Unit	********			
00065799	11/01/21	299 BOROUGH OF GREEN TREE	\$45,056.14	11121	Comp	R
00065800	11/01/21	11761 BOROUGH OF GREENTREE	\$166.97	11121	•	R
00065801	11/01/21	10188 CDW Government LLC, CDW Government CDW Government	\$948.00	11121		R
00065802	11/01/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,442.81	11121	Comp	R
00065803	11/01/21	14045 FBLA	\$108.00	11121	Comp	R
		FBLA-PBL	Ψ.00.00		оор	•••
00065804	11/01/21	14342 STEVE GABLE	\$16.30	11121	Comp	R
00065805	11/01/21	12894 Lincoln Park Performing Arts Charter Sch	\$11,074.50	11121		R
00065806	11/01/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$4,922.00	11121	•	R
00065807	11/01/21	3630 PITNEY BOWES	\$730.50	11121	Comp	R
00065808	11/01/21	12907 PA Virtual Charter School	\$3,868.28	11121		R
		Pennsylvaina Virtual Charter School	, , ,			
00065809	11/01/21	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$707.28	11121	Comp	R
00065810	11/01/21	12119 UGI ENERGY SERVICES LLC	\$1,291.89	11121	•	R
00065811	11/01/21	777 WARD'S NATURAL SCIENCE	\$56.96	11121	Comp	R
00065812	11/01/21	2894 WEST MUSIC COMPANY	\$106.65	11121		R
00065813	11/01/21	70 DICK BLICK	\$1,554.97	11121	Comp	R
00065814	11/01/21	118 CASTLE SHANNON BOROUGH	\$1,184.92	11121		R
		Borough of Castle Shannon	, ,			
00065815	11/01/21	208 DORMONT BOROUGH	\$894.02	11121	Comp	R
		Borough of Dormont				
00065816	11/01/21	13629 Kaitlyn Caron	\$43.27	11121	Comp	R
		Kaitlyn Beaver				
00065817	11/01/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$4,420.63	11121	Comp	R
00065818	11/01/21	3322 OFFICE DEPOT INC	\$341.57	11121	Comp	R
00065819	11/01/21	6977 SCHOLASTIC	\$97.12	11121	Comp	R
00065820	11/01/21	9822 SUNTEX INTERNATIONAL INC	\$104.50	11121	Comp	R
00065821	11/01/21	777 WARD'S NATURAL SCIENCE	\$108.11	11121	Comp	R
00065822	11/02/21	13690 GATEWAY CLIPPER, INC.	\$21,732.75	11221	Comp	R
00065823	11/02/21	7485 LISA MCMAHON	\$90.51	11221	Comp	R
00065824	11/05/21	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	1152021	Comp	R
00065825	11/05/21	1341 AIU	\$2,244.81	1152021	Comp	R
		Allegheny Intermediate Unit				
00065826	11/05/21	11173 EMILY BRILL	\$8.06	1152021	Comp	R
00065827	11/05/21	4810 COMMONWEALTH OF PA	\$35.00	1152021	Comp	R
00065828	11/05/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$1,255.21	1152021	Comp	R
00065829	11/05/21	1163 GOPHER SPORT	\$105.00	1152021	Comp	R
00065830	11/05/21	292 GRAINGER	\$1,275.57	1152021	Comp	R
00065831	11/05/21	10246 CRAIG LAWHEAD	\$31.08	1152021	Comp	R
00065832	11/05/21	7376 JUDI FRITZ	\$50.00	1152021	Comp	0

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	10-0101-00	01-001-00-000-000 Cash -FNB - General Fund				
00065833	11/05/21	11282 JENNIFER HARKE	\$439.63	1152021	Comp	R
00065834	11/05/21	11042 HOUGHTON MIFFLIN HARCOURT	\$1,346.44	1152021	Comp	R
00003034	11/03/21	Houghton Mifflin Harcourt Pub. Co	φ1,340.44	1132021	Comp	IX
00065835	11/05/21	7261 INTERIM HEALTHCARE of PGH INC	\$1,428.00	1152021	Comp	R
00065836	11/05/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,438.40	1152021	Comp	R
00065837	11/05/21	12909 KELLY SERVICES INC	\$8,705.24	1152021	Comp	R
00003837	11/03/21	KELLY SERVICES INC	φο,703.24	1132021	Comp	K
00065838	11/05/21	14350 KEYSTONE OAKS ODYSSEY OF THE MIND	\$405.00	1152021	Comp	0
0000000	11/00/21	Keystone Oaks Odyssey of the Mind	Ψ100.00	1102021	Comp	Ü
00065839	11/05/21	14343 JESSICA NASER	\$18.82	1152021	Comp	R
00065840	11/05/21	9985 KEVIN PRINCE	\$76.49	1152021	Comp	R
00065841	11/05/21	12928 Kenneth Monz	\$205.35	1152021	Comp	0
00065842	11/05/21	8386 Mount Lebanon, PA	\$3,891.19	1152021	Comp	R
	,	Mount Lebanon, PA	φο,σοσ		O 0p	
00065843	11/05/21	3322 OFFICE DEPOT INC	\$2,655.52	1152021	Comp	R
00065844	11/05/21	12943 PA Leadership Charter School	\$1,230.50	1152021	Comp	R
00065845	11/05/21	9203 THE BRADLEY CENTER	\$3,711.75	1152021	Comp	R
00065846	11/05/21	14347 PGH NETWORKS, LLC	\$2,121.84	1152021	Comp	R
00065847	11/05/21	13177 Provident Charter School	\$14,065.85	1152021	Comp	R
		Provident Charter School	V 1,000			
00065848	11/05/21	6618 SHOP 'N SAVE	\$451.75	1152021	Comp	R
00065849	11/05/21	7492 WATSON INSTITUTE	\$856.00	1152021	Comp	V
00065850	11/05/21	4703 WESLEY FAMILY SERVICES	\$60,000.00	1152021	Comp	R
00065851	11/05/21	12929 Young Scholars of Western PA Charter Sch	\$22,856.13	1152021	Comp	R
00065852	11/05/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065853	11/05/21	13690 GATEWAY CLIPPER, INC.	\$458.41	11521	Comp	R
00065854	11/12/21	299 BOROUGH OF GREEN TREE	\$1,367.41	111221	Comp	R
00065855	11/12/21	11048 AmCom - Amer. Photocopy Equip Co of PGH	\$10,019.95	111221	Comp	R
		COMDOC LEASING	, ,		•	
00065856	11/12/21	14342 STEVE GABLE	\$34.99	111221	Comp	V
00065857	11/12/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$2,437.49	111221	Comp	R
00065858	11/12/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$2,461.00	111221	Comp	R
00065859	11/12/21	12321 RONNIE'S TIRE SERVCE INC	\$1,876.14	111221	Comp	R
00065860	11/12/21	709 THERMOFLO EQUIPMENT CO	\$50.60	111221	Comp	R
00065861	11/12/21	7420 UPMC	\$1,950.00	111221	Comp	R
00065862	11/12/21	13447 3 Brothers Plumbing Supplies	\$56.87	111221	Comp	R
00065863	11/12/21	1224 ABCO FIRE PROTECTION INC	\$427.18	111221	Comp	R
00065864	11/12/21	13657 Advance Auto Parts	\$35.65	111221	Comp	R
00065865	11/12/21	14351 AHIP PAGreentree Properties LP	\$158,438.65	111221	Comp	0
00065866	11/12/21	13179 Ace fix-it Hardware of Greentree	\$72.50	111221	Comp	R
		Ace fix-it Hardware				
00065867	11/12/21	1341 AIU	\$136,735.52	111221	Comp	R
		Allegheny Intermediate Unit				
00065868	11/12/21	13438 Aramark Uniform & Career Apparel Group,.	\$1,356.84	111221	Comp	R
		ARAMARK UNIFORM SERVICES				
00065869	11/12/21	13454 APPLIED INDUSTRIAL TECHNOLOGIES	\$856.79	111221	Comp	R
		Applied Industrial TechPA LLC			•	_
00065870	11/12/21	48 B & R POOLS & SWIM SHOP	\$680.00	111221	Comp	R
00065871	11/12/21	13538 B.F. PLASTICS, INC.	\$136.80	111221	Comp	R
00065872	11/12/21	7578 BATTERIES PLUS BULBS-#191	\$633.60	111221	Comp	R
00005070	44140104	BATTERIES PLUS PITTSBURGH	#0.005.00	44400:	0.5	D
00065873	11/12/21	11535 BIG'S SANITATION	\$3,005.00	111221	Comp	R

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Oncon		1-001-00-000-000 Cash -FNB - General Fund	Oncok Amount	Buton	000,00	Olut
00065874	11/12/21	299 BOROUGH OF GREEN TREE	\$1,233.22	111221	Comp	R
00065875	11/12/21	13395 Busy Beaver Building Centers, Inc.	\$1,233.22 \$210.85	111221	Comp	R
00065876	11/12/21	11173 EMILY BRILL	\$210.65 \$13.44	111221	Comp	R
00065877	11/12/21	135 CARSON-DELLOSA PUBLISHING CO LLC	\$13.44 \$148.00	111221	Comp	R
00065878	11/12/21	118 CASTLE SHANNON BOROUGH	\$146.00 \$6,114.59	111221	Comp	
00063676	11/12/21	CASTLE SHANNON BOROUGH GENERAL FUND	Ф 0,114.39	111221	Comp	R
00065879	11/12/21	150 COMBUSTION SERVICE & EQUIPMENT	\$3,743.65	111221	Comp	R
00065880	11/12/21	14061 DQE SYSTEMS, INC.	\$2,310.00	111221	•	R
0000000	11/12/21	DQE COMMUNICATIONS LLC	ψ2,310.00	111221	Comp	IX.
00065881	11/12/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$56,790.30	111221	Comp	R
00065882	11/12/21	13394 ESGI Software	\$1,616.00	111221	Comp	0
00065883	11/12/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$18,962.00	111221	Comp	R
00065884	11/12/21	14349 Grafix Business Solutions, Inc.	\$212.00	111221	Comp	R
00065885	11/12/21	4710 GEORGE M KEY ARCO INC	\$796.30	111221	Comp	R
00065886	11/12/21	8620 HOME DEPOT CREDIT SERVICES	\$161.62	111221	Comp	R
00065887	11/12/21	7261 INTERIM HEALTHCARE of PGH INC	\$348.00	111221	Comp	R
00065888	11/12/21	232 J C EHRLICH COMPANY INC J.C. Ehrlich	\$527.00	111221	Comp	R
00065889	11/12/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,679.01	111221	Comp	R
00065890	11/12/21	12909 KELLY SERVICES INC	\$4,354.41	111221	•	R
0000000	11/12/21	KELLY SERVICES INC	ψτ,00τ.τ1	111221	Comp	IX.
00065891	11/12/21	9130 JOSHUA KIRCHNER	\$250.00	111221	Comp	R
00065892	11/12/21	3506 LAKESHORE LEARNING MATERIALS (dba)	\$871.70	111221	Comp	R
00065893	11/12/21	14209 MARCIA BRENNER ASSOCIATES	\$4,960.00	111221	Comp	R
00065894	11/12/21	420 MATTHEWS BUS CO	\$12,453.31	111221	Comp	0
00065895	11/12/21	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$11,295.00	111221	Comp	R
00065896	11/12/21	14342 STEVE GABLE	\$34.99	111221	Comp	R
00065897	11/12/21	9978 NANCY KRAEMER	\$63.80	111221	Comp	R
00065898	11/12/21	3322 OFFICE DEPOT INC	\$1,535.99	111221	Comp	R
00065899	11/12/21	574 PA AMERICAN WATER COMPANY	\$1,740.40	111221	Comp	R
00065900	11/12/21	12910 PA Cyber Charter School	\$25,317.13	111221	Comp	R
		Pennsylvania Cyber Charter School			·	
00065901	11/12/21	627 SCHOOL HEALTH CORPORATION	\$376.88	111221	Comp	R
00065902	11/12/21	9306 SCHOOL OUTFITTERS	\$919.98	111221	Comp	R
00065903	11/12/21	574 PA AMERICAN WATER COMPANY	\$1,095.38	111221	Comp	R
00065904	11/12/21	14043 PA TURNPIKE PA TURNPIKE	\$10.70	111221	Comp	R
00065905	11/12/21	1926 PAPER PRODUCTS CO INC	\$2,960.80	111221	Comp	R
00065906	11/12/21	7810 PITTSBURGH WATER COOLER	\$296.60	111221	Comp	R
00065907	11/12/21	599 ROLLIER HARDWARE INC	\$290.00 \$45.82	111221	Comp	R
00065907	11/12/21	647 SHERWIN-WILLIAMS	\$45.62 \$156.13		Comp	
	11/12/21	8773 STEEL CITY MOWER & PLOW	\$30.15	111221	Comp	R
00065909	11/12/21	7420 UPMC	\$30.13 \$1,500.00	111221 111221	•	R
00065910			·		Comp	R
00065911	11/12/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	111221	Comp	R
00065912	11/12/21	7492 WATSON INSTITUTE	\$17,533.44	111221	Comp	R
00065913	11/12/21	574 PA AMERICAN WATER COMPANY	\$531.55	111221	Comp	R
00065914	11/12/21	11655 WILLIAM STROPKAJ	\$154.04	111221	Comp	R
00065915	11/12/21	3322 OFFICE DEPOT INC	\$388.48	111221	Comp	R
00065916	11/12/21	574 PA AMERICAN WATER COMPANY	\$804.05	111221	Comp	R
00065917	11/12/21	13538 B.F. PLASTICS, INC.	\$123.12	111221	Comp	R

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	10-0101-00	1-001-00-000-000 Cash -FNB - General Fund				
00065918	11/12/21	423 A G MAURO COMPANY	\$130.50	111221	Comp	R
00065919	11/12/21	8724 GOODWILL of SOUTHWESTERN PA	\$4,005.00	111221	Comp	R
00065920	11/15/21	9884 AT&T MOBILITY	\$1,318.30	111521	Comp	R
00065921	11/15/21	1341 AIU	\$50.06	111521	Comp	R
		Allegheny Intermediate Unit	•			
00065922	11/15/21	572 DUQUESNE LIGHT COMPANY	\$21,229.00	111521	Comp	R
		DUQUESNE LIGHT COMPANY			•	
00065923	11/15/21	7261 INTERIM HEALTHCARE of PGH INC	\$720.00	111521	Comp	R
00065924	11/15/21	12909 KELLY SERVICES INC	\$2,924.36	111521	Comp	0
		KELLY SERVICES INC				
00065925	11/15/21	12074 NANCY J KLUCHER, M.S.Ed., NCSP	\$2,036.98	111521	Comp	R
		Mindgrowth Education Solutions, LLC				
00065926	11/15/21	574 PA AMERICAN WATER COMPANY	\$845.54	111521	Comp	R
00065927	11/15/21	574 PA AMERICAN WATER COMPANY	\$772.08	111521	Comp	R
00065928	11/17/21	12900 Agora Cyber Charter School	\$21,802.40	111721	Comp	0
00065929	11/17/21	1341 AIU	\$10,000.00	111721	Comp	R
		Allegheny Intermediate Unit				
00065930	11/17/21	571 COLUMBIA GAS OF PA	\$1,698.75	111721	Comp	R
00065931	11/17/21	572 DUQUESNE LIGHT COMPANY	\$8,322.36	111721	Comp	R
		DUQUESNE LIGHT COMPANY				
00065932	11/17/21	13234 John Lyon	\$39.97	111721	Comp	R
00065933	11/17/21	14276 MATTERHACKERS, INC.	\$269.00	111721	Comp	R
00065934	11/17/21	3322 OFFICE DEPOT INC	\$54.15	111721	Comp	R
00065935	11/17/21	13096 PA Distance Learning Charter	\$8,967.07	111721	Comp	0
00065936	11/17/21	14353 RUSSELL HARBAUGH	\$66.92	111721	Comp	R
00065937	11/17/21	12930 Propel Charter School - Montour	\$3,691.50	111721	Comp	R
00065938	11/17/21	14272 ROCHESTER 100 INC.	\$332.50	111721	Comp	R
00065939	11/17/21	6977 SCHOLASTIC	\$305.36	111721	Comp	R
		SCHOLASTIC				
00065940	11/17/21	14053 SCREENCASTIFY, LLC	\$4,525.00	111721	Comp	0
		SCREENCASTIFY, LLC	_			
00065941	11/17/21	11442 VOYAGER LEARNING	\$34.90	111721	Comp	R
		Voyager Sopris Learning	^	=		_
00065942	11/17/21	8168 WORTHINGTON DIRECT INC	\$1,336.70	111721	Comp	R
00065943	11/18/21	636 SCOTT ELECTRIC	\$46.50	111821	Comp	R
00005044	44/40/04	Scott Electric	¢474.45	4	0	Б
00065944	11/19/21	361 JORDAN TAX SERVICE INC	\$171.15		Comp	R
00065945	11/19/21	13044 21st Century Cyber Charter School	\$3,691.50	11192021	Comp	R
00065946	11/19/21	1341 AIU Allegheny Intermediate Unit	\$24,682.50	11192021	Comp	R
00065047	11/19/21	208 DORMONT BOROUGH	\$22,286.88	11192021	Comp	0
00065947	11/19/21	DORMONT BOROUGH	\$22,200.00	11192021	Comp	0
00065948	11/19/21	251 FOREST COUNTY WOOD PRODUCTS	\$1,511.30	11192021	Comp	R
00065949	11/19/21	250 FOLLETT	\$2,964.53	11192021	Comp	R
00003343	11/13/21	Follett School Solutions Inc	Ψ2,304.33	11132021	Comp	10
00065950	11/19/21	14308 Gia Publications, Inc.	\$217.49	11192021	Comp	R
00065951	11/19/21	11282 JENNIFER HARKE	\$1,513.31	11192021	Comp	0
00065952	11/19/21	12628 JESSE JEZNIS	\$211.57	11192021	Comp	R
00065953	11/19/21	361 JORDAN TAX SERVICE INC	\$6,523.00	11192021	Comp	0
00065954	11/19/21	9117 JUNIOR LIBRARY GUILD	\$2,673.10	11192021	Comp	R
00065955	11/19/21	13234 John Lyon	\$78.95	11192021	Comp	R
00065956	11/19/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$4,167.00	11192021	Comp	R
0000000	11,10,21	o Releino totti Note offon delivide, eld	ψ-1,101.00	11102021	Comp	

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	10-0101-00	01-001-00-000-000 Cash -FNB - General Fund				
00065957	11/19/21	420 MATTHEWS BUS CO	\$7,853.41	11192021	Comp	0
00065958	11/19/21	12844 PowerSchool Group LLC	\$483.26	11192021	Comp	R
00005050	44/40/04	PowerSchool Group LLC	# 405.04	44400004	0	5
00065959	11/19/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$105.24	11192021	Comp	R
00065960	11/19/21	14354 KIMBERLY STEELE	\$714.46	11192021	Comp	R
00065961	11/19/21	12414 SARAH WELCH	\$1,525.00	11192021	Comp	R
00065962	11/19/21	12739 DESIRE KRAWCHYK	\$84.84	111921	Comp	R
00065963	11/22/21	11761 BOROUGH OF GREENTREE	\$504.23	112221	Comp	R
00065964	11/22/21	14355 FERNANDO CASTRO-RIVERA ELISA RIVERA GARCIA	\$33.00	112221	Comp	0
00065965	11/22/21	14323 Kelly Nagy JENNIFER AND ROBERT NAGY	\$76.00	112221	Comp	0
00065966	11/22/21	14357 ABIGAIL REILLY JOHN AND ALLISON REILLY	\$99.00	112221	Comp	R
00065967	11/22/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,269.25	112221	Comp	0
00065968	11/22/21	14358 EMILY SCHOEDEL	\$33.00	112221	Comp	0
0000000	11/22/21	MICHAEL SCHOEDEL		11221	Comp	Ü
00065969	11/22/21	14321 Anika Loper Reid AND MAYUMI LOPER	\$304.00	112221	Comp	R
00065970	11/22/21	14356 ERIONA NEAL WALTER AND JOSHLYNN NEAL	\$99.00	112221	Comp	R
00065971	11/22/21	14360 NATHAN ZIEMIANSKI	\$152.00	112221	Comp	V
00065972	11/22/21	DANIEL PORCH 14098 ROBIN CESARIO	\$304.00	112221	Comp	R
		MATTHEW & AMY L CESARIO				
00065973	11/22/21	14359 WHITE FAMILY	\$297.00	112221	Comp	0
		MATTHEW WHITE, WHITE PAINTING				
00065974	11/22/21	6585 MCGRAW-HILL	\$3,237.53	112221	Comp	0
00065975	11/22/21	14318 Paul Koropal PAUL AND KELLY KORPORAL	\$66.00	112221	Comp	R
00065976	11/22/21	12631 PEOPLES NATURAL GAS	\$2,733.94	112221	Comp	R
00065977	11/22/21	14360 NATHAN ZIEMIANSKI DANIEL PORCH	\$152.00	112221	Comp	0
00065978	11/24/21	13538 B.F. PLASTICS, INC.	\$228.00	112421	Comp	R
00065979	11/24/21	9718 MARK ELPHINSTONE	\$109.31	112421	•	R
00065980	11/24/21	250 FOLLETT	\$335.25	112421		0
		Follett School Solutions Inc			·	
00065981	11/24/21	363 JOSTENS	\$3,120.42	112421		R
00065982	11/24/21	12414 SARAH WELCH	\$225.00	112421	Comp	R
00065983	11/30/21	644 ALCOSE CREDIT UNION	\$1,262.42	2	•	0
00065984	11/30/21	11197 AMERICAN DREAM FUND	\$50.00	2	•	0
00065985	11/30/21	575 KEYSTONE OAKS EDUCATION ASSN	\$14,400.00	2	Comp	0
00065986	11/30/21	587 KEYSTONE OAKS ESPA-LOCAL	\$731.78	2	Comp	0
00065987	11/30/21	922 SEIU LOCAL32BJ	\$1,267.50	2	Comp	0

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

Balance Sheet	986,155.50	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	274,708.47	27	Computer Check	986,155.50	197
Reconciled	710,404.04	167	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	1,042.99	3			
	986.155.50	197		986.155.50	197

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	29-0101-001	I-000-00-000-000 CASH - FNB ATHLETICS				
00003303	11/01/21	123 CENTURY SPORTS INC	\$528.70	11121	Comp	0
00003304	11/05/21	425 MRTSA	\$6,675.00	1152021	Comp	R
00003305	11/12/21	9718 MARK ELPHINSTONE	\$432.00	11122021	Comp	R
00003306	11/12/21	7621 DORMONT POLICE DEPARTMENT	\$6,529.25	111221	Comp	0
00003307	11/12/21	8773 STEEL CITY MOWER & PLOW	\$166.76	111221	Comp	R
00003308	11/15/21	11894 NOVA SPORTS	\$631.55	111521	Comp	R

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

Balance Sheet 14,96	63.26	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	7,057.95	2	Computer Check	14,963.26	6
Reconciled	7,905.31	4	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	14,963.26	6		14,963.26	6

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

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Check # 00003274 - 99985695

Check Dates 11/01/21 - 11/30/21

	Vendor Number & Name\				
Date	Remittance Name	Check Amount	Batch	Source	Stat
50-0101-00°	1-000-00-000-000 CASH - FNB Cafeteria				
11/05/21	14348 JENN EDWARDS	\$94.80	1152021	Comp	0
11/12/21	4657 ECOLAB	\$63.01	111221	Comp	0
	ECOLAB INC				
11/12/21	11725 US FOODS INC	\$13,812.10	111221	Comp	0
>>>>> MISSING C	HECKS FROM 00009606 TO 00009606				
11/15/21	13919 ALFRED NICKLES BAKERY INC.	\$1,379.76	111521	Comp	0
	ALFRED NICKLES BAKERY INC.				
11/15/21	13408 E-Control Systems, Inc.	\$100.00	111521	Comp	0
11/15/21	11896 SCHNEIDER'S DAIRY INC	\$5,043.05	111521	Comp	0
	SCHNEIDER'S DAIRY, INC11				
11/15/21	11725 US FOODS INC	\$6,641.54	111521	Comp	0
11/17/21	123 CENTURY SPORTS INC	\$143.20	111721	Comp	0
11/24/21	14361 SANTO PARKER	\$50.00	112421	Comp	0
	SANTOS PARKER				
	50-0101-00° 11/05/21 11/12/21 11/12/21 ****************	Date Remittance Name 50-0101-001-000-00-000-000 CASH - FNB Cafeteria 11/05/21 14348 JENN EDWARDS 11/12/21 4657 ECOLAB	Date Remittance Name Check Amount 50-0101-001-000-000-000 CASH - FNB Cafeteria \$94.80 11/05/21 14348 JENN EDWARDS \$94.80 11/12/21 4657 ECOLAB \$63.01 ECOLAB INC \$13,812.10 ************************************	Date Remittance Name Check Amount Batch 50-0101-001-000-000-000 CASH - FNB Cafeteria \$94.80 1152021 11/05/21 14348 JENN EDWARDS \$94.80 1152021 11/12/21 4657 ECOLAB \$63.01 111221 ECOLAB INC \$13,812.10 111221 ***********************************	Date Remittance Name Check Amount Batch Source 50-0101-001-000-00-000-000 CASH - FNB Cafeteria \$94.80 1152021 Comp 11/05/21 14348 JENN EDWARDS \$94.80 1152021 Comp 11/12/21 4657 ECOLAB \$63.01 111221 Comp ECOLAB INC \$13,812.10 111221 Comp ***********************************

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

Balance Sheet 27,327.4	46	Expenditure	0.00	Revenue 0.00	
	Total	Count		Total	Count
Outstanding	27,327.46	9	Computer Check	27,327.46	9
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	27.327.46	9		27.327.46	9