

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION

TUESDAY, NOVEMBER 21, 2023

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	<p>Those present included: Mrs. Donahue, Ms. Evans, Mr. Hill, Mr. LaPorte, Mrs. Lydon, Mr. Raso, Ms. Snyder and Mrs. Shaw. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph A. Kubiak, Assistant to the Superintendent for Operations/Board Secretary; Mr. Michael Brungo, Solicitor; Dr. Shannon Varley, Assistant to the Superintendent for Student Achievement and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.</p> <p>Ms. Lindsey was absent.</p>
Public Comment	Public Comment - None
Board President's Report	BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon
Board Minutes	BOARD MINUTES <p>On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the Work Session Minutes of October 10, 2023 and the Business/Legislative Minutes of October 17, 2023.</p> <p><i>Motion carried 8-0</i></p>
Student Agreement	STUDENT AGREEMENT <p>On the motion of Ms. Evans, seconded by Mrs. Donahue, the Board approved the Agreement between Student 103097 and the Keystone Oaks School District.</p> <p><i>Motion carried 8-0</i></p>
Student Agreement	STUDENT AGREEMENT <p>On the motion of Ms. Evans, seconded by Mrs. Donahue, the Board approved the Agreement between Student 106520 and the Keystone Oaks School District.</p> <p><i>Motion carried 8-0</i></p>

**Student Disciplinary
Hearing**

STUDENT DISCIPLINARY HEARING

On the motion of Ms. Evans, seconded by Mrs. Donahue, the Board approved the Resolution Adopting Student #103608 Adjudication.

Motion carried 8-0

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Mrs. Annie Shaw*
 - Spaghetti dinner fundraiser will be taking place in the coming weeks.
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
 - The AIU is looking to fill vacancies.
 - News from the Boroughs

Executive Session

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

Superintendent's Report

SUPERINTENDENT REPORT – Dr. William P. Stropkaj

Policy 137

FIRST READING POLICY 137: HOME EDUCATION

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the FIRST READING of Policy 137: *Home Education*.

Motion carried 8-0

Policy 137.1

FIRST READING POLICY 137.1: EXTRACURRICULAR PARTICIPATION BY HOME EDUCATION STUDENTS

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the FIRST READING of Policy 137.1: *Extracurricular Participation by Home Education Students*.

Motion carried 8-0

Policy 137.2

FIRST READING POLICY 137.2: PARTICIPATION IN CO-CURRICULAR AND ACADEMIC COURSES BY HOME EDUCATION STUDENTS

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the FIRST READING of Policy 137.2: *Participation in Co-Curricular and Academic Courses by Home Education Students*.

Motion carried 8-0

Policy 137.3

FIRST READING POLICY 137.3: PARTICIPATION IN CAREER AND TECHNICAL EDUCATION PROGRAMS BY HOME EDUCATION STUDENTS

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the FIRST READING of Policy 137.3: *Participation in Career and Technical Education Programs by Home Education Students*.

Motion carried 8-0

Policy 216.1

FIRST READING POLICY 216.1: SUPPLEMENTAL DISCIPLINE RECORDS

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the FIRST READING of Policy 216.1: *Supplemental Discipline Records*.

Motion carried 8-0

Policy 233

FIRST READING POLICY 233: SUSPENSION AND EXPULSION

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the FIRST READING of Policy 233: *Suspension and Expulsion*.

Motion carried 8-0

Policy 252

FIRST READING POLICY 252: DATING VIOLENCE

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved the FIRST READING of Policy 252: *Dating Violence*.

Motion carried 8-0

PD

PROFESSIONAL DEVELOPMENT

On the motion of Mr. LaPorte, seconded by Mr. Hill, the Board approved the following Professional Development requests:

Emily Brill	Solutions that are Working in PA 2023 Summit Capital Area IU Enola, PA November 13, 2023	\$320.00
Mark Elphinstone	PA State Athletics Directors Association (PSADA) Hershey, PA March 18 – 22, 2024	\$2,200.00

Motion carried 8-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

Transperfect MOU

TRANSPERFECT REMOTE TELEPHONE INTERPRETING MEMORANDUM OF UNDERSTANDING

Personnel Report

Appointments

On the motion of Ms. Evans, seconded by Mrs. Donahue, the Board approved the Memorandum of Understanding between the Allegheny Intermediate Unit and Keystone Oaks School District for Translation Services with TransPerfect Remote Interpreting to provide telephone voice interpretations for non-English speaking parents and families, effective February 2024 through February 2025.

For Information Only

There is an annual fee of \$120.00 plus \$0.95 per minute for translation services based on student/parent need. This is the same per minute cost from the previous MOU.

Motion carried 8-0

PERSONNEL REPORT – Mrs. Theresa Lydon

APPOINTMENTS

1. Professional Employee

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

Brittany Linsenbigler

Teacher – Special Education – High School

Effective – TBD

Salary - \$58,000.00 (M, Step 8) (pro-rated)

Motion carried 8-0

2. Secretary

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, in compliance with ***Keystone Oaks Educational Support Personnel Association/PSEA/NEA 2022-2025***, the Board approved the employment of:

Quinn Lema

Accounts Payable/Athletics Secretary

Effective – November 13, 2023

Salary - \$36,810.00 (pro-rated)

Motion carried 8-0

3. Paraprofessional – Nurses' Assistant

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, in compliance with ***Keystone Oaks Educational Support Personnel Association/PSEA/NEA 2022-2025***, it is the Board approved the employment of the following individual:

Mandy Burkett

Paraprofessional – Nurses’ Assistant (Districtwide)

Effective – November 9, 2023

Salary - \$20.45/hour

Motion carried 8-0

4. Long Term Substitutes

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, in compliance with the ***Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026***, the Board approved the employment of the following long term substitutes:

Julie Brooks

Teacher – Special Education – Myrtle Avenue Elementary School

Effective – November 9, 2023

Salary - \$47,000.00 (B, Step 1) (pro-rated)

Amanda Rutkauskas

Teacher – Special Education – Middle School

Effective – December 4, 2023

Salary - \$48,000 (M, Step 1) (pro-rated)

Motion carried 8-0

5. After-School Tutoring Program

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the following individuals to participate in the After-School Tutoring Program for the 2023/2024 school year:

<u>Employee</u>	<u>School</u>
Katie Boris	Dormont Elementary
Kelly Seltzer	Dormont Elementary

For Information Only

After-School Tutors are paid through the Ready to Learn Block Grant.

Motion carried 8-0

6. Approval of Activity Sponsor

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, in compliance with the ***Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026***, the Board approved the following individual for the 2023/2024 school year:

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Dance	Head Coach	Dani Sakulsky	\$2,000.00

Motion carried 8-0

7. Change in Stipend Amounts

On the motion of Mr. LaPorte, seconded by Mrs. Shaw, the Board approved the following change in stipend amount for the below stipends:

<u>Activity</u>	<u>Position</u>	<u>Coach</u>	<u>Stipend</u>
Tennis (Girls)	Assistant	Hope Harris	\$1,650.00
	Assistant	Kieran Gorman	\$850.00

Motion carried 8-0

Post Season Stipends

POST SEASON COACHING STIPENDS

On the motion of Ms. Evans, seconded by Mr. Hill, 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>Activity</u>	<u>Coach</u>	<u>Stipend</u>
Cross Country	Lauryn Greggs	\$100.00
	Melissa Bowers	\$100.00
Football	Steve McCormick	\$100.00
	Jim Feeney	\$100.00
	Russ Klein	\$100.00
	Casey Phillips	\$100.00
	Mike Orosz	\$100.00
	Donnie Burns	\$100.00
Golf	Dennis Sarchet	\$400.00
	Craig Wetzel	\$300.00
Soccer (Boys)	John McCarthy	\$100.00
	Pat Simmons	\$100.00
	John Paul Nicola	\$100.00
Soccer (Girls)	Roman Nardozi	\$100.00
	Bryan Taylor	\$100.00
	Haley Frederick	\$100.00
Tennis (Girls)	Leslie Leopold	\$200.00

	Kieran Gorman	\$200.00
	Hope Harris	\$200.00
Volleyball (Girls)	Michael O’Leary	\$100.00
	Megan Jolly	\$100.00
	Nicole Detorakis	\$100.00
	<i>Motion carried 8-0</i>	
Change in Hourly Wage	SUPERVISOR AND LIFEGUARD – CHANGE IN HOURLY WAGE	
	On the motion of Mr. Hill, seconded by Mrs. Donahue, the Board approved the following change in hourly wage:	
	Supervisors	\$16.00/per hour
	Lifeguards	\$14.00/per hour
	<i>Motion carried 7-0-1</i>	
FMLA	FAMILY AND MEDICAL LEAVE	
	On the motion of Mr. Hill, seconded by Mr. LaPorte, the Board approved the following individual for Family and Medical Leave:	
	Employee #1954 – October 26, 2023 – November 10, 2023	
	Employee #2422 – November 13, 2023 – February 1, 2024	
	<i>Motion carried 8-0</i>	
Intermittent FMLA	INTERMITTENT FAMILY AND MEDICAL LEAVE	
	On the motion of Mr. Hill, seconded by Mr. LaPorte, the Board approved the following individual for an intermittent Family and Medical Leave:	
	Employee #5259 – Beginning October 3, 2023	
	<i>Motion carried 8-0</i>	
Unpaid Personal Leave	UNPAID PERSONAL LEAVE	
	On the motion of Mr. Hill, seconded by Mr. LaPorte, the Board approved the following individual for an Unpaid Personal Leave:	
	Employee #4872 – November 15, 2023 – January 12, 2024	
	<i>Motion carried 8-0</i>	
Finance Report	FINANCE REPORT – Mr. Nafis Hill	

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH OCTOBER 31, 2023

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

A. General Fund as of October 31, 2023 (Check No. 70628-70877)	\$1,340,725.24
B. Food Service Fund as of October 31, 2023 (Check No. 9771-9778)	\$54,515.70
C. Athletics as of October 31, 2023 (None)	\$0.00
D. Capital Reserve as of October 31, 2023 (None)	\$0.00
TOTAL	\$1,395,240.94

Motion carried 8-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2023 – 2024 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2023-2024 BUDGET TOTAL	2023-2024 4 MONTH OCTOBER/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 32,672,317	\$ 25,943,670	\$ (6,728,647)
7000	State Revenue Sources	\$ 13,333,933	\$ 4,735,442	\$ (8,598,491)
8000	Federal Revenue Sources	\$ 805,962	\$ 690,726	\$ (115,236)
Total Revenue		\$ 46,812,212	\$ 31,369,838	\$ (15,442,374)
				(OVER) UNDER BUDGET
Expenditures				
100	Salaries	\$ 20,607,107	\$ 3,781,294	\$ 16,825,813
200	Benefits	\$ 13,416,990	\$ 2,275,114	\$ 11,141,876
300	Professional/Technical Services	\$ 1,929,206	\$ 543,634	\$ 1,385,572
400	Property Services	\$ 1,493,800	\$ 377,723	\$ 1,116,077
500	Other Services	\$ 5,446,273	\$ 1,267,392	\$ 4,178,881
600	Supplies/Books	\$ 1,715,234	\$ 976,400	\$ 738,834
700	Equipment/Property	\$ 1,015,150	\$ 1,159,107	\$ (143,957)
800	Other Objects	\$ 87,100	\$ 102,715	\$ (15,615)
900	Other Financial Uses	\$ 1,101,352	\$ 3,116,613	\$ (2,015,261)
Total Expenditures		\$ 46,812,212	\$ 13,599,990	\$ 33,212,222
Revenues exceeding Expenditures				
		\$ -	\$ 17,769,848	\$ 17,769,848
Other Financing Sources/(Uses)				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF OCTOBER 31, 2023

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 10/01/2023	\$ 216,037.97	\$ 14,929.55
Deposits	\$ 5,990.46	\$ 10,866.18
Subtotal	\$ 222,028.43	\$ 25,795.73
Expenditures	\$ -	\$ 425.00
Cash Balance -10/31/2023	\$ 222,028.43	\$ 25,370.73

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF OCTOBER 31, 2023

	BALANCE
GENERAL FUND	
FNB BANK	\$ 2,385,472
PAYROLL (pass-thru account)	\$ 6,316
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 25,371
PLGIT	\$ 13,084,883
FNB MONEY MARKET	\$ 9,695,647
PSDLAF	\$ 171,271
INVEST PROGRAM	\$ 191,387
OTHER POST-EMPLOYMENT BENEFITS	\$ 2,079,400
COMPENSATED ABSENCES	\$ 450,660
	\$ 28,090,407
CAFETERIA FUND	
FNB BANK	\$ 857,255
PLGIT	\$ 1,082,918
	\$ 1,940,173
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 43,239
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 847
	\$ 44,086
GRAND TOTAL	\$ 30,074,666

Buildings, Grounds & Transportation Report

BUILDINGS, GROUNDS & TRANSPORTATION REPORT – Mr. Santo Raso

Scissor Lift

LOADING DOCK SCISSOR LIFT

On the motion of Mrs. Shaw, seconded by Mr. LaPorte, the Board approved Quote QT-244768 with Arbon Equipment Corporation for the replacement of the loading dock scissor lift on the Keystone Oaks High School/Middle School Campus at a cost not to exceed \$22,310.00.

Motion carried 8-0

Tailgate – Box Truck

TAILGATE – BOX TRUCK

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved Quote 49400 with Push-N-Pull for the installation of a tailgate on the new box truck at a cost not to exceed \$12,987.79.

Motion carried 8-0

- The Board discussed upcoming events throughout the District during the month of December.

Adjournment

ADJOURNMENT

On the motion of Ms. Evans, seconded by Mrs. Donahue, the meeting was adjourned at 7:18 p.m.

Motion passed 8-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Date: 11/08/23
Time: 09:18:35

Keystone Oaks School District
October 2023 Combined Check Register 2023-2024

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Check Dates 10/01/23 - 10/31/23

Check # 00003456 - 99982946

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00070628	10/02/23	644 ALCOSE CREDIT UNION	\$942.42	2	Comp	R
00070629	10/02/23	11197 AMERICAN DREAM FUND	\$45.00	2	Comp	R
00070630	10/02/23	361 JORDAN TAX SERVICE INC	\$3,441.62	3	Comp	R
00070631	10/02/23	575 KEYSTONE OAKS EDUCATION ASSN	\$505.72	2	Comp	R
00070632	10/02/23	6561 PERIPOLE INC	\$25.88	10223	Comp	R
00070633	10/02/23	922 SEIU LOCAL32BJ	\$955.00	2	Comp	R
00070634	10/03/23	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$5,769.75	10323	Comp	R
00070635	10/03/23	1341 AIU Allegheny Intermediate Unit	\$23,775.00	10323	Comp	R
00070636	10/03/23	48 B & R POOLS & SWIM SHOP	\$378.00	10323	Comp	R
00070637	10/03/23	64 D. H. BERTENTHAL & SON	\$315.96	10323	Comp	R
00070638	10/03/23	11535 BIG'S SANITATION	\$3,480.00	10323	Comp	R
00070639	10/03/23	299 BOROUGH OF GREEN TREE	\$1,428.24	10323	Comp	R
00070640	10/03/23	9203 THE BRADLEY CENTER	\$750.04	10323	Comp	R
00070641	10/03/23	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$339.70	10323	Comp	O
00070642	10/03/23	166 CONTINENTAL PRESS INC	\$968.69	10323	Comp	R
00070643	10/03/23	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$6,839.59	10323	Comp	R
00070644	10/03/23	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$57,682.16	10323	Comp	R
00070645	10/03/23	14159 EMS LINQ INC	\$4,848.00	10323	Comp	R
00070646	10/03/23	8395 FAGAN'S SANITARY SUPPLY INC	\$7,121.20	10323	Comp	R
00070647	10/03/23	12764 MICHAEL FARRELL	\$67.30	10323	Comp	O
00070648	10/03/23	14965 Fierst Distributing Company	\$2,293.15	10323	Comp	R
00070649	10/03/23	283 GIL-CON TOOL COMPANY	\$945.93	10323	Comp	R
00070650	10/03/23	292 GRAINGER	\$707.78	10323	Comp	R
00070651	10/03/23	13344 Green Elevator Inspection Comp	\$480.00	10323	Comp	R
00070652	10/03/23	8620 HOME DEPOT CREDIT SERVICES	\$146.13	10323	Comp	R
00070653	10/03/23	9174 JANITORS SUPPLY CO INC	\$3,412.85	10323	Comp	R
00070654	10/03/23	361 JORDAN TAX SERVICE INC	\$803.34	10323	Comp	R
00070655	10/03/23	361 JORDAN TAX SERVICE INC	\$632.26	10323	Comp	R
00070656	10/03/23	13073 JEFFREY KATTAN	\$101.93	10323	Comp	R
00070657	10/03/23	12894 Lincoln Park Performing Arts Charter Sch	\$7,697.96	10323	Comp	R
00070658	10/03/23	12008 LOWES BUSINESS ACCT/GEGRB Lowe's Business Acct/Synch	\$213.05	10323	Comp	R
00070659	10/03/23	14209 MARCIA BRENNER ASSOCIATES	\$6,970.00	10323	Comp	R
00070660	10/03/23	4919 MR JOHN	\$141.00	10323	Comp	R
00070661	10/03/23	10754 PEARSON NCS PEARSON, INC.	\$9,586.20	10323	Comp	R
00070662	10/03/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$70.47	10323	Comp	R
00070663	10/03/23	12943 PA Leadership Charter School	\$5,131.97	10323	Comp	R
00070664	10/03/23	14148 Padlet Pte Ltd	\$5,400.00	10323	Comp	O
00070665	10/03/23	1926 PAPER PRODUCTS CO INC	\$213.20	10323	Comp	R
00070666	10/03/23	13442 PIRTEK	\$304.06	10323	Comp	R
00070667	10/03/23	14778 Pittsburgh Behavioral Services, Inc	\$5,950.00	10323	Comp	R
00070668	10/03/23	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$100.50	10323	Comp	R
00070669	10/03/23	14967 PWC PITT LLC PWC Pitt LLC	\$113,312.32	10323	Comp	R
00070670	10/03/23	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$1,821.85	10323	Comp	R

Date: 11/08/23
Time: 09:18:35

Keystone Oaks School District
October 2023 Combined Check Register 2023-2024

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Check Dates 10/01/23 - 10/31/23

Check # 00003456 - 99982946

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00070671	10/03/23	6475 SCHOLASTIC CLASSRM MAGS/WKLY READER SCHOLASTIC	\$673.75	10323	Comp	R
00070672	10/03/23	14740 School Mate	\$66.25	10323	Comp	R
00070673	10/03/23	10821 SCHOOL NURSE SUPPLY INC	\$364.61	10323	Comp	R
00070674	10/03/23	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$10,722.79	10323	Comp	R
00070675	10/03/23	11053 STEWART EQUIPMENT SVC INC	\$447.25	10323	Comp	R
00070676	10/03/23	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$318.72	10323	Comp	O
00070677	10/03/23	12119 UGI ENERGY SERVICES LLC	\$939.29	10323	Comp	R
00070678	10/03/23	10076 UNIPAK CORPORATION	\$7,056.00	10323	Comp	R
00070679	10/03/23	7420 UPMC	\$16,320.00	10323	Comp	R
00070680	10/03/23	6217 VECTOR SECURITY	\$93.63	10323	Comp	R
00070681	10/03/23	7492 WATSON INSTITUTE	\$43,819.14	10323	Comp	R
00070682	10/03/23	4703 WESLEY FAMILY SERVICES	\$34,348.00	10323	Comp	R
00070683	10/03/23	803 THE WOODWIND & BRASSWIND	\$159.98	10323	Comp	R
00070684	10/03/23	11041 YMCA of GREATER PITTSBURGH	\$2,700.00	10323	Comp	R
00070685	10/03/23	12929 Young Scholars of Western PA Charter Sch	\$12,829.93	10323	Comp	R
00070686	10/04/23	14302 PITTSBURGH CLO	\$502.50	10423	Comp	R
00070687	10/04/23	449 MT LEBANON PA Mt Lebanon, PA	\$5,634.55	10423	Comp	R
00070688	10/05/23	13005 Aaron Colf	\$23.32	10523	Comp	R
00070689	10/05/23	9718 MARK ELPHINSTONE	\$300.30	10523	Comp	R
00070690	10/05/23	14968 Emily Milbert Emily Milbert	\$10.68	10523	Comp	R
00070691	10/05/23	12764 MICHAEL FARRELL	\$22.55	10523	Comp	O
00070692	10/05/23	14342 STEVE GABLE	\$303.53	10523	Comp	R
00070693	10/05/23	14964 Great Minds PBC Great Minds PBC	\$2,814.10	10523	Comp	R
00070694	10/05/23	5238 KERRY KARAPANDI	\$137.29	10523	Comp	R
00070695	10/05/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$9,842.03	10523	Comp	R
00070696	10/05/23	10246 CRAIG LAWHEAD	\$15.52	10523	Comp	R
00070697	10/05/23	9567 WILLIAM V MACGILL & CO	\$1,614.55	10523	Comp	R
00070698	10/05/23	12928 Kenneth Monz	\$47.95	10523	Comp	R
00070699	10/05/23	11539 ROBERT C NASER	\$145.00	10523	Comp	R
00070700	10/05/23	11081 JASON W NEUMAN	\$32.94	10523	Comp	R
00070701	10/05/23	9985 KEVIN PRINCE	\$72.38	10523	Comp	R
00070702	10/05/23	13177 Provident Charter School Provident Charter School	\$6,521.88	10523	Comp	R
00070703	10/05/23	14289 RAZOR SPARROW LLC	\$2,316.36	10523	Comp	R
00070704	10/05/23	12005 TrustPoint International, LLC TrustPoint Translations, LLC	\$145.24	10523	Comp	R
00070705	10/10/23	45623 ADORAMA INC. ADORAMA INC.	\$4,554.30	101023	Comp	R
00070706	10/10/23	11747 JORDAN TAX SERVICE/DORMONT BORO OF DORMONT STORMWATER AUTHOR.	\$8,952.00	101023	Comp	R
00070707	10/10/23	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$990.00	101023	Comp	R
00070708	10/10/23	13104 Commonwealth Charter Academy	\$3,902.43	101023	Comp	R
00070709	10/10/23	9735 CPI CRISIS PREVENTION INSTITUTE, INC	\$4,349.00	101023	Comp	R

Date: 11/08/23
Time: 09:18:35

Keystone Oaks School District
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Check Dates 10/01/23 - 10/31/23

Check # 00003456 - 99982946

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00070710	10/10/23	250 FOLLETT Follett Content Solutions LLC	\$4,823.10	101023	Comp	R
00070711	10/10/23	8745 GREATAMERICAN FINANCIAL SERVICES CORP	\$224.00	101023	Comp	R
00070712	10/10/23	361 JORDAN TAX SERVICE INC	\$8,924.85	101023	Comp	R
00070713	10/10/23	14969 KATHY MUSER Kathy Muser	\$443.64	101023	Comp	R
00070714	10/10/23	425 MRTSA	\$1,950.00	101023	Comp	R
00070715	10/10/23	13987 NAVIGATE360, LLC NAVIGATE360, LLC	\$749.00	101023	Comp	R
00070716	10/10/23	13096 PA Distance Learning Charter	\$18,175.72	101023	Comp	R
00070717	10/10/23	14970 PATRICIA PETERSON Patricia Peterson	\$110.91	101023	Comp	R
00070718	10/10/23	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$25,980.60	101023	Comp	R
00070719	10/10/23	89746 RAS TECHNOLOGY CONSULTANTS, INC.	\$250.00	101023	Comp	R
00070720	10/10/23	6618 SHOP 'N SAVE	\$565.03	101023	Comp	R
00070721	10/10/23	7681 TURNKEY ENG LLC	\$800.00	101023	Comp	R
00070722	10/10/23	14711 Wilson Group The Wilson Group	\$266.88	101023	Comp	R
00070723	10/10/23	4856 VIZION ATHLETICS LLC	\$3,500.00	101023	Comp	R
00070724	10/11/23	11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec	\$48.00	101123	Comp	R
00070725	10/11/23	12797 PACIFIC NORTHWEST PUBLISHING ANCORA PUBLISHING	\$2,541.25	101123	Comp	R
00070726	10/11/23	13014 American Fitness&Sport Supply -The Fitne American Fitness	\$2,425.00	101123	Comp	R
00070727	10/11/23	11747 JORDAN TAX SERVICE/DORMONT BORO OF DORMONT STORMWATER AUTHOR.	\$3,744.00	101123	Comp	R
00070728	10/11/23	14414 MEGAN DISHER	\$2,644.44	101123	Comp	R
00070729	10/11/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$9,874.24	101123	Comp	R
00070730	10/11/23	574 PA AMERICAN WATER COMPANY	\$7,550.58	101123	Comp	R
00070731	10/11/23	14732 Southwest Strings	\$3,595.03	101123	Comp	R
00070732	10/11/23	803 THE WOODWIND & BRASSWIND	\$870.59	101123	Comp	R
00070733	10/11/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,955.70	101123	Comp	R
00070734	10/12/23	14834 BORONKY, JESSICA JESSICA BORONKY	\$11.00	101223	Comp	R
00070735	10/12/23	13937 MICHAEL LINNERT	\$789.00	101223	Comp	O
00070736	10/12/23	10067 PAPSA	\$170.00	101223	Comp	O
00070737	10/12/23	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$25,873.68	101223	Comp	R
00070738	10/13/23	13044 21st Century Cyber Charter School	\$2,565.98	101323	Comp	R
00070739	10/13/23	423 A G MAURO COMPANY	\$650.00	101323	Comp	R
00070740	10/13/23	14844 Houchens Food Group, Inc. ACE Hardware Accounts Receivables	\$289.35	101323	Comp	R
00070741	10/13/23	14742 JESSICA ANDERSON	\$15.72	101323	Comp	O
00070742	10/13/23	14715 AOT, Inc. - Assoc Occupational Therapist AOT, Inc.	\$17,419.25	101323	Comp	R
00070743	10/13/23	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,769.38	101323	Comp	R
00070744	10/13/23	9884 AT&T MOBILITY	\$1,255.06	101323	Comp	R
00070745	10/13/23	1341 AIU Allegheny Intermediate Unit	\$191,287.78	101323	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00070746	10/13/23	48 B & R POOLS & SWIM SHOP	\$174.00	101323	Comp	R
00070747	10/13/23	11535 BIG'S SANITATION	\$150.00	101323	Comp	O
00070748	10/13/23	232 J C EHRLICH COMPANY INC	\$608.89	101323	Comp	R
00070749	10/13/23	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$23,849.00	101323	Comp	R
00070750	10/13/23	4513 FASTSIGNS	\$302.18	101323	Comp	R
00070751	10/13/23	8724 GOODWILL of SOUTHWESTERN PA	\$2,325.03	101323	Comp	R
00070752	10/13/23	13551 Grunau Company, Inc.	\$4,000.00	101323	Comp	R
00070753	10/13/23	4710 GEORGE M KEY ARCO INC	\$972.53	101323	Comp	R
00070754	10/13/23	14964 Great Minds PBC Great Minds PBC	\$2,500.00	101323	Comp	R
00070755	10/13/23	12895 Institutional Specialties, Inc	\$7,100.00	101323	Comp	R
00070756	10/13/23	138 CHUJKO BROTHERS J.V Chujko, Inc.	\$3,484.00	101323	Comp	R
00070757	10/13/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$11,018.23	101323	Comp	R
00070758	10/13/23	13429 Kinetics Audio, LLC KINETICS AV	\$250.00	101323	Comp	O
00070759	10/13/23	14169 KARCHER Karcher North America	\$5,553.75	101323	Comp	O
00070760	10/13/23	12008 LOWES BUSINESS ACCT/GEGRB Lowe's Business Acct/Synch	\$57.48	101323	Comp	R
00070761	10/13/23	12709 W.B. MASON CO INC	\$1,718.80	101323	Comp	R
00070762	10/13/23	4919 MR JOHN	\$141.00	101323	Comp	R
00070763	10/13/23	10754 PEARSON NCS PEARSON, INC.	\$105.00	101323	Comp	R
00070764	10/13/23	574 PA AMERICAN WATER COMPANY	\$1,080.62	101323	Comp	R
00070765	10/13/23	11639 PETROLEUM TRADERS CORP	\$12,553.93	101323	Comp	R
00070766	10/13/23	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$85.80	101323	Comp	R
00070767	10/13/23	599 ROLLIER HARDWARE INC	\$367.31	101323	Comp	R
00070768	10/13/23	11146 ROSETTA STONE LTD	\$8,000.00	101323	Comp	R
00070769	10/13/23	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$122.73	101323	Comp	R
00070770	10/13/23	14711 Wilson Group The Wilson Group	\$699.00	101323	Comp	R
00070771	10/13/23	733 Tri State Bleacher Maintenance	\$125.00	101323	Comp	R
00070772	10/13/23	10615 UNITED REFRIGERATION INC	\$230.53	101323	Comp	R
00070773	10/13/23	12414 SARAH WELCH	\$69.56	101323	Comp	R
00070774	10/13/23	1043 WEST PENN LACO INC	\$40.48	101323	Comp	R
00070775	10/13/23	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$1,040.00	101323	Comp	R
00070776	10/17/23	13202 AbleNet, Inc	\$155.00	101723	Comp	R
00070777	10/17/23	250 FOLLETT Follett Content Solutions LLC	\$492.60	101723	Comp	R
00070778	10/17/23	250 FOLLETT Follett School Solutions, LLC	\$6,990.75	101723	Comp	R
00070779	10/17/23	10941 HOLLIS & GERMANN MUSIC INC	\$615.00	101723	Comp	R
00070780	10/17/23	13537 J.W. PEPPER & SON, INC.	\$4,269.15	101723	Comp	R
00070781	10/17/23	14668 Liminex, Inc. DBA GoGuardian Liminex, Inc.	\$9,196.00	101723	Comp	R
00070782	10/17/23	12709 W.B. MASON CO INC	\$1,071.30	101723	Comp	R
00070783	10/17/23	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC.	\$2,101.51	101723	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00070784	10/17/23	461 NASCO ARTS&CRAFTS-Nasco Education LLC	\$1,135.29	101723	Comp	R
00070785	10/17/23	11894 NOVA SPORTS	\$298.27	101723	Comp	R
00070786	10/17/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$539.70	101723	Comp	R
00070787	10/17/23	9553 W.E.L. INSTRUMENT CO LLC	\$810.00	101723	Comp	O
00070788	10/19/23	12900 Agora Cyber Charter School	\$3,848.98	101923	Comp	O
00070789	10/19/23	1341 AIU Allegheny Intermediate Unit	\$9,291.00	101923	Comp	R
00070790	10/19/23	299 BOROUGH OF GREEN TREE	\$1,428.25	101923	Comp	O
00070791	10/19/23	11761 BOROUGH OF GREENTREE	\$542.26	101923	Comp	R
00070792	10/19/23	9203 THE BRADLEY CENTER	\$7,609.60	101923	Comp	O
00070793	10/19/23	11391 BUTLER AREA SCHOOL DISTRICT	\$2,970.43	101923	Comp	O
00070794	10/19/23	10188 CDW Government LLC, CDW Government CDW Government	\$1,032.60	101923	Comp	R
00070795	10/19/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,703.68	101923	Comp	R
00070796	10/19/23	11757 EduLink	\$7,901.00	101923	Comp	O
00070797	10/19/23	11721 LIGONIER VALLEY SCHOOL DISTRICT	\$3,828.50	101923	Comp	R
00070798	10/19/23	14973 Lets Go Learn, Inc. Lets Go Learn, Inc.	\$27,800.00	101923	Comp	O
00070799	10/19/23	9567 WILLIAM V MACGILL & CO	\$2,844.22	101923	Comp	O
00070800	10/19/23	11894 NOVA SPORTS	\$727.95	101923	Comp	R
00070801	10/19/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$31.50	101923	Comp	R
00070802	10/19/23	503 PARKWAY WEST CTC	\$146,409.79	101923	Comp	R
00070803	10/19/23	7520 PMEA PMEA	\$78.00	101923	Comp	O
00070804	10/19/23	11655 WILLIAM STROPKAJ	\$162.44	101923	Comp	R
00070805	10/19/23	8290 SCHOOL SPECIALTY School Specialty, LLC	\$205.56	101923	Comp	O
00070806	10/19/23	14698 Talent Assessment, Inc.	\$1,500.00	101923	Comp	O
00070807	10/19/23	14971 Western PA School for Blind Children	\$9,000.00	101923	Comp	R
00070808	10/24/23	14746 MELISSA BOWERS	\$50.00	102423	Comp	O
00070809	10/24/23	10188 CDW Government LLC, CDW Government CDW Government	\$20,652.00	102423	Comp	R
00070810	10/24/23	14756 COUNTRY MEATS	\$224.00	102423	Comp	O
00070811	10/24/23	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$18,066.89	102423	Comp	R
00070812	10/24/23	6902 PATRICK FALSETTI	\$50.85	102423	Comp	R
00070813	10/24/23	250 FOLLETT Follett Content Solutions LLC	\$67.48	102423	Comp	R
00070814	10/24/23	11644 GYM CLOSET	\$364.80	102423	Comp	O
00070815	10/24/23	363 JOSTENS	\$4,759.99	102423	Comp	R
00070816	10/24/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$10,099.42	102423	Comp	O
00070817	10/24/23	377 KURTZ BROTHERS	\$284.66	102423	Comp	R
00070818	10/24/23	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,262.50	102423	Comp	R
00070819	10/24/23	12913 MBM Collections	\$35.40	102423	Comp	R
00070820	10/24/23	13916 MYERS, PATSY & ASSOCIATES, LLC MYERS, PATSY & ASSOCIATES	\$4,200.00	102423	Comp	R
00070821	10/24/23	13511 NRG BUSINESS MARKETING NRG BUSINESS MAKRETING	\$601.78	102423	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00070822	10/24/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$1,519.60	102423	Comp	R
00070823	10/24/23	12631 PEOPLES NATURAL GAS	\$1,894.81	102423	Comp	R
00070824	10/24/23	9475 NADINE PISANI	\$46.97	102423	Comp	O
00070825	10/24/23	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$7,858.33	102423	Comp	O
00070826	10/24/23	14459 LISA PLOWMAN	\$99.01	102423	Comp	R
00070827	10/24/23	7130 DENNIS SARCHET	\$95.83	102423	Comp	O
00070828	10/24/23	124890 SXSX LLC	\$1,190.00	102423	Comp	R
00070829	10/24/23	14748 SHERATON STATION SQUARE Sheraton Station Square	\$500.00	102423	Comp	O
00070830	10/24/23	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$5,735.00	102423	Comp	R
00070831	10/24/23	13224 NEW PRECISION TECHNOLOGY,LLC USI	\$110.54	102423	Comp	O
00070832	10/24/23	13647 CRAIG WETZEL	\$70.96	102423	Comp	O
00070833	10/24/23	14750 Zachary Smith - KO Music Teacher Zachary Smith	\$35.89	102423	Comp	R
00070834	10/30/23	14956 ABIGAIL SELL	\$20.68	103023	Comp	O
00070835	10/30/23	12914 AED Authority	\$1,382.50	103023	Comp	O
00070836	10/30/23	644 ALCOSE CREDIT UNION	\$942.42	2	Comp	O
00070837	10/30/23	11197 AMERICAN DREAM FUND	\$40.00	2	Comp	O
00070838	10/30/23	1341 AIU Allegheny Intermediate Unit	\$260.30	103023	Comp	O
00070839	10/30/23	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$8.86	103023	Comp	O
00070840	10/30/23	12875 ANDREW BELL	\$99.00	103023	Comp	O
00070841	10/30/23	13395 Busy Beaver Building Centers, Inc.	\$611.59	103023	Comp	O
00070842	10/30/23	70 Blick Art Materials Blick Art Materials	\$25.00	103023	Comp	O
00070843	10/30/23	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$4,041.44	103023	Comp	O
00070844	10/30/23	5097 CHEM-AQUA	\$698.95	103023	Comp	O
00070845	10/30/23	9298 CONSOLIDATED COMMUNICATIONS	\$1,448.39	103023	Comp	O
00070846	10/30/23	14840 Common Ground - Carma/Bernard Lamm Common Ground	\$1,204.15	103023	Comp	O
00070847	10/30/23	13457 CARLY DEVINE	\$34.98	103023	Comp	O
00070848	10/30/23	14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc.	\$7,525.23	103023	Comp	O
00070849	10/30/23	9718 MARK ELPHINSTONE	\$2,600.00	103023	Comp	R
00070850	10/30/23	13247 Equiparts	\$137.57	103023	Comp	O
00070851	10/30/23	12944 The Environmental Charter School @Frick Environmental Charter School	\$10,263.94	103023	Comp	O
00070852	10/30/23	8395 FAGAN'S SANITARY SUPPLY INC	\$7,113.20	103023	Comp	O
00070853	10/30/23	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$420.18	103023	Comp	O
00070854	10/30/23	7635 FLINN SCIENTIFIC INC Flinn Scientific	\$28.80	103023	Comp	O
00070855	10/30/23	12909 KELLY SERVICES INC KELLY SERVICES INC	\$12,358.84	103023	Comp	O
00070856	10/30/23	575 KEYSTONE OAKS EDUCATION ASSN	\$16,464.34	2	Comp	O
00070857	10/30/23	587 KEYSTONE OAKS ESPA-LOCAL	\$751.36	2	Comp	O
00070858	10/30/23	425 MRTSA	\$2,000.00	103023	Comp	O

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00070859	10/30/23	11894 NOVA SPORTS	\$6,051.62	103023	Comp	O
00070860	10/30/23	3322 OFFICE DEPOT INC ODP Business Solutions LLC	\$57.64	103023	Comp	O
00070861	10/30/23	1926 PAPER PRODUCTS CO INC	\$1,381.65	103023	Comp	O
00070862	10/30/23	14739 RON PORUPSKY	\$208.50	103023	Comp	O
00070863	10/30/23	551 PORT AUTHORITY OF ALLY COUNTY Pittsburgh Regional Transit	\$97.50	103023	Comp	O
00070864	10/30/23	7130 DENNIS SARCHET	\$363.35	103023	Comp	O
00070865	10/30/23	6977 SCHOLASTIC SCHOLASTIC INC	\$439.56	103023	Comp	O
00070866	10/30/23	922 SEIU LOCAL32BJ	\$1,020.00	2	Comp	O
00070867	10/30/23	23484 Sha'Heed Hatch	\$900.00	103023	Comp	O
00070868	10/30/23	1457 SHASDA SHASDA	\$300.00	103023	Comp	O
00070869	10/30/23	14816 Summit Fire & Security LLC	\$4,293.56	103023	Comp	O
00070870	10/30/23	14975 SHANNON TIERNAN Shannon Tiernan	\$307.50	103023	Comp	O
00070871	10/30/23	7117 TK Elevator Corporation TK Elevator Corporation	\$4,925.00	103023	Comp	O
00070872	10/30/23	10615 UNITED REFRIGERATION INC	\$234.68	103023	Comp	O
00070873	10/30/23	7313 UPS	\$49.25	103023	Comp	O
00070874	10/30/23	7424 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$37.50	103023	Comp	O
00070875	10/30/23	14716 UTICA NATL INSURANCE GRP Utica National Insurance Group	\$991.00	103023	Comp	O
00070876	10/30/23	774 VOLKWEIN BROTHERS INC	\$600.00	103023	Comp	O
00070877	10/30/23	9693 WORLD BOOK INC	\$3,459.60	103023	Comp	O

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

Balance Sheet 1,340,725.24

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	185,796.55	77	Computer Check	1,340,725.24	250
Reconciled	1,154,928.69	173	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	1,340,725.24	250		1,340,725.24	250

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50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009771	10/11/23	14972 PURNA LAMICHHANE Purna Lamichhane	\$36.40	101123	Comp	O
00009772	10/17/23	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$2,123.84	101723	Comp	R
00009773	10/17/23	12071 FIVE STAR REFRIGERATION INC	\$1,186.05	101723	Comp	R
00009774	10/17/23	14384 Gold Star Foods	\$361.92	101723	Comp	R
00009775	10/17/23	13911 HERSHEY CREAMERY CO.	\$724.56	101723	Comp	R
00009776	10/17/23	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.	\$4,540.93	101723	Comp	R
00009777	10/17/23	11725 US FOODS INC	\$45,174.92	101723	Comp	R
00009778	10/30/23	13911 HERSHEY CREAMERY CO.	\$367.08	103023	Comp	O

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

Balance Sheet 54,515.70 Expenditure 0.00 Revenue 0.00

	Total	Count		Total	Count
Outstanding	403.48	2	Computer Check	54,515.70	8
Reconciled	54,112.22	6	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
54,515.70		8	54,515.70		8