

BOARD OF SCHOOL DIRECTORS

WORK SESSION
TUESDAY, JUNE 22, 2021
7:00 PM

MINUTES

Call to Order	President Theresa Lydon called the meeting to order at 7:01 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 Mrs. Shaw. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph Kubiak, Director of Finance and Human Resources/Board Secretary; Mr. Michael Brungo, Solicitor and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary.
Public Comment	There was no Public Comment this evening.
Retiree Recognitions	Dr. Stropkaj recognized a few of the Food Service Workers Retiree's from this year.
Board President's Report	BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon
Board Minutes	BOARD MINUTES On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the Work Session Minutes of May 11, 2021 and the Business/Legislative Minutes of May 18, 2021. <i>Motion carried 9-0</i>
Authorization to Hire Necessary Staff	AUTHORIZATION TO HIRE NECESSARY STAFF On the motion of Ms. Crowell, seconded by Mr. Cesario, the Board authorized the Superintendent to hire the necessary staff for the start of the 2021/2022 school year subject to retroactive approval by the Board. <i>Motion carried 9-0</i>
Superintendent's Comp.	SUPERINTENDENT'S COMPENSATION 2021/2022 On the motion of Mrs. Shaw, seconded by Mr. Raso, in compliance with the <i>Superintendent's Contract</i> , the Board approved the 2021/2022 salary of \$168,814.00 for William P. Stropkaj, Ed.D. , effective July 1, 2021.

For Information Only

Dr. Stropkaj has indicated that he will not begin to accept the new salary until January 1, 2022, thus delaying the salary increase by six months. The salary will be pro-rated appropriately. Dr. Stropkaj indicated that due to the Act 93 members and the Director of Finance and Human Resources not receiving salary increases until January 2022, he will not accept his new salary until such time as well.

- Dr. Stropkaj thanked the Board
- Ms. Lindsey thanked Dr. Stropkaj for his leadership.
- Ms. Crowell thanked Dr. Stropkaj for all of his work and time he put in during the past year.

Motion carried 9-0

Voting Delegate PSBA

APPOINTMENT OF VOTING DELEGATE FOR THE PSBA DELEGATE ASSEMBLY MEETING

On the motion of Ms. Evans, seconded by Mrs. Shaw, the Board appointed **Mrs. Theresa Lydon** as the voting delegate to participate in the PSBA Delegate Assembly to be held virtually on Saturday, October 23, 2021.

Motion carried 9-0

2021/2022 Health & Safety Plan

2021/2022 HEALTH AND SAFETY PLAN

On the motion of Mrs. Donahue, seconded by Mrs. Shaw, the Board approved the Keystone Oaks School District's Health and Safety Plan as presented.

For Information Only

This plan is subject to change as per guidance from the CDC, PA Governor's Office, PA Department of Health, PA Department of Education, and the Allegheny County Health Department. This motion allows the Superintendent to make any necessary changes as per those guidelines.

- A discussion was had regarding the 2021/2022 Health and Safety Plan.

Motion carried 9-0

Emergency Instructional Plan

EMERGENCY INSTRUCTIONAL PLAN FOR THE 2021/2022 SCHOOL YEAR

On the motion of Mrs. Shaw, seconded by Ms. Evans, the Board approved the Emergency Instructional Time Plan for the 2021-2022 School Plan. This Plan is in compliance with Section 520.1 of the Pennsylvania School Code allowing the Keystone Oaks School District to have flexibility in meeting the minimum instructional time requirements for the 2021-2022 school year in the event that an emergency prevents the

District from providing for the attendance of all students or usual hours of classes in the District.

For Information Only

This motion will allow the District to implement temporary provisions in response to the COVID-19 global pandemic. The District must meet the minimum requirements of 180 days of instruction and 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level through a combination of face-to-face and remote instruction, consistent with the requirements outlined in the Pennsylvania Department of Education’s July 6, 2020, guidance.

Motion carried 9-0

Educational Equity Plan

EDUCATIONAL EQUITY PLAN

On the motion of Mr. Cesario, seconded by Mrs. Donahue, the Board adopted the Educational Equity Plan as attached.

Motion carried 9-0

Health Care Annual Credit – Director of Finance

HEALTH CARE ANNUAL CREDIT – DIRECTOR OF FINANCE AND HUMAN RESOURCES

On the motion of Ms. Crowell, seconded by Mr. LaPorte, the Board approved a Health Care Annual Credit of \$250.00 during the 2021-2022 school year, for Mr. Joseph A. Kubiak, Director of Finance and Human Resources.

For Information Only

This is to offset the cost of the premium increase. Mr. Kubiak will continue to contribute 15% of the applicable health care premium.

Motion carried 9-0

Health Care Annual Credit - Superintendent

HEALTH CARE ANNUAL CREDIT – SUPERINTENDENT

On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved a Health Care Annual Credit of \$250.00 during the 2021-2022 school year, for William P. Stropkaj, Ed.D., Superintendent.

For Information Only

This is to offset the cost of the premium increase. Dr. Stropkaj will continue to contribute 15% of the applicable health care premium.

Motion carried 9-0

For Information Only

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Ms. Annie Shaw*
 - VOTEC camp begins on Wednesday, June 23, 2021.
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
 - Mrs. Lydon reported on various items in regard to a recent PSBA/Legislative phone call.
- News from the Boroughs

Executive Session

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

Superintendent’s Report

SUPERINTENDENT’S REPORT – Dr. William P. Stropkaj

Tech Integration Specialist

TECHNOLOGY INTEGRATION SPECIALIST

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved the employment of **Donna O’Toole**, Technology Integration Specialist, for a term effective July 1, 2021 through June 30, 2024, with a salary of \$58,000.00.

Motion carried 9-0

Assistant Food Director

ASSISTANT FOOD SERVICE DIRECTOR

On the motion of Ms. Lindsey, seconded by Mr. Cesario, the following motion was made:

The Administration recommends the Board approve the employment of **Trista Boyes**, Assistant Food Director, for a term effective July 1, 2021 through June 30, 2024, with a salary of \$33,233.20.

Mrs. Shaw moved to amend the motion to:

The Administration recommends the Board approve the employment of **Trista Boyes**, Assistant Food Service Director, for a term effective July 1, 2021 through June 30, 2024, with a salary of \$33,233.20.

On the motion of Mrs. Shaw, seconded by Mr. Cesario, the Board approved to amend the motion.

Motion carried 9-0

On the motion of Mrs. Shaw, seconded by Mr. Cesario, the Board approved the amended motion.

Motion carried 9-0

Codes of Conduct

2021/2022 CODES OF CONDUCT FOR STUDENTS

On the motion of Mrs. Shaw, seconded by Ms. Crowell, the Board approved the 2021/2022 Codes of Conduct for the Elementary Schools, Middle School, and High School.

For Information Only

The Codes of Conduct are guidelines for student rights and responsibilities as addressed in Board Policy No. 235 – *Students Rights and Responsibilities*.

Motion carried 9-0

MOU – Castle Shannon

POLICE MEMORANDUM OF UNDERSTANDING – CASTLE SHANNON

In compliance with the School Code, on the motion of Mrs. Shaw, seconded by Ms. Evans, the Board approve the renewal of the Police Memorandums of Understanding between the Keystone Oaks School District and Castle Shannon Borough.

For Information Only

The MOU is the same verbiage as in the previous years, no changes.

Motion carried 9-0

MOU – Dormont

POLICE MEMORANDUM OF UNDERSTANDING – DORMONT

In compliance with the School Code, on the motion of Mrs. Shaw, seconded by Ms. Evans, the Board approve the renewal of the Police Memorandums of Understanding between the Keystone Oaks School District and Dormont.

For Information Only

The MOU is the same verbiage as in the previous years, no changes.

Motion carried 9-0

MOU – Mt. Lebanon

POLICE MEMORANDUM OF UNDERSTANDING – MOUNT LEBANON

In compliance with the School Code, on the motion of Mrs. Shaw, seconded by Ms. Evans, the Board approve the Police Memorandums of Understanding between the Keystone Oaks School District and Mount Lebanon.

For Information Only

The MOU is the same verbiage as in the previous years, no changes.

Motion carried 9-0

COMPENSATIONS 2021/2022

1. Coordinator of Communications and Public Relations

On the motion of Ms. Lindsey, seconded by Ms. Crowell, in compliance with the contract for the Coordinator of Communications and Public Relations, the Board approved a salary of \$78,819.76, for **Mrs. Sarah Welch**, effective July 1, 2021.

Motion carried 9-0

2. School Security Guard

On the motion of Mrs. Shaw, seconded by Mr. Cesario, in compliance with the contract for the School Security Guard, the Board approved a salary of \$39,341.66, for **Ms. Beth Ann Padden**, effective for the 2021/2022 school year.

Motion carried 9-0

3. Custodial Supervisors Compensation 2021/2022

On the motion of Mr. Raso, seconded by Mr. LaPorte, in compliance with each of the following Custodial Supervisors individual contracts, the Board approved the following compensations for the 2021/2022 school year effective July 1, 2021:

<u>Name</u>	<u>Position</u>	<u>2021/2022 Salary</u>
Michael Hurley	Second Shift Supervisor	\$47,475.64
Jesse Jeznis	First Shift Supervisor	\$51,921.30
John Priore	Custodial Supervisor	\$40,561.52

Motion carried 9-0

4. Information Technology Compensation 2021/2022

On the motion of Mrs. Shaw, seconded by Mr. Cesario, in compliance with each of the following individual contracts, the Board approved the following compensations for the 2021/2022 school year effective July 1, 2021:

<u>Name</u>	<u>Position</u>	<u>2021/2022 Salary</u>
Anna Benvenuti	Technology Integration Specialist	\$48,639.17
Rebecca Kaminsky	PIMS Coordinator/Child Accounting Clerk	\$46.50/per hour (maximum of 1200 hours)
Carol Persin	Technology Integration Specialist	\$50,339.41

Justin Talbert Systems Administrator \$68,150.38

Motion carried 9-0

5. Confidential Administrative Assistant's Compensation 2021/2022

On the motion of Ms. Crowell, seconded by Ms. Lindsey, in compliance with the ***Confidential Employee Compensation Plan***, the Board approved the following compensations for the 2021/2022 school year effective July 1, 2021:

<u>Name</u>	<u>Position</u>	<u>2021/2022 Salary</u>
Maureen Myers	Confidential Administrative Assistant	\$52,544.31
Karen Wong	Confidential Administrative Assistant	\$48,438.18

Motion carried 9-0

Removal of Policies

REMOVAL OF POLICIES

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, the Board approved the removal of the following policies:

- Policy 314.1: *AIDS*
- Policy 319: *Outside Activities*
- Policy 321: *Political Activities*
- Policy 324: *Personnel Files*
- Policy 325: *Dress & Grooming*
- Policy 414.1: *AIDS*
- Policy 419: *Outside Activities*
- Policy 421: *Political Activities*
- Policy 424: *Personnel Files*
- Policy 425: *Dress & Grooming*
- Policy 514.1: *AIDS*
- Policy 519: *Outside Activities*
- Policy 524: *Personnel Files*
- Policy 525: *Dress & Grooming*

Motion carried 9-0

Professional Development

PROFESSIONAL DEVELOPMENT

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

Brian Werner	Nonviolent Crisis Intervention Instructor Certification Program	\$3,900.00
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Monroeville, PA
July 8 – 9, 2021

John Murphy Advanced Placement Virtual Institute \$2,400.00
AP Comparative Government & Politics
William & Mary APSI
July 20 through 23, 2021

- A discussion was had regarding Professional Development

Motion carried 9-0

Education Report

EDUCATION REPORT – Mrs. Theresa Lydon

Adoption of Textbooks

ADOPTION OF TEXTBOOKS FOR THE 2021/2022 SCHOOL YEAR

On the motion of Mrs. Donahue, seconded by Ms. Lindsey, the Board approve the adoption and purchase (approximate cost listed below) of the following textbooks for the 2021/2022 school year:

<u>Textbook</u>	<u>Publisher</u>	<u>Cost</u>
<i>Big Ideas Math: A Common Core Curriculum: Algebra 2, 2021</i> (includes six (6) year digital access)	Cengage Learning (136 copies @ \$118.00/each)	\$16,048.00
<i>Big Ideas Math: A Common Core Curriculum: Algebra 1, 2021</i> (includes six (6) year digital access)	Cengage Learning (139 copies @ \$118.00/each)	\$16,402.00
<i>Big Ideas Math: A Common Core Curriculum: Geometry, 2021</i> (includes six (6) year digital access)	Cengage Learning (156 copies @ \$118.00/each)	\$18,408.00
<i>Introduction to Personal Finance, 2019</i> (with six (6) year digital subscription) (Business Math Course)	Harcourt	\$7,200.00 (40 copies @ \$180.00/each)
<i>Impact Social Studies: Communities</i> (Third Grade) (with five (5) year digital access)	McGraw Hill	\$11,576.70 190 copies @ \$60.93/each)
<i>Impact Social Studies: Regions of the United States</i> (Fourth Grade) (with five (5) year digital access)	McGraw Hill	\$8,005.14 143 copies @ \$55.98/each)
<i>Impact Social Studies: U.S. History</i> (Fifth Grade) (with five (5) year digital access)	McGraw Hill	\$9,513.72 138 copies @ \$68.94/each)

For Information Only

All costs will be paid from ESSER 2 Grant

Motion carried 9-0

Waterfront Learning

WATERFRONT LEARNING

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the Services Contract between Waterfront Learning and the Keystone Oaks School District.

For Information Only

Waterfront Learning offers flexible virtual education program options for students within the District.

The Elementary cost for Waterfront Learning is \$485.00/year per student plus Professional Development.

The Secondary cost for Waterfront Learning is \$18,150.00 plus Professional Development.

Motion carried 9-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

**Children’s Institute
ESY**

CHILDREN’S INSTITUTE – ESY AGREEMENT

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the ESY Agreement between The Children’s Institute and the Keystone Oaks School District to provide services to a District student.

Motion carried 9-0

**AIU Adoption of
Policies**

**ALLEGHENY INTERMEDIATE UNIT: NOTICE OF ADOPTION OF
POLICIES, PROCEDURES & USE OF FUNDS FOR THE 2021/2022 SCHOOL YEAR**

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Allegheny Intermediate Unit Notice of Adoption of Policies, Procedures and Use of Funds for the 2021/2022 school year in compliance with the federal requirements of 34 CFR PART 300.

Motion carried 9-0

Wesley Schools

WESLEY SCHOOLS – ESY AGREEMENT

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Individual Student Enrollment Agreement for the Extended School Year 2021 between Wesley Schools and the Keystone Oaks School District to provide services to three (3) District students.

Motion carried 9-0

AIU Ed. Services

ALLEGHENY INTERMEDIATE UNIT – EDUCATIONAL SERVICES AGREEMENT 2021/2022

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Allegheny Intermediate Unit’s Education Services Agreement for the 2021/2022 school year.

For Information Only

This agreement reflects Special Education and Pupil Personnel services if and when these services would be incurred.

Motion carried 9-0

AIU – Special Ed Addendum

ALLEGHENY INTERMEDIATE UNIT – SPECIAL EDUCATION ADDENDUM 2021/2022

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Allegheny Intermediate Unit’s Special Education Addendum 2021/2022.

For Information Only

This agreement reflects Special Education and Pupil Personnel services if and when these services would be incurred.

Motion carried 9-0

AIU Head Start

ALLEGHENY INTERMEDIATE UNIT HEAD START PROGRAM LEASE

On the motion of Mrs. Donahue, 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 twelve installments of \$400.00, effective September 1, 2021 through August 31, 2022.

For Information Only

The space rental is a classroom at Dormont Elementary School.

Motion carried 9-0

School Health Screening Agreement

SCHOOL HEALTH SCREENING AGREEMENT

On the motion of Ms. Evans, seconded by Mrs. Donahue, the Board approved the agreement between Allegheny Clinic **Dr. Bernie Simons**, and the Keystone Oaks School District, as the school physician for the 2021/2022 school year at a cost of \$20.00 per physical examination.

For Information Only

The Agreement will renew for continuous and consecutive one (1) year periods as each party deems necessary. The District shall pay Allegheny Clinic the sum of \$750.00 per contract year as a retainer fee.

Motion carried 9-0

**Activities & Athletics
Report**

ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte

Competitive Event

COMPETITIVE EVENT

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

Odyssey of the Mind, World Competition (Level III)

April 30, 2021 Virtual Event

Number of Students – 21

Activity Sponsor – Jessica Dobson

Total District Funds Requested - \$517.05 (\$27.15 per person)

Motion carried 9-0

Activity Star Status

ACTIVITY STAR STATUS RATINGS FOR THE 2021/2022 SCHOOL YEAR

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

<u>Activity</u>	<u>Star Status</u>
Academic Team (HS)	1
Allies (HS)	1
Art Club (Aiken)	2
Art Club (HS)	1
Baseball (HS)	3
Basketball B (HS)	4
Basketball B (MS)	2
Basketball G (HS)	4
Basketball G (MS)	2
Best Friends Club (HS)	1
Best Friends Club (MS)	1
Best Friends Club (Myrtle)	1
Cheer (HS)	4
Cheer (MS)	2
Cross Country (HS)	3
Cross Country (MS)	2
Dance Team (HS)	2

Environmental Club (HS)	1
Environmental Club (MS)	1
FBLA	2
Football (HS)	5
Football (MS)	3
French Club (HS)	1
Global Minds (HS)	1
Golf (HS)	3
Intramurals (Aiken)	2
Intramurals (Dormont)	2
Intramurals (MS)	2
Intramurals (Myrtle)	2
Junior/Senior Class	1
Marching Band	5
Math Club (HS)	1
Medical Careers Club (HS)	1
Mileage Club (Aiken)	2
Musical (Elementary)	3
Musical (HS)	5
Musical (MS)	4
National Honor Society (HS)	1
Nature Club	1
Odyssey of the Mind (District Wide)	3
Pep Club (HS)	1
PJAS (HS)	1
Robotics (HS)	2
Science Club (HS)	1
Soccer B (HS)	4
Soccer B (MS)	3
Soccer G (HS)	4
Soccer G (MS)	3
Softball (HS)	3
Softball (MS)	2
Spanish Club (HS)	1
Stage Crew (HS)	2
Strength Club (HS)	2
Student Senate (HS)	1
Student Senate (MS)	1
Swimming B & G (HS)	3
Swimming B & G (MS)	2
Technology Club (HS)	1
Tennis B (HS)	3
Tennis G (HS)	3
Track B & G (HS)	3
Track B & G (MS)	3
Varieties	2
Volleyball B (HS)	4

Volleyball G (HS)	4
Volleyball G (MS)	2
Wrestling (HS)	3
Wrestling (MS)	2
Yearbook (MS)	1
Yearbook (HS)	1

Motion carried 8-1

Athletic Worker Positions

EXTRA ATHLETIC WORKER POSITIONS FOR THE 2021/2022 SCHOOL YEAR

On the motion of Ms. Lindsey, seconded by Mrs. Donahue, the Board approved the following extra athletic worker positions and stipends for the 2021/2022 school year:

<u>Activity</u>	<u>Title</u>	<u>Amount per Game</u>
V – Varsity; JV- Junior Varsity; MS - Middle School		
Baseball/Softball	Game Manager (V)	\$65
	Book/Pitch Counter (V)	\$50
	Streaming (V, JV & MS)	\$50
Boys/Girls Soccer	Game Manager (V, JV)	\$65
	Game Manager (MS)	\$50
	Clock (V, JV)	\$60
	Streaming (V, JV & MS)	\$50
	Ticket Takers (V, JV)	\$38
Boys/Girls Volleyball	Game Manager (V, JV)	\$65
	Game Manager (MS)	\$50
	Clock (V, JV)	\$60
	Crowd Control (V, JV)	\$50
	Scoreboard (Girls V, JV)	\$60
	Scoreboard (MS)	\$50
	Streaming (V, JV & MS)	\$50
Boys/Girls Basketball	Book (V, JV)	\$50
	Scoreboard (V, JV)	\$65
	Scoreboard (MS)	\$50
	Clock (V, JV)	\$65
	Game Manager (V, JV)	\$65
	Game Manager (MS)	\$50
	Crowd Control (V, JV)	\$50
	Ticket Takers (V, JV)	\$38
	Announcer (V, JV)	\$50
	Streaming (V, JV & MS)	\$50

Football	Sticks (V)	\$50
	Clock (V, JV)	\$60
	Announcer (V)	\$50
	Scoreboard (V, JV, MS)	\$60
	Stats (V)	\$50
	Video (V)	\$30
	Parking/Security (V)	\$50
	Ticket Takers (V)	\$38
	25 Second Clock (V)	\$65
	Game Manager (V, JV)	\$65
	Game Manager (MS)	\$50
	Streaming (V, JV & MS)	\$50
	Swimming	Game Manager (V)
Game Manager (MS)		\$50
Ticket Taker (V)		\$38
Streaming (V, JV & MS)		\$50
Wrestling	Scoreboard (V)	\$60
	Ticket Taker (V, JV)	\$38
	Game Manager (V, JV)	\$65
	Crowd Control (V, MS)	\$50
	Streaming (V, JV & MS)	\$50
Track	Timer	\$35
	Timer (FAT System)	\$60
	Streaming (V, JV & MS)	\$50

For Information Only

The Amount Per Game is the same as the 2020/2021 school year.

Motion carried 9-0

Extra Athletic Workers

EXTRA ATHLETIC WORKERS – 2021/2022 SCHOOL YEAR

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

Roiann Backstrom	Rick Keebler	Christina DeAngelis
Andy Bell	Josh Kirchner	Clare Moore
Evan Wiessert	Ed Nock	Hope Harris
Trista Boyes	Nancy Kramer	Beth Papotnik
Keith Buckley	Craig Lawhead	Bill Ketrow
Jordan Zange	Louis Lippert	Dean Sandonas
Patty Constatini	Amy Longo	Beth Padden
Jeremy Diven	John McCarthy	Jenna Ross
Kelly Connolly	Steve McCormick	Caitlin Hogel

CJ Thomas	TJ O'Farrell	Andrew Bell
Paul Elphinstone	Mike Orsi	Christian Erny
Diane Ferguson	Greg Perry	Mike Orosz
Jennifer Freese	Sam Simon	Bruce Hrivnak
Judi Fritz	Bill Simon	Erin Feeney
Pat Reilly	Donda Snell	Richard Archer
Sue Grand	Amy Torcaso	John Hoffman
Ken Hustava	Bill Irvine	Jerry Tuite
Ron Muszynski	Lainey Resetar	Madeline Morris
Nick Kamberis	Jeff Sieg	Kim Smykal
Kelly Diven	Meghan O'Brien	Ryan Warner
Allyson Culp	Judy Wareham	Jonathan Kovac

Motion carried 9-0

Swim Rates

RECREATIONAL SWIM RATES FOR 2021/2022

On the motion of Mrs. Donahue, seconded by Ms. Evans, the Board approved the following recreational swim rates for the 2021/2022 school year:

- Pool Rentals
 - o 1-30 people: \$70/hour for residents
 - o 1-30 people: \$95/hour for nonresidents
 - o 31-60 people: \$75/hour for residents
 - o 31-60 people: \$100/hour for nonresidents

- Recreational Swim Fees
 - o Resident Family Pass (2 Adults and up to 3 children) \$60.00
 - o Resident Adult Pass (18 or older) \$30.00
 - o Resident Children's Pass (17 and under) \$15.00
 - o Nonresident Family Pass (2 Adults and up to 3 children) \$65.00
 - o Nonresident Adult Pass (18 or older) \$35.00
 - o Nonresident Children's Pass (17 and under) \$20.00
 - o Daily Admission Fee for Residents \$2.00
 - o Daily Admission Fee for Nonresidents \$4.00
 - o Senior Citizen Free with Golden Eagle Card

- Children's Swim Lessons \$35.00/6 lessons
- Loved One and Me Classes \$25.00/5 lessons
- Red Cross Life Guard Training \$200.00
- Water Aerobics Exercise Class \$60.00/16 sessions or \$7.00/per class

Motion carried 9-0

Personnel Report

PERSONNEL REPORT – Mr. Matthew Cesario

Retirement

RETIREMENT

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Years of Service</u>
Kimberly Stubinger	Food Service Worker	June 15, 2021	8 years

Motion carried 9-0

Resignations

RESIGNATIONS

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
William Black	Computer Support Specialist I	June 25, 2021
Ramona Klein	Librarian – Districtwide	August 20, 2021
Madeline Morris	High School Chemistry Teacher	June 22, 2021

Motion carried 9-0

Appointments

APPOINTMENTS

1. Professional Employee

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

Lauryn Greggs
School Counselor - Districtwide
Effective – August 25, 2021
Salary - \$46,500.00 (M, Step 2)

Motion carried 9-0

2. Long Term Substitute

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

Amy Kanell
ESL – Districtwide

Effective – August 25, 2021 – December 6, 2021
 Salary - \$46,500 (M, Step 2) (pro-rated)

Motion carried 9-0

3. Approval of Activity Stipends

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

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Cheerleading (Varsity)	Head Coach	Sharon Bean	\$6,500.00
	Assistant	Bre Pierce	\$1,625.00
		Lexi Fabbio	\$1,625.00
Cheerleading (MS)	Head Coach	Sydney DeAngelis	\$3,000.00
Cross Country	Head Coach	OPEN	\$5,000.00
	Assistant	Lainey Resetar	\$1,250.00
	Assistant	Judith Fritz	\$1,250.00
Dance Team	Head Coach	Sydney DeAngelis	\$3,000.00
Football (Varsity)	Head Coach	Greg Perry	\$8,000.00
	Assistant	Steve McCormick	\$5,000.00
	Assistant	Jim Feeny	\$5,000.00
	Assistant	Donnie Burns	\$5,000.00
	Assistant	Joe Kazalas	\$4,000.00
	Assistant	Kobe Phillippi	\$4,000.00
	Assistant	Dale Klobuchir	\$3,000.00
Football (MS)	Head Coach	Mike Orosz	\$3,333.00
	Assistant	Jimmy Canello	\$3,333.00
	Assistant	Paul Jankowiak	\$1,500.00
	Assistant	OPEN	\$1,666.66
Golf	Head Coach	Dennis Sarchet	\$5,000.00
	Assistant	Josh Short	\$2,500.00
Soccer (Boys Varsity)	Head Coach	John McCarthy	\$6,500.00
	Assistant	Eric Michalski	\$3,250.00
	Assistant	John Paul Nicola	\$3,250.00
Soccer (Boys MS)	Head Coach	Keith Buckley	\$3,000.00
	Assistant	Jeremy Diven	\$2,500.00
	Assistant	OPEN	\$2,000.00

Soccer (Girls Varsity)	Head Coach	Roman Nardozi	\$6,500.00
	Assistant	Bryan Taylor	\$3,250.00
	Assistant	Hayley Frederick	\$3,250.00
Soccer (Girls MS)	Head Coach	Ed Scott	\$3,000.00
	Assistant	Matt Paradise	\$2,500.00
	Assistant	Erin Angelini	\$2,000.00
Swimming (MS)	Head Coach	Jeff DiGiacomo	\$3,000.00
Tennis (Girls Varsity)	Head Coach	Leslie Leopold	\$5,000.00
	Assistant	James Svidron	\$2,500.00
Volleyball (Girls Varsity)	Head Coach	Michael O’Leary	\$6,500.00
	Assistant	Dave Harouse	\$3,250.00

Motion carried 9-0

4. Support Positions and Compensation

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

<u>Position</u>	<u>Name</u>	<u>Stipend</u>
Aquatics Facilitator	Amy Torcaso	\$ 3,050.00
Athletic & Activities Programs Facilitator	Mark Elphinstone	\$13,000.00
Events Facilitator	John McCarthy	\$ 4,700.00
Weight Room Facilitator	Greg Perry	\$ 3,050.00

Motion carried 9-0

GRADE LEVEL/DEPARTMENT LEADERS 2021/2022 SCHOOL YEAR

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

<u>Grade Level/Department Leader</u>	<u>Name</u>	<u>Compensation</u>
Kindergarten	Mary Poe	\$2,250.00
First	Kellie Dawson	\$2,250.00
Second	Shannan Turner	\$2,250.00
Third	Jamie Barbin	\$2,250.00
Fourth English/Language Arts and Social Studies	Jennifer Harke	\$2,250.00
Fourth Mathematics and Science	Kristie Rosgone	\$2,250.00
Fifth English/Language Arts and Social Studies	Jennifer Harke	\$2,250.00
Fifth Mathematics and Science	Kristie Rosgone	\$2,250.00

Middle School English/Language Arts	Lisa McMahon	\$2,250.00
Middle School Mathematics	Pat Falsetti	\$2,250.00
English 9 - 12	Jennifer Bogdanski	\$2,250.00
Mathematics 9 - 12	Kevin Gallagher	\$2,250.00
Science 6 - 12	Tricia Kreitzer	\$2,250.00
Social Studies/Secondary ESL 6 – 12	Mark Kopper	\$2,250.00
Special Education K - 5	Nicole Kochanski	\$2,250.00
Special Education 6 - 8	Mark Iampietro	\$2,250.00
Special Education 9 – 12	Mark Elphinstone	\$2,250.00
STEAM/Computer and Data Science/ Technology Education K - 12	Kevin Gallagher	\$2,250.00
Humanities (Art and Music) K -12	Rob Naser	\$2,250.00
Wellness (Physical Education and Family Consumer Science) K - 12	Steve McCormick	\$2,250.00
Student Services (Counselors/Psychologists/ Nurses/Mental Health Therapists) K - 12	Carly Devine	\$2,250.00
Library/Career Advisor/Business World Language K – 12	Allyson Hepler	\$2,250.00

Motion carried 9-0

Teaching Load Comp.
First Semester

TEACHER LOAD COMPENSATION – FIRST SEMESTER

On the motion of Mr. Cesario, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals be compensated for the first semester of the 2020/2021 school year:

1. Elementary Teacher Stipends for Class Size at 24 or Above

Rebecca Hersan	\$795.00
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2. Secondary Teacher Stipends for Teaching 7 out of 8 Periods

Emily Brill	\$1,000.00
Matthew Richert	\$1,000.00

Motion carried 9-0

Teaching Load Comp.
Second Semester

TEACHER LOAD COMPENSATION – SECOND SEMESTER

On the motion of Mr. Cesario, seconded by Mr. LaPorte, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals be compensated for the second semester of the 2020/2021 school year:

1. Secondary Teacher Stipends for Teaching 7 out of 8 Periods

Emily Brill	\$1,000.00
Matthew Richert	\$1,000.00

2. Secondary Teacher Stipends for Class Size at 30 or Above

Linda Celli	\$1,000.00
Teresa Davidson	\$1,000.00
Kevin Gallagher	\$ 420.00
Kenneth Hustava	\$2,000.00
Mark Kopper	\$1,000.00
Steve McCormick	\$2,000.00
John Murphy	\$1,000.00
Nadine Pisani	\$1,000.00

3. Elementary Teacher Stipends for Class Size at 24 or Above

Andrew Bell	\$4,000.00
Katie Boris	\$4,000.00
Jessica Clegg	\$4,000.00
Nikki McKiernan	\$4,000.00
Shannan Turner	\$1,710.00

Motion carried 9-0

Mentor Teachers

MENTOR TEACHERS

On the motion of Mr. Cesario, seconded by Ms. Lindsey, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following mentor teachers be approved and receive payment for the 2020/2021 school year:

Year 1 Inductees

Kevin Prince	\$1,450.00
Beth Salimbene	\$725.00
Mark Elphinstone	\$362.50
Michael Orsi	\$362.50
Carrie Quinn	\$725.00
Wendy Mariutto	\$725.00
Selena Bixler	\$725.00
Lisa McMahon	\$725.00

Nikki Kochanski	\$725.00
Melissa Purkiss	\$725.00
Kristie Rosgone	\$725.00
Jen Harke	\$725.00
Heather Hardy	\$725.00
Kathy Morrow	\$725.00
Lauren Obringer	\$725.00

Year 2 Inductees

Aaron Colf	\$725.00
Kim Gray	\$725.00
Kristie Rosgone	\$1,450.00

Motion carried 9-0

Post Season Coaching

POST SEASON COACHING STIPEND

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

Baseball

Nick Kamberis	\$100.00
Ken Hustava	\$100.00
John McCarthy	\$100.00
Ron Muszynski	\$100.00
Jacob Rady	\$100.00

Boys Tennis

Leslie Leopold	\$200.00
James Svidron	\$200.00

Boys Volleyball

Mike Mull	\$100.00
Jordan Zange	\$100.00

Softball

Mark Kaminski	\$100.00
Brianna Fischer	\$100.00
Melissa Benicasa	\$100.00

Track and Field

Felix Yerace	\$100.00
Erica Ragan	\$100.00
Jeff Sieg	\$100.00
Christian Friday	\$100.00

Motion carried 9-0

Summer Academy Program

SUMMER ACADEMY PROGRAM

On the motion of Mr. Cesario, seconded by Ms. Crowell, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, it is recommended that the following teacher be approved the 2021 Summer Academy Program:

Jennifer Taylor Middle School Math Acceleration

Motion carried 9-0

Summer Academic Programs

SUMMER ACADEMIC PROGRAMS

On the motion of Mr. Cesario, seconded by Mrs. Donahue, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following teachers for the 2021 Summer Academic Program:

JiL Graham
 Kathryn Feehan
 Mark Iampietro
 Cailin Irvine
 Wendy Mariutto
 Sarah Rice
 Kristie Rosgone
 Kelly Seltzer
 Abigail Wagner

- A discussion was had regarding the Summer Academic Programs.

Motion carried 9-0

ESY Staff

EXTENDED SCHOOL YEAR STAFF

On the motion of Mr. Cesario, seconded by Mr. LaPorte, the Board approved the following personnel for the Extended School Year Program:

<u>Name</u>	<u>Position</u>
Elesa DiBello	Special Education Teacher
Hope Harris	Special Education Teacher
Matthew Richert	Special Education Teacher
Maria Lydon	Volunteer

Motion carried 8-0-1

COVID-19 Bonus

COVID-19 PANDEMIC BONUS

On the motion of Mr. Cesario, seconded by Mrs. Donahue, the Board approved the following individuals in the food service department receive a bonus, as listed below, in recognition of these individuals taking a pay rate freeze for the 2020/2021 school year:

<u>Employee</u>	<u>Bonus Amount</u>
Annie Amoroso	\$640.00
Roxanne Beebe	\$640.00
Trista Boyes	\$1,000.00
Ryan Briggs	\$250.00
Tracee Burrell	\$610.00
Tina Conn	\$250.00
Pat Joseph	\$410.00
Melanie Kessler	\$520.00
Barbara Maide	\$760.00
Barb Routh	\$360.00
Mark Shaffer	\$510.00
Tracey Slagle	\$250.00
Kim Stubinger	\$250.00
Jodi Uhron	\$490.00

Motion carried 9-0

- Mr. Crowell left the meeting at 7:49 p.m.

Cafeteria Pay Rates

CAFETERIA WORKER PAY RATES

On the motion of Mr. Cesario, seconded by Mr. LaPorte, the Board approved the following entry level and career level pay rates for cafeteria workers beginning with the 2021/2022 school year:

Entry Level pay rate - \$9.78 per hour or \$10.28 per hour for additional skills

Career Level pay rate - \$13.78 per hour or \$14.28 per hour for additional skills.

Motion carried 8-0

Cafeteria Manager & Head Chef Positions

CAFETERIA MANAGER AND HEAD CHEF POSITIONS

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved the creation of the positions of Cafeteria Manager and Head Chef, with an entry level rate of \$11.78 per hour and a career level rate of \$17.28 per hour beginning with the 2021/2022 school year.

Motion carried 8-0

- Ms. Crowell returned to the meeting at 7:51 p.m.

Sabbatical Leave

SABBATICAL LEAVE

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved **Michele Lowers**, Spanish Teacher, Keystone Oaks High School, for a sabbatical leave for the 2021/2022 school year.

Motion carried 9-0

Leave of Absence

LEAVE OF ABSENCE

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

Employee 4729 – Effective August 25, 2021 through October 20, 2021

Motion carried 9-0

Resolution 05-21

RESOLUTION 05-21 SICK DAY ACCRUAL FOR FOOD SERVICE STAFF

On the motion of Mr. Cesario, seconded by Ms. Crowell, the Board adopted Resolution 05-21 providing the accrual of sick leave for Food Service staff, effective July 1, 2021.

**KEYSTONE OAKS SCHOOL
DISTRICT BOARD OF DIRECTORS
RESOLUTION NO. 05-21**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT GRANTING FOOD SERVICE STAFF AT KEYSTONE OAKS SCHOOL DISTRICT THE ABILITY TO ACCRUE PAID SICK LEAVE BEGINNING JULY 1, 2021.

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

WHEREAS, the Food Service staff consists of cafeteria workers, cafeteria managers, and head chef employees at Keystone Oaks School District.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby grants Food Service staff the ability to accrue one (1) hour of paid sick leave per every thirty-five (35) hours worked, up to a maximum of forty (40) hours of paid sick leave. New employees will accrue paid sick leave when hired; however, must wait ninety (90) days prior to being able to use their accrued time. This paid sick leave may also be used for dependent sick leave. Paid sick leave will carry

over each year; however, upon separation or retirement, all accrued paid sick leave will be lost.

ADOPTED this 22nd day of June 2021.

ATTEST:

Keystone Oaks School District

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

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

Motion carried 9-0

Resolution 06-21

RESOLUTION 06-21 BEREAVEMENT DAYS FOR CAFETERIA MANAGERS AND HEAD CHEFS

On the motion of Mr. Cesario, seconded by Ms. Evans, the Board adopted Resolution 06-21 providing bereavement days to Cafeteria Managers and Head Chefs as set forth below, effective July 1, 2021.

**KEYSTONE OAKS SCHOOL
DISTRICT BOARD OF DIRECTORS
RESOLUTION NO. 06-21**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT GRANTING CAFETERIA MANAGERS AND HEAD CHEFS BEREAVEMENT DAYS BEGINNING JULY 1, 2021.

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

WHEREAS, Cafeteria Managers and Head Chefs are employees within the Food Service staff at Keystone Oaks School District.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby grants Cafeteria Managers and Head Chefs bereavement days as forth below:

The Employee shall receive death in family paid leave as follows:

- a) A maximum of three (3) days of leave will be granted for a death in the immediate family; including parents, siblings, spouse, child, grandparent, grandchild, parent-in-law, child-in-law, sibling-in-law, or near relative residing in the same household as the employee, or any person with whom the employee has made his/her home. When special circumstances so dictate, this may be extended to five (5) days upon pre-approval of the Superintendent or his/her designee.

- b) A maximum of two (2) days for the death of a near relative. A near relative shall be defined as first cousin, a parent’s sibling, or sibling’s child.
- c) A maximum of one (1) day for the death of a friend with bonds so close that good taste demands attendance at the funeral.
 - i. The Administration will require notification of the relationship between the deceased and the employee.
 - ii. Such time will not be deducted from sick leave.
 - iii. In cases involving immediate family as identified herein above and when funeral/memorial arrangements are delayed, these days may be taken at a later time when verification is provided to the Superintendent or his/her designee.

ADOPTED this 22nd day of June 2021.

ATTEST: Keystone Oaks School District

BY: _____ BY: _____
 Joseph A. Kubiak, Director of Finance & Theresa Lydon, President,
 Human Resources Board of School Directors

Motion carried 9-0

Resolution 07-21

RESOLUTION 07-21 PAID HOLIDAYS FOR FOOD SERVICE STAFF

On the motion of Mr. Cesario, seconded by Mr. Raso, the Board adopted Resolution 07-21 providing paid holidays for Food Service staff as set forth below, effective July 1, 2021.

**KEYSTONE OAKS SCHOOL
 DISTRICT BOARD OF DIRECTORS
 RESOLUTION NO. 07-21**

THE RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE KEYSTONE OAKS SCHOOL DISTRICT GRANTING FOOD SERVICE STAFF AT KEYSTONE OAKS SCHOOL DISTRICT PAID HOLIDAYS AS SET FORTH BELOW, BEGINNING JULY 1, 2021.

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

WHEREAS, the Food Service staff consists of cafeteria workers, cafeteria managers, and head chef employees at Keystone Oaks School District.

NOW THEREFORE, be it resolved by the Board of School Directors of the Keystone Oaks School District that the Board hereby grants Cafeteria Workers two (2) hours of

paid holiday pay for the district paid holidays as set forth below. Cafeteria Managers and Head Chefs will be granted paid holidays for the district holidays set forth below. All district paid holidays will be in accordance with the School District's approved calendar.

District Paid Holidays

Labor Day, Thanksgiving Day and the following Friday, December 24th, Christmas Day, New Year's Day, President's Day, Good Friday, and Memorial Day.

ADOPTED this 22nd day of June 2021.

ATTEST:

Keystone Oaks School District

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

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

Motion carried 9-0

Finance Report
Final Budget

FINANCE REPORT – Ms. Raeann Lindsey

APPROVAL OF THE 2021/2022 FINAL BUDGET

On the motion of Mrs. Shaw, seconded by MS. Lindsey the following motion was made:

The Administration recommends the adoption of the 2021/2022 Final Budget in accordance with Section 68 of the School Code of Pennsylvania.

For Information Only

The 2021/2022 Final Budget is estimated at Expenditures of \$44,097,671. The expected Revenues will be \$43,686,319 with the levying of 20.084 mills. This reflects a 3 % increase from the 2020/2021 school year.

Roll Call Vote

A Roll Call Vote was taken:

AYES

NAYS

- Mr. Raso
- Mrs. Donahue
- Ms. Evans
- Mr. Cesario
- Mr. LaPorte
- Mrs. Shaw
- Ms. Lindsey
- Ms. Crowell
- Mrs. Lydon

Motion carried 9-0

- Ms. Lindsey left the meeting at 7:55 p.m.

PSBA

PENNSYLVANIA SCHOOL BOARDS ASSOCIATION

On the motion of Ms. Evans, seconded by Mrs. Shaw, the Board approved the annual membership in the Pennsylvania School Boards Association for the 2021/2022 school year in the amount of \$14,729.83.

For Information Only

While PSBA froze their membership dues for the second year in a row, the cost for the 2021/2022 school year represents increase of \$764.15 due to the addition of additional services offered by PSBA.

Motion carried 8-0

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH MAY 31, 2021

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

A. General Fund as of May 31, 2021 (Check No. 64357-64527)	\$671,122.03
B. Food Service Fund as of May 31, 2021 (Check No. 9558-9564)	\$21,365.51
C. Athletics as of May 31, 2021 (Check No. 3261-3270)	\$5,926.87
D. Capital Reserve as of May 31, 2021 (None)	\$0.00
TOTAL	\$698,414.41

Motion carried 8-0

Investments

INVESTMENTS

On the motion of Ms. Evans, seconded by Mr. Cesario, in accordance with **Board Policy 005 - Organization**, the Board approved the following as authorized depositories for the purpose of investing School District funds:

- First National Bank
- Bank of New York – Mellon
- Pennsylvania Local Government Investment Trust (PLGIT)
- Pennsylvania School District Liquid Asset Fund (PSDLAF)
- INVEST (Treasurer’s Department)

Motion carried 8-0

Banking

BANKING

On the motion of Ms. Evans, seconded by Mr. Cesario, in accordance with **Board Policy No. 005 – Organization**, the Board approved the following as designation depositories:

- First National Bank** Activities and Athletic Funds
- Capital Expenditure Fund
- Compensated Absences Fund
- Food Service General Fund
- OPEB Fund
- Payroll
- Others as approved by the School Board.*

Motion carried 8-0

District Insurance Policies

DISTRICT INSURANCE POLICIES 2021/2022

It is recommended that the Board approve the District’s insurance policies as listed:

•	CM Regent (Commercial Property)	\$85,022.00
•	CM Regent (Commercial General Liability)	\$21,089.00
•	CM Regent (Commercial Crime)	\$831.00
•	CM Regent (Commercial Automobile)	\$4,746.00
•	CM Regent (Educators Legal Liability)	\$13,313.00
•	CM Regent (Educators Excess Liability)	\$9,912.00
•	CM Regent (Equipment)	\$7,625.00
•	BCS (Cyber)	\$11,856.00
•	UPMC (Workers’ Compensation)	\$107,552.00
	TOTAL	\$261,946.00

For Information Only

This cost represents a decrease of \$2,004.00 or 0.8% from the 2020/2021 insurance costs.

Motion carried 8-0

Current 511 Taxes

CURRENT 511 TAXES

On the motion of Ms. Evans, seconded by Mr. Cesario, the Board approved the Current Act 511 Taxes including local service tax (\$5.00/per working individual); earned income tax (0.5%); and real estate transfer tax (0.5%) for the 2021/2022 school year.

Motion carried 8-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2020 – 2021 BUDGET to ACTUAL / PROJECTION

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 11 MONTH MAY/ACTUAL	OVER (UNDER) BUDGET
Revenue				
6000	Local Revenue Sources	\$ 29,055,241	\$ 30,105,611	\$ 1,050,370
7000	State Revenue Sources	\$ 12,349,006	\$ 10,064,099	\$ (2,284,907)
8000	Federal Revenue Sources	\$ 946,330	\$ 1,102,561	\$ 156,231
Total Revenue		\$ 42,350,577	\$ 41,272,271	\$ (1,078,306)
Expenditures				
100	Salaries	\$ 17,502,435	\$ 13,168,134	\$ 4,334,301
200	Benefits	\$ 10,794,110	\$ 8,359,928	\$ 2,434,182
300	Professional/Technical Services	\$ 1,863,096	\$ 1,335,689	\$ 527,407
400	Property Services	\$ 1,124,200	\$ 909,051	\$ 215,149
500	Other Services	\$ 5,242,271	\$ 4,099,968	\$ 1,142,303
600	Supplies/Books	\$ 1,334,927	\$ 1,333,532	\$ 1,395
700	Equipment/Property	\$ 328,850	\$ 993,679	\$ (664,829)
800	Other Objects	\$ 490,420	\$ 464,129	\$ 26,291
900	Other Financial Uses	\$ 4,500,000	\$ 4,500,000	\$ -
Total Expenditures		\$ 43,180,309	\$ 35,164,110	\$ 8,016,199
Revenues exceeding Expenditures		\$ (829,732)	\$ 6,108,161	\$ 6,937,893
Other Financing Sources/(Uses)				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

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

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 5/1/2021	\$ 73,309.44	\$ 8,668.74
Deposits	\$ 6,997.11	\$ 0.78
Subtotal	\$ 80,306.55	\$ 8,669.52
Expenditures	\$ 1,615.29	\$ 5,281.10
Cash Balance - 5/31/2021	\$ 78,691.26	\$ 3,388.42

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF MAY 31, 2021

	BALANCE
GENERAL FUND	
FNB BANK	\$ 1,651,080
PAYROLL (pass-thru account)	\$ 19,164
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 3,388
PLGIT	\$ 5,371,895
FNB MONEY MARKET	\$ 2,151,449
PSDLAF	\$ 162,296
INVEST PROGRAM	\$ 181,720
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,986,858
COMPENSATED ABSENCES	\$ 430,608
	\$ 11,958,458
CAFETERIA FUND	
FNB BANK	\$ 122,027
PLGIT	\$ 73,550
	\$ 195,577
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 44,659
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 801
	\$ 45,460
GRAND TOTAL	\$ 12,199,495

**Buildings & Grounds
Report**

BUILDINGS & GROUNDS REPORT – Mr. Santo Raso

Red Cross Agreement

**AGREEMENT BETWEEN THE AMERICAN NATIONAL RED CROSS –
SOUTHWESTERN PA CHAPTER AND KEYSTONE OAKS SCHOOL DISTRICT**

On the motion of Mr. Raso, seconded by Mrs. Shaw, the Board approved the Facility Use Agreement between the American National Red Cross – Southwestern PA Chapter and the Keystone Oaks School District.

For Information Only

This agreement allows The American National Red Cross to have Keystone Oaks Middle and High School as their emergency shelter should a National Disaster occur.

Motion carried 8-0

Dump Truck

SELLING OF DUMP TRUCK

On the motion of Mr. Raso, seconded by Mrs. Donahue, the Board approved the selling of the 2007 Ford F450 Dump Truck.

Motion carried 8-0

**Myrtle Elevator
Cylinders**

MYRTLE ELEVATOR CYLINDERS

On the motion of Mr. Raso, seconded by Mr. Ceasrio, the Board approved the replacement of the Myrtle elevator cylinders by TK Elevator at a cost not to exceed \$31,300.00.

Motion carried 8-0

Signage

HIGH SCHOOL AND MIDDLE SCHOOL SIGNAGE

On the motion of Mr. Donahue, seconded by Ms. Evans, the Board approved the replacement of the High School and Middle School signage by Allegra at a cost not to exceed \$26,000.00.

Motion carried 8-0

Server Room – HS

SERVER ROOM – HIGH SCHOOL

On the motion of Mr. Raso, seconded by Mrs. Shaw, the Board approved the replacement of the High School Server Room Split System by Mars Mechanical at a cost not to exceed \$6,500.00.

Motion carried 8-0

Adjournment

ADJOURNMENT

On the motion of Mr. Cesario, seconded by Ms. Evans, the meeting was adjourned at 8:05 p.m.

Motion passed 8-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Keystone Oaks School District
May 2021 Combined Check Register 2020-2021

Check Dates 05/01/21 - 05/31/21

Check # 00001645 - 99987807

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064357	05/03/21	644 ALCOSE CREDIT UNION	\$1,007.88	2	Comp	R
00064358	05/03/21	11197 AMERICAN DREAM FUND	\$52.00	2	Comp	R
00064359	05/03/21	575 KEYSTONE OAKS EDUCATION ASSN	\$11,611.78	2	Comp	R
00064360	05/03/21	587 KEYSTONE OAKS ESPA-LOCAL	\$943.76	2	Comp	R
00064361	05/03/21	922 SEIU LOCAL32BJ	\$1,135.00	2	Comp	R
00064362	05/05/21	1341 AIU Allegheny Intermediate Unit	\$6,058.03	5521	Comp	R
00064363	05/05/21	299 BOROUGH OF GREEN TREE	\$961.88	5521	Comp	R
00064364	05/05/21	11173 EMILY BRILL	\$21.50	5521	Comp	R
00064365	05/05/21	208 DORMONT BOROUGH Borough of Dormont	\$521.38	5521	Comp	R
00064366	05/05/21	4766 CCL TECHNOLOGIES	\$5,750.00	5521	Comp	R
00064367	05/05/21	13629 Kaitlyn Caron	\$55.78	5521	Comp	R
00064368	05/05/21	14136 MAXIMUS ZABOROWSKI DUANE & KAREN ZABOROWSKI	\$95.00	5521	Comp	R
00064369	05/05/21	9718 MARK ELPHINSTONE	\$138.60	5521	Comp	R
00064370	05/05/21	13598 INTERTECH CI INTERTECH SECURITY	\$750.00	5521	Comp	R
00064371	05/05/21	12628 JESSE JEZNIŠ	\$205.18	5521	Comp	R
00064372	05/05/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,706.71	5521	Comp	R
00064373	05/05/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$5,773.63	5521	Comp	R
00064374	05/05/21	13673 Montour Group	\$1,041.31	5521	Comp	R
00064375	05/05/21	4919 MR JOHN	\$128.00	5521	Comp	R
00064376	05/05/21	3322 OFFICE DEPOT INC	\$41.19	5521	Comp	R
00064377	05/05/21	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	5521	Comp	R
00064378	05/05/21	14212 ROBERT A CREO ROBERT A. CREO	\$5,500.00	5521	Comp	R
00064379	05/05/21	647 SHERWIN-WILLIAMS	\$49.09	5521	Comp	R
00064380	05/05/21	12784 STATE PIPE SERVICES INC	\$1,340.00	5521	Comp	R
00064381	05/05/21	4119 THERESA TWYMAN	\$573.00	5521	Comp	R
00064382	05/05/21	12094 WEATHERPROOFING TECHNOLOGIES INC Tremco/Westherproffing Technologies	\$2,500.00	5521	Comp	R
00064383	05/05/21	11725 US FOODS INC	\$145.30	5521	Comp	R
00064384	05/05/21	13458 VERNON DELL TRACTOR	\$1.14	5521	Comp	R
00064385	05/05/21	12929 Young Scholars of Western PA Charter Sch	\$27,977.07	5521	Comp	R
00064386	05/05/21	7247 ZORESCO STORAGE SOLUTIONS ZORESCO EQUIPMENT COMPANY	\$440.00	5521	Comp	R
00064387	05/07/21	1341 AIU Allegheny Intermediate Unit	\$4,400.00	5721	Comp	R
00064388	05/07/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$569.87	5721	Comp	R
00064389	05/07/21	13409 THOMAS DUXBURY	\$570.00	5721	Comp	R
00064390	05/07/21	14174 HADFIELD ELEVATOR LLC	\$4,400.00	5721	Comp	R
00064391	05/07/21	13940 J&J SPORTS PROMOTIONS	\$1,281.50	5721	Comp	R
00064392	05/07/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,899.05	5721	Comp	R
00064393	05/07/21	11539 ROBERT C NASER	\$909.33	5721	Comp	R
00064394	05/07/21	6618 SHOP 'N SAVE	\$216.24	5721	Comp	R
00064395	05/10/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$14,042.60	5102021	Comp	R
00064396	05/12/21	12900 Agora Cyber Charter School	\$14,065.85	51221	Comp	O
00064397	05/12/21	13662 AQUA FILTER FRESH, INC.	\$224.76	51221	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064398	05/12/21	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	51221	Comp	R
00064399	05/12/21	1341 AIU Allegheny Intermediate Unit	\$7,770.00	51221	Comp	R
00064400	05/12/21	48 B & R POOLS & SWIM SHOP	\$554.00	51221	Comp	R
00064401	05/12/21	13538 B.F. PLASTICS, INC.	\$336.00	51221	Comp	R
00064402	05/12/21	11535 BIG'S SANITATION	\$2,705.00	51221	Comp	R
00064403	05/12/21	13163 CIT CIT	\$2,965.84	51221	Comp	R
00064404	05/12/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	51221	Comp	R
00064405	05/12/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$18,794.00	51221	Comp	R
00064406	05/12/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$100.12	51221	Comp	R
00064407	05/12/21	4710 GEORGE M KEY ARCO INC	\$638.65	51221	Comp	R
00064408	05/12/21	13747 HEMPFIELD AREA SCHOOL DISTRICT	\$6,377.35	51221	Comp	R
00064409	05/12/21	8620 HOME DEPOT CREDIT SERVICES	\$202.92	51221	Comp	R
00064410	05/12/21	13362 Allyson Hepler	\$2,775.00	51221	Comp	R
00064411	05/12/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$4,899.05	51221	Comp	R
00064412	05/12/21	420 MATTHEWS BUS CO	\$193,537.18	51221	Comp	O
00064413	05/12/21	13096 PA Distance Learning Charter	\$5,098.78	51221	Comp	R
00064414	05/12/21	1926 PAPER PRODUCTS CO INC	\$895.06	51221	Comp	R
00064415	05/12/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$1,230.50	51221	Comp	R
00064416	05/12/21	12930 Propel Charter School - Montour	\$2,461.00	51221	Comp	R
00064417	05/12/21	13177 Provident Charter School Provident Charter School	\$19,341.41	51221	Comp	R
00064418	05/12/21	567 QUILL CORPORATION	\$44.16	51221	Comp	R
00064419	05/12/21	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$3,868.28	51221	Comp	R
00064420	05/12/21	11549 DONDA SNELL	\$6.05	51221	Comp	R
00064421	05/12/21	8773 STEEL CITY MOWER & PLOW	\$247.25	51221	Comp	R
00064422	05/12/21	12119 UGI ENERGY SERVICES LLC	\$1,979.04	51221	Comp	R
00064423	05/12/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL Westinghouse Arts Academy Charter c	\$6,329.28	51221	Comp	R
00064424	05/13/21	9884 AT&T MOBILITY	\$1,020.97	51321	Comp	R
00064425	05/13/21	13538 B.F. PLASTICS, INC.	\$259.20	51321	Comp	R
00064426	05/13/21	70 DICK BLICK	\$46.68	51321	Comp	R
00064427	05/13/21	7385 CARNEGIE SCIENCE CENTER	\$500.00	51321	Comp	R
00064428	05/13/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND	\$5,241.08	51321	Comp	R
00064429	05/13/21	10188 CDW Government LLC, CDW Government CDW Government	\$5,730.40	51321	Comp	R
00064430	05/13/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	51321	Comp	R
00064431	05/13/21	13104 Commonwealth Charter Academy	\$5,098.78	51321	Comp	R
00064432	05/13/21	197 DEMCO, INC.	\$81.98	51321	Comp	R
00064433	05/13/21	14216 DANIELLE KING Danielle King	\$30.00	51321	Comp	R
00064434	05/13/21	14210 Dale Brown Good Sounds LLC	\$950.00	51321	Comp	R
00064435	05/13/21	13429 Kinetics Audio, LLC KINETICS AV	\$1,615.00	51321	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064436	05/13/21	14209 MARCIA BRENNER ASSOCIATES	\$3,718.75	51321	Comp	R
00064437	05/13/21	13182 MedPro Waste Disposal LLC	\$166.40	51321	Comp	R
00064438	05/13/21	3322 OFFICE DEPOT INC	\$70.74	51321	Comp	R
00064439	05/13/21	574 PA AMERICAN WATER COMPANY	\$927.92	51321	Comp	R
00064440	05/13/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$24,963.56	51321	Comp	R
00064441	05/13/21	14214 RAM DHAKAL Ram Dhakal	\$53.00	51321	Comp	O
00064442	05/13/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$10,074.00	51321	Comp	R
00064443	05/13/21	7313 UPS	\$33.53	51321	Comp	R
00064444	05/13/21	574 PA AMERICAN WATER COMPANY	\$273.76	1051321	Comp	R
00064445	05/13/21	574 PA AMERICAN WATER COMPANY	\$1,247.99	5132021	Comp	R
00064446	05/13/21	574 PA AMERICAN WATER COMPANY	\$979.33	105132021	Comp	R
00064447	05/17/21	13758 AMPLIFIED IT	\$300.00	51721	Comp	O
00064448	05/17/21	1341 AIU Allegheny Intermediate Unit	\$1,137.50	51721	Comp	R
00064449	05/17/21	14218 ELENA KIKRIEVA ELENA KIKRIEVA	\$24.99	51721	Comp	O
00064450	05/17/21	12895 Institutional Specialties, Inc	\$3,100.00	51721	Comp	R
00064451	05/17/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,292.00	51721	Comp	R
00064452	05/17/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$1,000.00	51721	Comp	V
00064453	05/17/21	420 MATTHEWS BUS CO	\$7,263.14	51721	Comp	O
00064454	05/17/21	574 PA AMERICAN WATER COMPANY	\$728.51	51721	Comp	R
00064455	05/17/21	14213 Persad Center, Inc.	\$600.00	51721	Comp	R
00064456	05/17/21	14215 Bill Maitland SHANNON McCULLOUGH	\$16.00	51721	Comp	R
00064457	05/17/21	13250 ST. CLAIR MEDICAL SERVICES St. Clair Medical Services	\$45.00	51721	Comp	R
00064458	05/17/21	10615 UNITED REFRIGERATION INC	\$134.20	51721	Comp	R
00064459	05/17/21	14217 William & Laura Brooks William & Laura Brooks	\$53.00	51721	Comp	O
00064460	05/17/21	14219 INTEGRA REALTY RESOURCES INTEGRA REALTY RESOURCES	\$1,000.00	51721	Comp	R
00064461	05/19/21	13044 21st Century Cyber Charter School	\$7,559.78	51921	Comp	R
00064462	05/19/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,367.50	51921	Comp	R
00064463	05/19/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$161.47	51921	Comp	R
00064464	05/19/21	48 B & R POOLS & SWIM SHOP	\$810.00	51921	Comp	R
00064465	05/19/21	299 BOROUGH OF GREEN TREE	\$961.88	51921	Comp	R
00064466	05/19/21	11761 BOROUGH OF GREENTREE	\$344.77	51921	Comp	R
00064467	05/19/21	13395 Busy Beaver Building Centers, Inc.	\$101.98	51921	Comp	R
00064468	05/19/21	109 T.F. CAMPBELL COMPANY	\$59.51	51921	Comp	R
00064469	05/19/21	10188 CDW Government LLC, CDW Government CDW Government	\$46,223.19	51921	Comp	R
00064470	05/19/21	6817 DOBIL LABORATORIES INC	\$828.00	51921	Comp	R
00064471	05/19/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$19,100.12	51921	Comp	R
00064472	05/19/21	12944 The Environmental Charter School @Frick Environmental Charter School	\$3,683.17	51921	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064473	05/19/21	250 FOLLETT Follett School Solutions Inc	\$71.67	51921	Comp	R
00064474	05/19/21	331 HOMECRAFT BUILDING CENTER	\$96.99	51921	Comp	R
00064475	05/19/21	7261 INTERIM HEALTHCARE of PGH INC	\$360.00	51921	Comp	R
00064476	05/19/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	51921	Comp	R
00064477	05/19/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$7,438.67	51921	Comp	R
00064478	05/19/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$75.32	51921	Comp	R
00064479	05/19/21	574 PA AMERICAN WATER COMPANY	\$853.07	51921	Comp	R
00064480	05/19/21	14043 PA TURNPIKE PA TURNPIKE	\$10.00	51921	Comp	R
00064481	05/19/21	1926 PAPER PRODUCTS CO INC	\$2,699.85	51921	Comp	R
00064482	05/19/21	599 ROLLIER HARDWARE INC	\$169.49	51921	Comp	R
00064483	05/19/21	8773 STEEL CITY MOWER & PLOW	\$124.95	51921	Comp	O
00064484	05/19/21	13376 Heather Scanlon	\$2,667.00	51921	Comp	O
00064485	05/19/21	13247 TMS Equiparts	\$267.50	51921	Comp	R
00064486	05/19/21	9508 THE LIGHT CO The Light Company, LLC	\$2,468.71	51921	Comp	R
00064487	05/19/21	9915 TRANE Trane U.S. Inc.	\$850.47	51921	Comp	R
00064488	05/21/21	10188 CDW Government LLC, CDW Government CDW Government	\$973.68	52121	Comp	O
00064489	05/21/21	13484 JESSICA DOBSON Jessica Dobson	\$517.00	52121	Comp	R
00064490	05/21/21	13030 National Science Teachers Assoc NSTA	\$120.00	52121	Comp	R
00064491	05/21/21	565 PSERS	\$192.21	52121	Comp	O
00064492	05/21/21	2901 REMEDIA PUBLICATIONS INC.	\$289.16	52121	Comp	O
00064493	05/26/21	14221 JENNIFER LYONS	\$170.00	5262021	Comp	R
00064494	05/27/21	9718 MARK ELPHINSTONE	\$217.70	52721	Comp	R
00064495	05/27/21	12414 SARAH WELCH	\$927.98	52721	Comp	O
00064496	05/27/21	9787 ALLEGHENY COUNTY HEALTH DEPT	\$83.00	52721	Comp	O
00064497	05/27/21	13454 APPLIED INDUSTRIAL TECHNOLOGIES Applied Industrial Tech.-PA LLC	\$374.13	52721	Comp	O
00064498	05/27/21	48 B & R POOLS & SWIM SHOP	\$195.00	52721	Comp	O
00064499	05/27/21	9203 THE BRADLEY CENTER	\$3,198.27	52721	Comp	O
00064500	05/27/21	13949 EDSYS DBA CITY CHARTER HIGH SCHOOL CITY CHARTER HIGH SCHOOL	\$4,000.00	52721	Comp	O
00064501	05/27/21	571 COLUMBIA GAS OF PA	\$3,683.00	52721	Comp	O
00064502	05/27/21	150 COMBUSTION SERVICE & EQUIPMENT	\$255.33	52721	Comp	O
00064503	05/27/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,418.35	52721	Comp	O
00064504	05/27/21	12630 CUSTOMINK	\$980.80	52721	Comp	O
00064505	05/27/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$1,906.90	52721	Comp	O
00064506	05/27/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$15,930.47	52721	Comp	O
00064507	05/27/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$37.69	52721	Comp	O
00064508	05/27/21	13445 Handel & Sons Elevator/Lift Co	\$1,600.00	52721	Comp	O
00064509	05/27/21	10941 HOLLIS & GERMANN MUSIC INC	\$1,121.95	52721	Comp	O
00064510	05/27/21	7261 INTERIM HEALTHCARE of PGH INC	\$360.00	52721	Comp	O

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00064511	05/27/21	14056 ITINERA DOCENTIA, LLC	\$850.00	52721	Comp	O
00064512	05/27/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,700.16	52721	Comp	O
00064513	05/27/21	12894 Lincoln Park Performing Arts Charter Sch	\$10,066.13	52721	Comp	O
00064514	05/27/21	4919 MR JOHN	\$128.00	52721	Comp	O
00064515	05/27/21	12017 NIRA CONSULTING ENGINEERS INC	\$2,949.52	52721	Comp	O
00064516	05/27/21	3322 OFFICE DEPOT INC	\$95.38	52721	Comp	O
00064517	05/27/21	1926 PAPER PRODUCTS CO INC	\$398.64	52721	Comp	O
00064518	05/27/21	1297 PASBO PASBO	\$400.00	52721	Comp	O
00064519	05/27/21	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$5,098.78	52721	Comp	O
00064520	05/27/21	8192 REGISTRY FOR EXCELLENCE	\$973.00	52721	Comp	O
00064521	05/27/21	8773 STEEL CITY MOWER & PLOW	\$783.55	52721	Comp	O
00064522	05/27/21	636 SCOTT ELECTRIC Scott Electric	\$187.10	52721	Comp	O
00064523	05/27/21	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$411.90	52721	Comp	O
00064524	05/27/21	2756 MASTER TEACHER The Master Teacher	\$1,298.00	52721	Comp	O
00064525	05/27/21	7492 WATSON INSTITUTE	\$330.00	52721	Comp	O
00064526	05/27/21	13386 WHITE REALTY ADVISORS White Realty Advisors, LLC	\$3,850.00	52721	Comp	O
00064527	05/27/21	7117 THYSSENKRUPP ELEVATOR thyssenkrupp Elevator Corporation	\$460.00	52721	Comp	O

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

Balance Sheet 672,122.03

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	291,280.36	46	Computer Check	672,122.03	171
Reconciled	379,841.67	124	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	1,000.00	1			
	672,122.03	171		672,122.03	171

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29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003261	05/10/21	12079 HUDLE Hudl	\$500.00	5102021	Comp	R
00003262	05/11/21	13706 WASHINGTON COUNTY FAMILY ENTERTAINMENT Washington Co Family Entertainment	\$500.00	51121	Comp	R
00003263	05/12/21	13746 FAMILY ID FamilyID	\$1,295.00	51221	Comp	R
00003264	05/12/21	11894 NOVA SPORTS	\$1,826.10	51221	Comp	R
00003265	05/12/21	2562 PIONEER MANUFACTURING CO	\$345.00	51221	Comp	R
00003266	05/12/21	12218 S.H.A.D.A. SHADA	\$100.00	51221	Comp	O
00003267	05/12/21	13241 West Mifflin School district West Mifflin Area School District	\$120.00	51221	Comp	O
00003268	05/17/21	11894 NOVA SPORTS	\$383.55	51721	Comp	O
00003269	05/19/21	2562 PIONEER MANUFACTURING CO	\$815.00	51921	Comp	R
00003270	05/21/21	6622 BETH PADDEN	\$42.22	52121	Comp	O

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

Balance Sheet 5,926.87

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	645.77	4	Computer Check	5,926.87	10
Reconciled	5,281.10	6	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	5,926.87	10		5,926.87	10

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50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009558	05/07/21	11941 IMLER'S POULTRY	\$353.60	5721	Comp	R
00009559	05/07/21	11725 US FOODS INC	\$8,684.40	5721	Comp	R
00009560	05/11/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$341.76	5112021	Comp	R
00009561	05/19/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$988.82	51921	Comp	R
00009562	05/19/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.-11	\$3,420.69	51921	Comp	R
00009563	05/19/21	11725 US FOODS INC	\$7,510.62	51921	Comp	R
00009564	05/27/21	13478 MINDY STROUD	\$65.62	52721	Comp	O

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

Balance Sheet 21,365.51

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	65.62	1	Computer Check	21,365.51	7
Reconciled	21,299.89	6	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	21,365.51	7		21,365.51	7