

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION
TUESDAY, MARCH 15, 2022
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: Mrs. Donahue, Ms. Evans, Mr. Hill, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Mr. Raso, Mrs. Shaw and Ms. Snyder. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph A. 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 - None
Board President's Report	BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon
Board Minutes	BOARD MINUTES On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the Work Session Minutes of February 8, 2022 and the Business/Legislative Minutes of February 15, 2022. <i>Motion carried 9-0</i>
Health & Safety Plan	HEALTH AND SAFETY PLAN CHANGE On the motion of Ms. Evans, seconded by Ms. Snyder, the Board approved the update to the District's Health and Safety Plan to reflect the changes to the district mask requirements/guidelines table to accommodate the updated county/CDC reporting of transmission levels. (<i>see attached</i>) <i>Motion carried 9-0</i>
For Information Only	<u>FOR INFORMATION ONLY</u> <ul style="list-style-type: none">○ Parkway West Career and Technology Center Report <i>Ms. Annie Shaw</i><ul style="list-style-type: none">○ Two (2) Keystone Oaks Students have qualified for states in Photography and First Aid/CPR.○ SHASDA Report <i>Mr. Santo Raso</i>

- PSBA/Legislative Report

Mrs. Theresa Lydon

- News from the Boroughs

Executive Session

EXECUTIVE SESSION – There was no Executive Session prior to this evenings Business/Legislative Meeting

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

AIU Head Start Lease

ALLEGHENY INTERMEDIATE UNIT HEAD START LEASE AGREEMENT

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the Allegheny Intermediate Unit Head Start Program Lease Agreement with the Keystone Oaks School District at an amount of \$4,800.00, payable in 12 installments of \$400.00, effective September 1, 2022 through August 31, 2023.

For Information Only

The space rental is for a classroom at Dormont Elementary School.

Motion carried 9-0

AIU

ALLEGHENY INTERMEDIATE UNIT: NOTICE OF ADOPTION OF POLICIES, PROCEDURES & USE OF FUNDS FOR THE 2022/2023 SCHOOL YEAR

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the Allegheny Intermediate Unit Notice of Adoption of Policies, Procedures and Use of Funds for the 2022/2023 school year in accordance with federal requirements of 34 CFR PART 300.

Motion carried 9-0

IDEA – Part B

IDEA – PART B: USE OF FUNDS AGREEMENT 2022/2023

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the sub-grant agreement for Implementation of Individuals with Disabilities Education Act – Part B, by and between the Allegheny Intermediate Unit and the Keystone Oaks School District, effective July 1, 2022 through June 30, 2023.

Motion carried 9-0

Personnel Report

PERSONNEL REPORT – Mrs. Theresa Lydon & Mrs. Annie Shaw

Appointments

APPOINTMENTS

1. Substitute Custodian

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, the Board approved the hiring of the following Substitute Custodian at a rate of \$11.50/hour:

<u>Name</u>	<u>Effective Date</u>
Kloudie Griffin	February 14, 2022

Motion carried 9-0

2. Food Service Workers

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the following individuals as Food Service Workers at a rate of \$10.28/hour:

<u>Name</u>	<u>Effective Date</u>
Kimberlee Lane	January 18, 2022
Vanessa Quinn	February 9, 2022

Motion carried 9-0

3. Approval of Activity Stipends

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 following individuals for the 2021/2022 school year:

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Musical (HS)	Assistant	William Eibeck	\$6,960.00
Musical (HS)	Assistant	Edward Poellet	\$4,960.00
Musical (HS)	Assistant	Maria Dunlea	\$1,600.00
Musical (HS)	Assistant	Ellie Nicholas	\$1,600.00
Musical (HS)	Assistant	Emily Landis	\$1,000.00
Musical (HS)	Assistant	Jeffrey Knell	\$ 960.00
Musical (HS)	Assistant	Jordyn Schmid	\$ 960.00
Musical (HS)	Assistant	Laura Hanlon	\$ 960.00
Musical (HS)	Assistant	Britta Schneider	\$ 960.00
Musical (HS)	Assistant	Alexander Weibel	\$ 960.00
Musical (HS)	Assistant	William Rossetti	\$ 960.00
Musical (HS)	Assistant	Abigail Langhorst	\$ 960.00
Musical (HS)	Assistant	Stephen Flory	\$ 960.00

Motion carried 9-0

Sabbatical Leave

SABBATICAL LEAVE

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved **Deborah Bucek**, fifth grade teacher, Dormont Elementary School, for a sabbatical leave for the 2022/2023 school year.

Motion carried 9-0

Post Season Stipends

POST SEASON COACHING STIPENDS

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

<u>Sport</u>	<u>Coach</u>	<u>Stipend</u>
Wrestling	Brian Hutchin	\$200.00
	Steve McCormick	\$200.00
	Joseph Kazalas	\$200.00
Basketball (Girls)	Ron Muszybski	\$300.00
	Belma Nurkic	\$300.00
Swimming	Jeff DiGiacomo	\$100.00
	Rachael Ragen	\$100.00

Motion carried 9-0

Finance Report

FINANCE REPORT – Mrs. Theresa Lydon

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH FEBRUARY 28, 2022

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

A. General Fund as of February 28, 2022 (Check No. 66376-66524)	\$877,778.64
B. Food Service Fund as of February 28, 2022 (Check No. 9624-9630)	\$49,415.35
C. Athletics as of February 28, 2022 (Check No. 3326-3329)	\$847.10
D. Capital Reserve as of February 28, 2022 (None)	\$0.00
TOTAL	\$928,041.09

Motion carried 9-0

AIU Program of Services

2022-2023 AIU PROGRAM OF SERVICES BUDGET – FINANCE DIVISION

On the motion of Mr. Hill, seconded by Ms. Evans, the Board approved the proposed 2022/2023 Allegheny Intermediate Unit Program of Services Budget in the amount of \$2,243,173.00. The Allegheny County (AIU3) school districts’ total contribution to the

Exoneration of Tax Collectors

budget is \$1,809,390.00. The Keystone Oaks School District's contribution to the Program of Services Budget is estimated to be \$37,230.00 and will be determined by PDE according to District Aid Ratio and Weighted Average Daily Membership (WADM).

For Information Only

The estimated cost for the 2022/2023 school year is \$1,067.00 less to the District compared to the 2021/2022 school year.

Motion carried 9-0

EXONERATION OF TAX COLLECTORS

On the motion of Mrs. Donahue, seconded by Mr. Raso, the Board approved the exoneration of the real estate tax collectors as outlined below:

**KEYSTONE OAKS SCHOOL DISTRICT – Castle Shannon
RESOLUTION NO. 02-22**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF CASTLE SHANNON**, NAMELY **EILEEN O'MALLEY** FOR THE TAXABLE YEAR OF 2021 IN ACCORDANCE WITH THE TAX COLLECTOR'S REPORT DATED FEBRUARY 28, 2022.

WHEREAS, the Keystone Oaks School District is a corporation located at 1000 Kelton Avenue, Pittsburgh, PA 15216; and

WHEREAS, the Borough of Castle Shannon comprises one geographical area of the said Keystone Oaks School District; and

WHEREAS, *Eileen O'Malley* is the elected Tax Collector for the Borough of Castle Shannon and has collected taxes for the year of 2021 at a rate of 20.084 mills at face; and

WHEREAS, on February, 28, 2022, the said elected Tax Collector of the Borough of Castle Shannon, *Eileen O'Malley*, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$326,718.96** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates *Eileen O'Malley* for taxes found to be delinquent and lien in the amount of **\$326,718.96** arising out of the collection of the 2021 tax duplicate in the amount of 20.084 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Castle Shannon Tax Collector, *Eileen O'Malley*, is therefore, exonerated from the aforementioned delinquent and lien taxes on the day and date below mentioned.

ADOPTED this 15th day of March 2022.

ATTEST:

Keystone Oaks School District

BY: _____

Joseph A. Kubiak, Director of Finance &
Human Resources

BY: _____

heresa Lydon, President,
Board of School Directors

APPROVE as to legal form this 15th day of March 2022.

BY: _____

Maiello, Brungo & Maiello, LLP

**KEYSTONE OAKS SCHOOL DISTRICT - Dormont
RESOLUTION NO. 03-22**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF DORMONT**, NAMELY **JORDAN TAX SERVICE** FOR THE TAXABLE YEAR OF 2021 IN ACCORDANCE WITH THE TAX COLLECTOR'S REPORT DATED FEBRUARY 28, 2022.

WHEREAS, the Keystone Oaks School District is a corporation located at 1000 Kelton Avenue, Pittsburgh, PA 15216; and

WHEREAS, the Borough of Dormont comprises one geographical area of the said Keystone Oaks School District; and

WHEREAS, *Jordan Tax Service* is the elected Tax Collector for the Borough of Dormont and has collected taxes for the year of 2021 at a rate of 20.084 mills at face; and

WHEREAS, on February 28, 2022, the said elected Tax Collector of the Borough of Dormont, *Jordan Tax Service*, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$444,624.79** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates *Jordan Tax Service* for taxes found to be delinquent and lien in the amount of **\$444,624.79** arising out of the collection of the 2021 tax duplicate in the amount of 20.084 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Dormont Tax Collector, *Jordan Tax Service*, is therefore, exonerated from the aforementioned delinquent and liened taxes on the day and date below mentioned.

ADOPTED this 15th day of March 2022.

ATTEST:

Keystone Oaks School District

BY:

Joseph A. Kubiak, Director of Finance &
Human Resources

BY:

heresa Lydon, President,
Board of School Directors

APPROVE as to legal form this 15th day of March 2022.

BY:

Maiello, Brungo & Maiello, LLP

**KEYSTONE OAKS SCHOOL DISTRICT – Green Tree
RESOLUTION NO. 04-22**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT EXONERATING THE TAX COLLECTOR OF THE **BOROUGH OF GREEN TREE**, NAMELY **BABETTE LEGLER** FOR THE TAXABLE YEAR OF 2021 IN ACCORDANCE WITH THE TAX COLLECTOR’S REPORT DATED FEBRUARY 28, 2022.

WHEREAS, the Keystone Oaks School District is a corporation located at 1000 Kelton Avenue, Pittsburgh, PA 15216; and

WHEREAS, the Borough of Green Tree comprises one geographical area of the said Keystone Oaks School District; and

WHEREAS, *Babette Legler* is the elected Tax Collector for the Borough of Green Tree and has collected taxes for the year of 2021 at a rate of 20.084 mills at face; and

WHEREAS, on February 28, 2022, the said elected Tax Collector of the Borough of Green Tree, *Babette Legler*, as filed with the Board of School Directors of the Keystone Oaks School District an accounting showing all taxes collected with the exception of **\$236,827.98** (includes penalty), the said taxes being delinquent and subject to lien and have been transferred to the delinquent and lien tax collection, **MBM Collection Services, LLC**.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby exonerates *Babette Legler* for taxes found to be delinquent and lien in the amount of **\$236,827.98** arising out of the collection of the 2021 tax duplicate in the amount of 20.084 mills at the face on behalf of the Keystone Oaks School District, and the said Borough of Green Tree Tax Collector, *Babette Legler*, is therefore, exonerated from the aforementioned delinquent and lien taxes on the day and date below mentioned.

ADOPTED this 15th day of March 2022.

ATTEST:

Keystone Oaks School District

BY: _____
Joseph A. Kubiak, Director of Finance &
Human Resources

BY: _____
heresa Lydon, President,
Board of School Directors

APPROVE as to legal form this 15th day of March 2022.

BY: _____
Maiello, Brungo & Maiello, LLP

Motion carried 9-0

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2021-2022 BUDGET TOTAL	2021-2022 8 MONTH FEBRUARY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 31,108,214	\$ 28,901,337	\$ (2,206,877)
7000	State Revenue Sources	\$ 11,886,363	\$ 7,119,976	\$ (4,766,387)
8000	Federal Revenue Sources	\$ 691,742	\$ 1,441,269	\$ 749,527
Total Revenue		\$ 43,686,319	\$ 37,462,582	\$ (6,223,737)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 17,908,098	\$ 9,673,677	\$ 8,234,421
200	Benefits	\$ 11,215,351	\$ 5,665,658	\$ 5,549,693
300	Professional/Technical Services	\$ 1,805,796	\$ 1,031,498	\$ 774,298
400	Property Services	\$ 1,117,100	\$ 695,214	\$ 421,886
500	Other Services	\$ 5,855,294	\$ 3,091,170	\$ 2,764,124
600	Supplies/Books	\$ 1,469,483	\$ 933,113	\$ 536,370
700	Equipment/Property	\$ 420,929	\$ 453,626	\$ (32,697)
800	Other Objects	\$ 347,620	\$ 280,986	\$ 66,634
900	Other Financial Uses	\$ 3,958,000	\$ 2,641,000	\$ 1,317,000
Total Expenditures		\$ 44,097,671	\$ 24,465,942	\$ 19,631,729
Revenues exceeding Expenditures		\$ (411,352)	\$ 12,996,640	\$ 13,407,992
Other Financing Sources/(Uses)				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF FEBRUARY 28, 2022

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 02/01/2022	\$ 110,829.78	\$ 23,085.85
Deposits	\$ 2,617.98	\$ 4,387.10
Subtotal	\$ 113,447.76	\$ 27,472.95
Expenditures	\$ 20.00	\$ 772.10
Cash Balance - 02/28/2022	\$ 113,427.76	\$ 26,700.85

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF FEBRUARY 28, 2022

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,766,426
PAYROLL (pass-thru account)	\$ 5,529
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 26,701
PLGIT	\$ 12,133,244
FNB MONEY MARKET	\$ 3,408,595
PSDLAF	\$ 162,304
INVEST PROGRAM	\$ 181,735
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,989,185
COMPENSATED ABSENCES	\$ 431,112
	\$ 20,104,830
CAFETERIA FUND	
FNB BANK	\$ 182,710
PLGIT	\$ 527,655
	\$ 710,365
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 41,361
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 801
	\$ 42,162
GRAND TOTAL	\$ 20,857,357

**Activities & Athletics
Report**

ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte

**Advertise for Athletic
Bids**

ADVERTISE FOR ATHLETIC BIDS

On the motion of Mrs. Donahue, seconded by Ms. Evans, the Board approved the advertisement of athletic bids for Winter and Spring Sports for the 2022/2023 school year.

Motion carried 9-0

**Life of the Party
Agreement**

LIFE OF THE PARTY PRODUCTIONS, LLC AGREEMENT

On the motion of Mrs. Shaw, seconded by Ms. Snyder, the Board approved the Agreement to provide entertainment services between Life of the Party Productions, LLC and the Keystone Oaks School District for services during the 2021/2022 Prom to be held at the Pittsburgh Zoo and PPG Aquarium.

For Information Only

Funds for the entertainment services will be paid through the Junior/Senior Class Sponsor Club.

Motion carried 9-0

Competitive Event

COMPETITIVE EVENT

On the motion of Mrs. Donahue, seconded by Ms. Snyder, the Board approved the following competitive events:

Girls Basketball – Varsity (Level II)

Greenville High School

March 8, 2022

Number of Students – 13

Activity Sponsor – Ron Muszynski

Total District Funds Requested - \$1,100.00

Odyssey of the Mind – State Competition (Level II)

Lock Haven University

April 2, 2022

Number of Students – 25

Activity Sponsor – Jessica Dobson

District Funds Requested for Students - \$6,250.00

District Funds Requested for Sponsor and Chaperones - \$2,323.96

Total Maximum District Funds Requested - \$8,573.96

Motion carried 9-0

Adjournment

ADJOURNMENT

On the motion of Mrs. Donahue , seconded by Ms. Evans, the meeting was adjourned at

7:16 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Table 1: Keystone Oaks School District Mask Requirements/Guidelines

Resource: <https://www.cdc.gov/coronavirus/2019-ncov/more/aboutcovidcountycheck/index.html>

Level of Community Transmission	CDC Definition	District Mask Requirement
Low	<p>Total New Cases per 100,000 persons in the past 7 days: Fewer than 200</p> <p>New COVID-19 admissions per 100,000 population (7-day total): < 10.0</p> <p>Percent of staffed inpatient beds occupied by COVID-19 patients (7-day average): <10.0%</p> <p>*Based on data for Allegheny County</p>	<ul style="list-style-type: none"> ● Masks not required ● Masks are required in the following scenarios: <ul style="list-style-type: none"> ○ Students or staff who test positive for COVID-19 and return to school or work after 5 days of isolation must wear a mask at all times through Day 10. ○ Students or staff who are identified as an unvaccinated, close contact and return to school or work after 5 days of quarantine must wear a mask at all times through Day 10.
Moderate	<p>Total New Cases per 100,000 persons in the past 7 days: Less than 200</p> <p>New COVID-19 admissions per 100,000 population (7-day total): 10 to 19.9</p> <p>Percent of staffed inpatient beds occupied by COVID-19 patients (7-day average): 10.0 – 14.9%</p> <p><u>OR</u></p> <p>Total New Cases per 100,000 persons in the past 7 days: More than 200</p> <p>New COVID-19 admissions per 100,000 population (7-day total): <10</p> <p>Percent of staffed inpatient beds occupied by COVID-19 patients (7-day average): <10%</p> <p>*Based on data for Allegheny County</p>	<ul style="list-style-type: none"> ● Masks highly recommended for all students, employees, and visitors. ● Masks are required in the following scenarios <ul style="list-style-type: none"> ○ Students or staff who test positive for COVID-19 and return to school or work after 5 days of isolation must wear a mask at all times through Day 10. ○ Students or staff who are identified as an unvaccinated, close contact and return to school or work after 5 days of quarantine must wear a mask at all times through Day 10.
High	<p>Total New Cases per 100,000 persons in the past 7 days: Less than 200</p> <p>New COVID-19 admissions per 100,000 population (7-day total): ≥ 20.0%</p> <p>Percent of staffed inpatient beds occupied by COVID-19</p>	<ul style="list-style-type: none"> ● Masks required for all students, staff and visitors. ● Parents/guardians who “opt out” of wearing a mask will have to inform the District in writing and provide documentation from a licensed medical provider. ● Students may remove their masks while eating or drinking inside when physically distanced to the extent feasible, and during mask breaks, when outdoors, or participating

	<p>patients (7-day average): $\geq 15\%$</p> <p><u>OR</u></p> <p>Total New Cases per 100,000 persons in the past 7 days: More than 200</p> <p>New COVID-19 admissions per 100,000 population (7-day total): ≥ 10</p> <p>Percent of staffed inpatient beds occupied by COVID-19 patients (7-day average): $\geq 10\%$</p> <p>*Based on data for Allegheny County</p>	<p>in indoor sports and physical education classes.</p>
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Keystone Oaks School District
February Combined Check Register 2021-2022

Check Dates 02/01/22 - 02/28/22

Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066376	02/01/22	4766 CCL TECHNOLOGIES	\$11,017.00	2122	Comp	R
00066377	02/01/22	13234 John Lyon	\$10.10	2122	Comp	R
00066378	02/01/22	11081 JASON W NEUMAN	\$23.75	2122	Comp	R
00066379	02/01/22	3322 OFFICE DEPOT INC	\$108.48	2122	Comp	R
00066380	02/01/22	14387 Genevieve Fanning Sharayah Fanning	\$870.00	2122	Comp	R
00066381	02/01/22	8168 WORTHINGTON DIRECT INC	\$1,884.00	2122	Comp	R
00066382	02/01/22	13966 DIGITAL ASSURANCE CERTIFICATION, LLC	\$1,500.00	2122	Comp	R
00066383	02/01/22	14343 JESSICA NASER	\$8.42	2122	Comp	R
00066384	02/01/22	3630 PITNEY BOWES	\$730.50	2122	Comp	R
00066385	02/01/22	70 DICK BLICK	\$104.27	2122	Comp	R
00066386	02/01/22	9718 MARK ELPHINSTONE	\$50.89	2122	Comp	R
00066387	02/01/22	5238 KERRY KARAPANDI	\$81.26	2122	Comp	R
00066388	02/01/22	10246 CRAIG LAWHEAD	\$22.05	2122	Comp	R
00066389	02/01/22	11774 MAIELLO BRUNGO & MAIELLO LLP	\$6,702.50	2122	Comp	R
00066390	02/01/22	14389 ABROL ROHIT	\$1,423.81	2122	Comp	R
00066391	02/15/22	12900 Agora Cyber Charter School	\$3,514.72	2152022	Comp	R
00066392	02/15/22	13662 AQUA FILTER FRESH, INC.	\$133.91	2152022	Comp	R
00066393	02/15/22	9884 AT&T MOBILITY	\$1,059.84	2152022	Comp	R
00066394	02/15/22	11535 BIG'S SANITATION	\$2,705.00	2152022	Comp	R
00066395	02/15/22	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$711.53	2152022	Comp	R
00066396	02/15/22	208 DORMONT BOROUGH Borough of Dormont	\$371.97	2152022	Comp	R
00066397	02/15/22	109 T.F. CAMPBELL COMPANY	\$818.24	2152022	Comp	R
00066398	02/15/22	14385 CENTRAL INTEGRATIONS, LLC Central Integrations, LLC	\$1,980.00	2152022	Comp	O
00066399	02/15/22	6817 DOBIL LABORATORIES INC	\$280.00	2152022	Comp	R
00066400	02/15/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$17,465.61	2152022	Comp	R
00066401	02/15/22	12749 DRC PA CUSTOMER SVC Data Recognition Corporation	\$500.00	2152022	Comp	R
00066402	02/15/22	197 DEMCO, INC. Demco Inc	\$1,977.57	2152022	Comp	R
00066403	02/15/22	13537 J.W. PEPPER & SON, INC.	\$417.99	2152022	Comp	R
00066404	02/15/22	12628 JESSE JEZNIS	\$250.85	2152022	Comp	R
00066405	02/15/22	13937 MICHAEL LINNERT	\$816.00	2152022	Comp	R
00066406	02/15/22	13757 MONTGOMERY CO INTERMED. UNIT 23 MCIU23/PaTTAN	\$125.00	2152022	Comp	O
00066407	02/15/22	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,816.60	2152022	Comp	R
00066408	02/15/22	12897 North Allegheny North Allegheny Robotics Club	\$160.00	2152022	Comp	R
00066409	02/15/22	574 PA AMERICAN WATER COMPANY	\$1,258.51	2152022	Comp	R
00066410	02/15/22	13096 PA Distance Learning Charter	\$8,446.41	2152022	Comp	R
00066411	02/15/22	12943 PA Leadership Charter School	\$1,230.50	2152022	Comp	R
00066412	02/15/22	14347 PGH NETWORKS, LLC	\$2,121.84	2152022	Comp	R
00066413	02/15/22	565 PSERS	\$34.59	2152022	Comp	R
00066414	02/15/22	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$19,516.30	2152022	Comp	R
00066415	02/15/22	9441 PA FBLA Pennsylvania FBLA	\$3,450.00	2152022	Comp	R

Keystone Oaks School District
February Combined Check Register 2021-2022

Check Dates 02/01/22 - 02/28/22

Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066416	02/15/22	13177 Provident Charter School Provident Charter School	\$18,464.47	2152022	Comp	O
00066417	02/15/22	14373 WESTCOM WIRELESS INC	\$660.00	2152022	Comp	R
00066418	02/15/22	13611 WESTINGHOUSE ARTS ACADEMY CHARTER Westinghouse Arts Academy Charter c	\$6,329.28	2152022	Comp	R
00066419	02/15/22	12929 Young Scholars of Western PA Charter Sch	\$20,041.57	2152022	Comp	R
00066420	02/15/22	574 PA AMERICAN WATER COMPANY	\$737.56	2152022	Comp	R
00066421	02/15/22	12930 Propel Charter School - Montour	\$4,686.52	2152022	Comp	R
00066422	02/15/22	574 PA AMERICAN WATER COMPANY	\$919.23	2152022	Comp	R
00066423	02/15/22	574 PA AMERICAN WATER COMPANY	\$309.03	2152022	Comp	R
00066424	02/15/22	574 PA AMERICAN WATER COMPANY	\$1,041.77	2152022	Comp	R
00066425	02/15/22	574 PA AMERICAN WATER COMPANY	\$784.69	2152022	Comp	R
00066426	02/17/22	13044 21st Century Cyber Charter School	\$4,843.52	2172022	Comp	R
00066427	02/17/22	1224 ABCO FIRE PROTECTION INC	\$50.90	2172022	Comp	R
00066428	02/17/22	10738 AMERICAN ROCK SALT CO LLC	\$1,485.31	2172022	Comp	R
00066429	02/17/22	6600 APPLE INC	\$508.00	2172022	Comp	R
00066430	02/17/22	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	2172022	Comp	R
00066431	02/17/22	1341 AIU Allegheny Intermediate Unit	\$132,252.11	2172022	Comp	R
00066432	02/17/22	14391 BLUE LIONS LLC	\$337.48	2172022	Comp	O
00066433	02/17/22	299 BOROUGH OF GREEN TREE	\$869.30	2172022	Comp	R
00066434	02/17/22	14393 BRYAN/SARABETH MCGLYNN Bryan & Sara Beth McGlynn	\$307.05	2172022	Comp	R
00066435	02/17/22	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$4,391.06	2172022	Comp	R
00066436	02/17/22	10188 CDW Government LLC, CDW Government CDW Government	\$7,580.66	2172022	Comp	R
00066437	02/17/22	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	2172022	Comp	R
00066438	02/17/22	12353 CAROL PERSIN	\$299.69	2172022	Comp	V
00066439	02/17/22	14392 CHRISTINA/ROBERT BOWMAN Christina & Robert Bowman	\$224.38	2172022	Comp	O
00066440	02/17/22	208 DORMONT BOROUGH DORMONT BOROUGH	\$26,845.56	2172022	Comp	O
00066441	02/17/22	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	2172022	Comp	R
00066442	02/17/22	12140 EASY WAY SAFETY SERVCIES	\$210.00	2172022	Comp	O
00066443	02/17/22	138 CHUJKO BROTHERS J.V Chujko, Inc.	\$650.00	2172022	Comp	R
00066444	02/17/22	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$8,751.00	2172022	Comp	R
00066445	02/17/22	14143 KELLINGTON PROTECTION SERVICE, LLC	\$2,689.65	2172022	Comp	R
00066446	02/17/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$14,410.21	2172022	Comp	O
00066447	02/17/22	9203 THE BRADLEY CENTER	\$5,656.00	2172022	Comp	O
00066448	02/17/22	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCRB	\$64.95	2172022	Comp	R
00066449	02/17/22	12928 Kenneth Monz	\$270.15	2172022	Comp	O
00066450	02/17/22	4675 PA DEPT OF LABOR & INDUSTRY-B PA Dept of Labor & Industry-B	\$461.57	2172022	Comp	O
00066451	02/17/22	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$2,652.95	2172022	Comp	R
00066452	02/17/22	14390 QUEST	\$3,600.00	2172022	Comp	R

Keystone Oaks School District
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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066453	02/17/22	647 SHERWIN-WILLIAMS	\$24.40	2172022	Comp	R
00066454	02/17/22	13250 ST. CLAIR MEDICAL SERVICES St Clair Medical Group OC	\$19.00	2172022	Comp	R
00066455	02/17/22	13247 TMS Equiparts	\$233.53	2172022	Comp	R
00066456	02/17/22	14369 TOBII DYNAVOX LLC TOBII DYNAVOX LLC	\$1,300.73	2172022	Comp	R
00066457	02/17/22	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	2172022	Comp	R
00066458	02/17/22	14372 ACA ENGINEERING, INC.	\$5,937.50	2172022	Comp	R
00066459	02/17/22	13657 Advance Auto Parts	\$93.47	2172022	Comp	R
00066460	02/17/22	10738 AMERICAN ROCK SALT CO LLC	\$4,692.71	2172022	Comp	R
00066461	02/17/22	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,356.84	2172022	Comp	R
00066462	02/17/22	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$56.15	2172022	Comp	R
00066463	02/17/22	48 B & R POOLS & SWIM SHOP	\$486.00	2172022	Comp	R
00066464	02/17/22	13395 Busy Beaver Building Centers, Inc.	\$255.68	2172022	Comp	R
00066465	02/17/22	5097 CHEM-AQUA	\$431.74	2172022	Comp	R
00066466	02/17/22	11190 WILLIAM EIBECK	\$15.00	2172022	Comp	R
00066467	02/17/22	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$16,095.00	2172022	Comp	R
00066468	02/17/22	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$1,826.15	2172022	Comp	R
00066469	02/17/22	250 FOLLETT Follett School Solutions Inc	\$508.26	2172022	Comp	R
00066470	02/17/22	283 GIL-CON TOOL COMPANY	\$19.99	2172022	Comp	R
00066471	02/17/22	292 GRAINGER	\$154.25	2172022	Comp	R
00066472	02/17/22	4710 GEORGE M KEY ARCO INC	\$1,174.20	2172022	Comp	O
00066473	02/17/22	4703 WESLEY FAMILY SERVICES	\$60,000.00	2172022	Comp	R
00066474	02/17/22	13344 Green Elevator Inspection Comp	\$75.00	2172022	Comp	R
00066475	02/17/22	8620 HOME DEPOT CREDIT SERVICES	\$537.73	2172022	Comp	R
00066476	02/17/22	14172 INDUSTRIAL PUMP AND MOTOR REPAIR LTD	\$3,743.70	2172022	Comp	R
00066477	02/17/22	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	2172022	Comp	O
00066478	02/17/22	420 MATTHEWS BUS CO	\$147,814.30	2172022	Comp	O
00066479	02/17/22	4919 MR JOHN	\$441.00	2172022	Comp	R
00066480	02/17/22	9431 MUELLER'S HARDWARE	\$1,911.02	2172022	Comp	R
00066481	02/17/22	3322 OFFICE DEPOT INC	\$1,867.63	2172022	Comp	R
00066482	02/17/22	13442 PIRTEK	\$7.89	2172022	Comp	R
00066483	02/17/22	7808 PITNEY BOWES INC	\$234.17	2172022	Comp	R
00066484	02/17/22	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	2172022	Comp	R
00066485	02/17/22	10712 PUSH N PULL INC	\$20.00	2172022	Comp	R
00066486	02/17/22	599 ROLLIER HARDWARE INC	\$51.69	2172022	Comp	R
00066487	02/17/22	647 SHERWIN-WILLIAMS	\$164.01	2172022	Comp	R
00066488	02/17/22	14264 SOCIAL THINKING	\$69.86	2172022	Comp	R
00066489	02/17/22	11053 STEWART EQUIPMENT SVC INC	\$2,286.35	2172022	Comp	O
00066490	02/17/22	636 SCOTT ELECTRIC Scott Electric	\$131.29	2172022	Comp	R
00066491	02/17/22	707 TEACHER'S DISCOVERY	\$338.89	2172022	Comp	R
00066492	02/17/22	7117 THYSSENKRUPP ELEVATOR thyssenkrupp Elevator Corporation	\$5,500.00	2172022	Comp	R
00066493	02/17/22	13247 TMS Equiparts	\$1,257.86	2172022	Comp	R
00066494	02/17/22	10615 UNITED REFRIGERATION INC	\$64.19	2172022	Comp	R

**Keystone Oaks School District
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Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00066495	02/22/22	14394 2 TEECHERS PRINTSHOP CO.	\$1,340.00	22222	Comp	R
00066496	02/23/22	571 COLUMBIA GAS OF PA	\$7,980.66	2232022	Comp	O
00066497	02/23/22	9298 CONSOLIDATED COMMUNICATIONS	\$1,436.90	2232022	Comp	O
00066498	02/23/22	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$6,640.58	2232022	Comp	R
00066499	02/23/22	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$18,271.67	2232022	Comp	O
00066500	02/23/22	342 INDUSTRIAL APPRAISAL CO.	\$1,930.00	2232022	Comp	O
00066501	02/23/22	13410 Insight PA Cyber Charter School Insight PA Cyber Charter School	\$5,098.78	2232022	Comp	O
00066502	02/23/22	9130 JOSHUA KIRCHNER	\$430.90	2232022	Comp	R
00066503	02/23/22	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,256.28	2232022	Comp	O
00066504	02/23/22	420 MATTHEWS BUS CO	\$6,244.80	2232022	Comp	O
00066505	02/23/22	12997 Murphy Family Inc	\$594.16	2232022	Comp	O
00066506	02/23/22	503 PARKWAY WEST CTC	\$139,585.93	2232022	Comp	O
00066507	02/23/22	12631 PEOPLES NATURAL GAS	\$8,414.66	2232022	Comp	R
00066508	02/23/22	2099 POTOMAC BAKERY INC.	\$110.00	2232022	Comp	O
00066509	02/23/22	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$3,868.28	2232022	Comp	O
00066510	02/23/22	12844 PowerSchool Group LLC PowerSchool Group LLC	\$1,125.00	2232022	Comp	R
00066511	02/23/22	9430 SONOVA USA INC. Sonova USA Inc.	\$1,534.99	2232022	Comp	R
00066512	02/23/22	13714 SOUTH FAYETTE SCHOOL DISTRICT South Fayette High School FBLA	\$1,000.00	2232022	Comp	O
00066513	02/23/22	13458 VERNON DELL TRACTOR	\$916.31	2232022	Comp	O
00066514	02/25/22	9718 MARK ELPHINSTONE	\$132.33	2252022	Comp	R
00066515	02/25/22	1341 AIU Allegheny Intermediate Unit	\$1,011.30	22522	Comp	O
00066516	02/25/22	13594 CLARION AREA SCHOOL DISTRICT	\$217.56	22522	Comp	R
00066517	02/25/22	7029 DELL MARKETING L.P.	\$1,001.44	22522	Comp	R
00066518	02/25/22	197 DEMCO, INC. Demco Inc	\$151.23	22522	Comp	O
00066519	02/25/22	14168 EDUCATION WEEK	\$79.00	22522	Comp	O
00066520	02/25/22	250 FOLLETT Follett School Solutions Inc	\$1,240.26	22522	Comp	O
00066521	02/25/22	14379 MAXIM HEALTHCARE SERVICES	\$4,753.80	22522	Comp	O
00066522	02/25/22	11492 NODE ZERO LLC	\$2,880.00	22522	Comp	O
00066523	02/25/22	3322 OFFICE DEPOT INC	\$124.19	22522	Comp	O
00066524	02/25/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$109.06	22522	Comp	O

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

Balance Sheet 878,078.33

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	424,429.28	36	Computer Check	878,078.33	149
Reconciled	453,349.36	112	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	299.69	1			
	878,078.33	149		878,078.33	149

**Keystone Oaks School District
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Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003326	02/01/22	9718 MARK ELPHINSTONE	\$107.00	2122	Comp	R
00003327	02/15/22	12859 Chartiers Valley Athletic Fund Chartiers Valley High School	\$75.00	2152022	Comp	O
00003328	02/15/22	449 MT LEBANON PA Mt Lebanon, PA	\$600.00	2152022	Comp	R
00003329	02/15/22	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$65.10	2152022	Comp	R

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

Balance Sheet 847.10

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	75.00	1	Computer Check	847.10	4
Reconciled	772.10	3	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	847.10	4		847.10	4

**Keystone Oaks School District
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Check # 00001650 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009624	02/17/22	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,033.92	2172022	Comp	R
00009625	02/17/22	14384 Gold Star Foods	\$592.12	2172022	Comp	R
00009626	02/17/22	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$5,278.51	2172022	Comp	R
00009627	02/17/22	11725 US FOODS INC	\$10,359.71	2172022	Comp	R
00009628	02/23/22	14395 HANNAH ROMARY Steve Romary	\$8.15	2232022	Comp	R
00009629	02/25/22	14384 Gold Star Foods	\$1,006.08	22522	Comp	O
00009630	02/25/22	11725 US FOODS INC	\$31,136.86	22522	Comp	O

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

Balance Sheet 49,415.35

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	32,142.94	2	Computer Check	49,415.35	7
Reconciled	17,272.41	5	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	49,415.35	7		49,415.35	7