

BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION
TUESDAY, AUGUST 17, 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 Ms. Shaw. Also present were Dr. William P. Stropkaj, Superintendent; Mr. Joseph Kubiak, Director of Finance and Human Resources/Board Secretary; Mr. Michael Brungo, Solicitor and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.
Public Comment	<p>PUBLIC COMMENT</p> <p>Rosa Elenberger Dormont Re: Masks in Schools</p> <p>Martin Elenberger Dormont Re: Masks in Schools</p> <p>Jennifer Dormont Re: Masks in Schools</p> <p>Elizabeth Buschbacher Dormont Re: Masks in Schools</p> <p>Melissa Schuetz GreenTree Re: Masks in Schools</p> <p>Carlos Cavara Dormont Re: Masks in Schools</p> <p>Lisa Shartle Castle Shannon Re: Masks in Schools</p> <p>After in person Public Comment was complete, Dr. Stropkaj moved onto the written public comment. Written Public Comment was submitted by:</p> <p>Mary Jo, Dormont</p>

Amy Burlison, Castle Shannon
Joanna Bouldin, Dormont
Summer Arrigo-Nelson, Dormont
Hannah Goforth, Dormont
John Arrigo-Nelson, Dormont
Becky Elliott, Dormont
Cindy Gaynard, Greentree
Rachel Velto, Greentree
Tricia Pазsint, Greentree
Thomas Velto, Greentree
Joshua Haskins, Dormont
Tracy Travaglio, Dormont
Kara Walsh, Dormont
Jessica Haskins, Dormont
Jennifer Frayer-Griggs, Dormont
Melissa Reinert, Dormont
Connie Cavara, Dormont
Alexandra Gajewski, Dormont
Mary Jo Maggio, Dormont
Vickie Bruce, Castle Shannon
Richard Granger, Dormont
Elizabeth Baldoni, Dormont
Elaine Howard, Dormont
Jesse Baldoni, Dormont
Jorge Reyes, Dormont
Gary Klimowicz, Dormont
Amelia Kieras, Dormont
Nicole Lovato, Castle Shannon
Jennifer O’Patchen, Dormont
Leyla Hitt, Castle Shannon
Tammy Miserka, Castle Shannon
Elizabeth, Dormont
Geri Pitcher, Castle Shannon
James Parise, Castle Shannon
Marc Ford, Dormont
Carmen Gong, Dormont
Joseph Hartnett, Castle Shannon
Anonymous, Castle Shannon

Board President’s Report

BOARD PRESIDENT’S REPORT – Mrs. Theresa Lydon

Board Minutes

BOARD MINUTES

On the motion of Mrs. Shaw, seconded by Ms. Evans, the Board approved the Work Session Minutes of June 8, 2021 and the Business/Legislative Minutes of June 22, 2021.

Motion carried 9-0

School Nursing Services

SCHOOL NURSING SERVICES – PARKWAY WEST CAREER AND

TECHNOLOGY CENTER

On the motion of Ms. Lindsey, seconded by Mr. LaPorte, the Board approved the agreement between Keystone Oaks School District and the Parkway West Career and Technology Center for the provision of School Nursing Services in accordance with Article XIV of the Public School Code in connection with students attending the Parkway West CTC. Said approval shall be effective as of the first day of student attendance at the Parkway West CTC beginning with the 2021-2022 school year and shall be conditioned upon and subject to the approval of the District Solicitor and the CTC Solicitor.

Motion carried 9-0

DISCUSSION OF POTENTIAL CHANGE TO THE DISTRICT’S HEALTH AND SAFETY PLAN

Mrs. Lydon made a statement that she would like to keep the Health & Safety Plan as it is with no changes.

On the motion of Ms. Lindsey, seconded by Mr. Raso, Ms. Lindsey motioned to open the Health & Safety Plan for a consideration of change.

A discussion was had among Board Members in regard to the changes to the Health & Safety Plan.

On the motion of Ms. Lindsey, seconded by Mr. Raso, it is recommended that the Board approve a change to the Health and Safety plan making masks optional for students and leaving it up to the parent to decide if their child should wear a mask or not.

Motion fails 4-5

The Board continued their discussion on a potential change to the District’s Health & Safety Plan.

Ms. Lindsey made a statement that she believes it should be a parent choice and make the decision based on what is best for the individual child as to if they should wear a mask or not.

Mr. Cesario made a statement in regard to the ever changing situation that we are in. He would like to extend his thanks to the community for coming out this evening and voicing their opinions. We need to keep adapting as this is all temporary.

On the motion of Mr. Cesario, seconded by Mrs. Shaw, the following motion was made:

It is recommended that the Board approve a change to the health and safety plan to include students and staff the opportunity to voluntarily provide COVID-19 vaccination status.

A discussion was had regarding the above motion.

Motion fails 4-4-1

Mrs. Donahue continued the discussion about the Health & Safety Plan. She thanked everyone who came tonight.

Ms. Lindsey appreciated everyone who gave a comment both in person and written. She wants everyone to have a chance to have a say.

The current Health & Safety Plan stays in place.

For Information Only

FOR INFORMATION ONLY

- Parkway West Career and Technology Center Report *Ms. Annie Shaw*
 - Enrollment is trending upwards.
- SHASDA Report *Mr. Santo Raso*
- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs

Executive Session

EXECUTIVE SESSION

Executive Session was held prior to this evening's Business/Legislative Session to discuss personnel and receive legal advice.

Superintendent's Report

SUPERINTENDENT'S REPORT – Dr. William P. Stropkaj

Computer Support Specialist

COMPUTER SUPPORT SPECIALIST

On the motion of Ms. Crowell, seconded by Ms. Evans, the Board approved the employment of **Benjamin Getkin**, Computer Support Specialist, for a term effective August 18, 2021 through June 30, 2024, with a salary of \$40,000.00.

Motion carried 9-0

Project Succeed Contracts

PROJECT SUCCEED CONTRACTS

On the motion of Ms. Lindsey, seconded by Mrs. Donahue, the Board approved the following school districts for participation in Project Succeed for the 2021/2022 school year:

- Bethel Park School District
- Brentwood Borough School District
- Carlynton School District
- Chartiers Valley School District
- Moon Area School District
- Mt. Lebanon School District
- Quaker Valley School District

South Fayette School District
West Jefferson Hills School District

Motion carried 9-0

Education Report

EDUCATION REPORT – Mrs. Theresa Lydon

Title I Agreement

TITLE I NON-PUBLIC SCHOOL AGREEMENT BETWEEN KEYSTONE OAKS SCHOOL DISTRICT AND THE ALLEGHENY INTERMEDIATE UNIT

On the motion of Mrs. Donahue, seconded by Ms. Evans, the Board approved the agreement between Keystone Oaks School District and the Allegheny Intermediate Unit in the amount of \$9,949.00 for Non-Public Title I Instructional Services for the Diocese of Pittsburgh Schools and \$1,243.00 for Non-Public Title I Instructional Services for Hillcrest Christian.

For Information Only

These funds are the required non-public shares of the district's allocation.

Motion carried 9-0

Title IIA Agreement

TITLE IIA NON-PUBLIC SCHOOL AGREEMENT BETWEEN KEYSTONE OAKS SCHOOL DISTRICT AND THE ALLEGHENY INTERMEDIATE UNIT

On the motion of Mrs. Donahue, seconded by Ms. Evans, the Board approved the agreement between Keystone Oaks School District and the Allegheny Intermediate Unit in the amount of \$3,177.72 for Title IIA Non-Public School Professional Development Services for Guardian Angel Academy.

For Information Only

These funds are the required non-public shares of the district's allocation.

Motion carried 9-0

Seton Hill Univ. Dual Credit Agreement

SETON HILL UNIVERSITY DUAL CREDIT AGREEMENT

On the motion of Ms. Evans, seconded by Mrs. Shaw, the Board approved the College in High School Dual Credit Agreement between Keystone Oaks School District and Seton Hill University for the 2021/2022 school year.

For Information Only

Under the terms of this agreement students will have the opportunity to begin taking college-level course work while completing their high school course work.

Motion carried 9-0

Communications Report

COMMUNICATIONS REPORT – Ms. Neely Crowell

Redford Photography

REDFORD PHOTOGRAPHY

On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved Redford Photography as the Keystone Oaks School District photographer for the 2021/2022 and 2022/2023 school years.

Motion carried 9-0

BenchmarkOne

BENCHMARKONE

On the motion of Ms. Evans, seconded by Ms. Lindsey, the Board approved the payment of \$900.60 to BenchmarkOne for electronic newsletter services for the 2021/2022 school year.

For Information Only

The company the District used previously, MarketVolt LLC, was purchased by BenchmarkOne and the District will be continuing with their service.

Motion carried 9-0

Pupil Personnel Report

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj

Health Care Staffing Agreement

HEALTH CARE STAFFING AGREEMENT – INTERIM HEALTHCARE OF PITTSBURGH INC.

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Health Care Staffing Agreement for School Services between Interim HealthCare of Pittsburgh Inc. and the Keystone Oaks School District for the 2021/2022 school year.

For Information Only

Provider-Interim Healthcare of Pittsburgh will be providing 1:1 nursing services to a student in the District.

Motion carried 9-0

Letter of Agreement

LETTER OF AGREEMENT – CHARTIERS CENTER

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Letter of Agreement between Chartiers Center and Keystone Oaks School District for Student Assistant Program (SAP) Services for the 2021/2022 school year.

Motion carried 9-0

Letter of Agreement

LETTER OF AGREEMENT – CHARTIERS CENTER

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Letter of Agreement between Chartiers Center and Keystone Oaks School District for School Based Outpatient Mental Health Services for the 2021/2022 school year.

Motion carried 9-0

Adelphoi Ed. Inc.

ADELPHOI EDUCATION INC. AGREEMENT

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Agreement between Adelphoi Education Inc. and the Keystone Oaks School District to provide educational services on behalf of the District.

Motion carried 9-0

The Bradley Center

THE BRADLEY CENTER

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the 2021-2022 Agreement for Educational Services between The Bradley Center and the Keystone Oaks School District.

Motion carried 9-0

Pressley Ridge

PRESSLEY RIDGE

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Addendum #4 to the Contractual Agreement between Pressley Ridge Autism and the Keystone Oaks School District for the 2021/2022 school year.

Motion carried 9-0

The Watson Inst.

THE WATSON INSTITUTE

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the agreement between The Watson Institute and the Keystone Oaks School District.

For Information Only

The student attending The Watson Institute will be attending The Watson Institute Social Center for Academic Achievement (WISCA-SOUTH) for the 2021/2022 school year.

Motion carried 9-0

The Watson Inst.

THE WATSON INSTITUTE

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the agreement between The Watson Institute and the Keystone Oaks School District.

For Information Only

The students attending The Watson Institute will be attending The Education Center – South for the 2021/2022 school year.

Motion carried 9-0

Provider Agreement

PROVIDER AGREEMENT

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the Board approved the Provider Agreement between the Keystone Oaks School District and Pediatric Services of America, LLC d/b/a AVEANNA Healthcare to provide healthcare services to a student for the 2021/2022 school year.

Motion carried 9-0

Personnel Report

PERSONNEL REPORT – Mr. Matthew Cesario

Retirement

RETIREMENT

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Years of Service</u>
Frances Edwards	Food Service Worker	August 16, 2021	7

For Information Only

Ms. Edwards was also employed with the prior food service contractor with whom the District contracted.

Motion carried 9-0

Resignations

RESIGNATIONS

It is recommended that the Board accept the following resignations:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Fiona Clark	Secretary – Special Education	July 30, 2021
Lauren Harvilla	School Counselor – Middle School	August 2, 2021
Jennifer Martin	Reading Specialist – Dormont	August 30, 2021
Abbey Schaffer	Special Education Teacher – Dormont	August 19, 2021
Jaime Snyder	Fourth Grade Teacher – Myrtle	August 6, 2021

Motion carried 9-0

Appointments

APPOINTMENTS

1. Professional Employee

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

Shannon Check

Life Skills – Myrtle Avenue Elementary
Effective: August 25, 2021
Salary: \$48,500.00 (M, Step 4)

Jessica Naser

MS/HS Family & Consumer Science Teacher
Effective: August 25, 2021
Salary: \$46,500.00 (M, Step 2)

Motion carried 9-0

2. Custodial - Maintenance

On the motion of Mr. Cesario, seconded by Mr. LaPorte, in compliance with the *Service Employees' International Union Local 32BJ Collective Bargaining Agreement 2021 – 2026*, the Board approved the employment of:

Steven Gable

Maintenance
Effective: July 26, 2021
Salary: \$41,471.00

Motion carried 9-0

3. Long Term Substitute

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

Adriane Daniels

English Teacher – Middle School
Effective: August 25, 2021 – June 10, 2022
Salary: \$45,500.00 (M, Step 1)

Kimberly Douglass

4th Grade – Dormont Elementary

Effective: August 25, 2021 – June 10, 2022
Salary: \$46,500.00 (M, Step 2)

Angela Torres
Spanish Teacher – MS/HS
Effective: August 25, 2021 – June 10, 2022
Salary: \$46,500.00 (M, Step 2)

Motion carried 9-0

4. Substitute Custodian

On the motion of Mr. Cesario, seconded by Mr. LaPorte, the Board approved the employment of the following substitute custodian at a rate of \$11.50/hour:

<u>Name</u>	<u>Effective Date</u>
Colton Flowers	July 12, 2021

Motion carried 9-0

5. Project Succeed Instructors 2021/2022

On the motion of Mr. Cesario, seconded by Ms. Lindsey, the Board approved the following individuals as Project Succeed instructors for the 2021/2022 school year:

Joel Vanucci	Director
Lynn Heasley	Career Awareness
Linda Capozzoli	Career Awareness Assistant
Michael Orsi	Special Education
Elizabeth Venturella	Mathematics
Richard Heilmann	English
Beth Smith	Computer Education
John Murphy	Social Studies
Colleen Heaney Mertz	Science

Motion carried 9-0

6. Food Service Personnel

On the motion of Mr. Cesario, seconded by Ms. Evans, the Board approved the following individuals as Food Service employees for the 2021/2022 school year:

<u>Name</u>	<u>Hourly Wage</u>
Kimberly Beck	\$10.28
Ryan Briggs	\$20.52

Tracee Burrell	\$12.00
Tina Conn	\$12.23
Pat Joseph	\$10.75
Melanie Kessler	\$11.00
Barbara Maide	\$10.75
Barb Routh	\$10.75
Mark Shaffer	\$11.00
Tracey Slagle	\$14.47
Jodi Uhron	\$10.50

Motion carried 9-0

7. Approval of Activity Stipends

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 for the 2021/2022 school year:

Activity	Position	Sponsor	Stipend
Allies (HS)		Rebekah Brooks	\$1,500.00
Best Friends Club (HS)		Matthew Richert	\$1,500.00
Best Friends Club (MS)		Andy Bochicchio	\$500.00
		Allyson Hepler	\$500.00
		Steve McCormick	\$500.00
Best Friends Club (Myrtle)		Daniel Galentine	\$375.00
		Nicole Niccolai	\$375.00
		Zachary Whitfield	\$375.00
		Teresa Zimmerman	\$375.00
Cross County (HS)	Head Coach	Judith Fritz	\$5,000.00
Cross County (MS)	Head Coach	Lainey Resetar	\$3,000.00
Environmental Club (HS)		Jennifer Bogdanski	\$1,500.00
Environmental Club (MS)		Carolyn Manko	\$1,500.00
FBLA		Linda Celli	\$3,000.00
French Club		Julie O'Mara	\$1,500.00
Football (Varsity)	Assistant	Steve McCormick	\$5,600.00
	Assistant	Jim Feeney	\$5,200.00
	Assistant	Donnie Burns	\$5,200.00
	Assistant	Alex Smith	\$2,500.00

Football (MS)	Assistant	Stephen Kelly	\$1,666.66
Junior/Senior Class		Christina DeAngelis	\$1,500.00
Marching Band		William Eibeck	\$8,500.00
Math Club (HS)		Josh Kirchner	\$1,500.00
Medical Careers Club (HS)		Judith Fritz	\$1,500.00
Mileage Club (Aiken)		Jennifer Watenpool	\$3,000.00
National Honor Society (HS)		Danielle Kandrack	\$1,500.00
Nature Club (Myrtle)		Daniel Galentine	\$750.00
		Zachary Whitfield	\$750.00
Odyssey of the Mind (District Wide)		Jessica Dobson	\$5,000.00
Pep Club (HS)		Christina DeAngelis	\$1,500.00
PJAS (HS)		Rebecca Hritz	\$1,500.00
Robotics (HS)		Jeffrey Oestrich	\$3,000.00
Science Club (HS)		Michelle McSwigan	\$1,500.00
Soccer (Boys MS)	Assistant	Pat Simmons	\$2,000.00
Spanish Club (HS)		Lisa Forlini	\$1,500.00
Strength Club (HS)		Nick Kamberis	\$3,000.00
Student Senate (HS)		Lainey Resetar	\$1,500.00
Student Senate (MS)		Mark Kopper	\$1,500.00
Technology Club (HS)		Dennis Sarchet	\$750.00
		Craig Wetzel	\$750.00
Varieties		Nancy Kraemer	\$3,000.00
Yearbook (MS)		Sarah Fontanesi	\$750.00
		Amy Torcaso	\$750.00
Yearbook (HS)		Linda Celli	\$1,500.00

Motion carried 9-0

Tenure

TENURE

On the motion of Mr. Cesario, seconded by Ms. Crowell, the Board recognized the following individuals as having completed the requirements according to the Commonwealth of Pennsylvania and achieving tenure on August 22, 2021 with a Professional Contract:

Kaitlyn Caron	Aiken/Dormont/Myrtle
Matthew Sartore	Dormont

Motion carried 9-0

Leave of Absence

LEAVE OF ABSENCE

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

Employee 3645 - September 9, 2021 to December 6, 2021

Motion carried 9-0

Finance Report

FINANCE REPORT – Ms. Raeann Lindsey

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JUNE 30, 2021

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

A. General Fund as of June 30, 2021 (Check No. 64528-64797)	\$772,571.60
B. Food Service Fund as of June 30, 2021 (Check No. 9565-9567)	\$9,358.72
C. Athletics as of June 30, 2021 (Check No. 3271-3273)	\$358.00
D. Capital Reserve as of June 30, 2021 (None)	\$0.00
TOTAL	\$782,288.32

Motion carried 9-0

Accounts Payable

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH JULY 31, 2021

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

A. General Fund as of July 31, 2021 (Check No. 64798-65055)	\$1,085,896.45
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B. Food Service Fund as of July 31, 2021 (Check No. 9568-9576)	\$17,682.00
C. Athletics as of July 31, 2021 (Check No. 3274-3282)	\$8,363.95
D. Capital Reserve as of July 31, 2021 (None)	\$0.00

TOTAL \$1,111,942.40

Motion carried 9-0

Contract to Purchase Meals

CONTRACT TO PURCHASE MEALS FROM SCHOOLS – HEAD START

On the motion of Ms. Lindsey, seconded by Ms. Evans, the Board approved the ***Contract to Purchase Meals from Schools*** between the Keystone Oaks School District and the Allegheny Intermediate Unit Head Start program located in Dormont Elementary School, for the 2021/2022 school year.

Motion carried 9-0

- There will be a Finance Committee Meeting on Tuesday October 26 and November 30 at 6:00 p.m.
- There will be an Activities & Athletics Committee Meeting on October 26 and November 30 at 5:00 p.m.

FOR INFORMATION ONLY

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

ACCT	DESCRIPTION	2020-2021 BUDGET TOTAL	2020-2021 12 MONTH JUNE/ACTUAL	MONTH END + ESTIMATE PROJECTION	OVER (UNDER) BUDGET
Revenue					
6000	Local Revenue Sources	\$ 29,055,241	\$ 30,403,801	\$ 30,405,473	\$ 1,350,232
7000	State Revenue Sources	\$ 12,349,006	\$ 12,742,899	\$ 12,762,928	\$ 413,922
8000	Federal Revenue Sources	\$ 946,330	\$ 1,171,645	\$ 1,171,645	\$ 225,315
Total Revenue		\$ 42,350,577	\$ 44,318,345	\$ 44,340,046	\$ 1,989,469

					(OVER) UNDER BUDGET
Expenditures					
100	Salaries	\$ 17,502,435	\$ 14,532,621	\$ 17,253,024	\$ 249,411
200	Benefits	\$ 10,794,110	\$ 9,193,340	\$ 10,446,550	\$ 347,560
300	Professional/Technical Services	\$ 1,863,096	\$ 1,536,668	\$ 1,599,237	\$ 263,859
400	Property Services	\$ 1,124,200	\$ 989,897	\$ 1,080,671	\$ 43,529
500	Other Services	\$ 5,242,271	\$ 4,636,554	\$ 4,812,127	\$ 430,144
600	Supplies/Books	\$ 1,334,927	\$ 1,419,466	\$ 1,555,018	\$ (220,091)
700	Equipment/Property	\$ 328,850	\$ 993,679	\$ 2,420,682	\$ (2,091,832)
800	Other Objects	\$ 490,420	\$ 464,912	\$ 465,455	\$ 24,965
900	Other Financial Uses	\$ 4,500,000	\$ 5,960,613	\$ 5,960,613	\$ (1,460,613)
Total Expenditures		\$ 43,180,309	\$ 39,727,750	\$ 45,593,377	\$ (2,413,068)

Revenues exceeding Expenditures	\$ (829,732)	\$ 4,590,595	\$ (423,599)
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Other Financing Sources/(Uses)			
Interfund Transfers In (Out)	\$ -	\$ -	\$ -

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

Bank Account - Status	Middle / High School	Athletics
Cash Balance - 7/1/2021	\$ 75,813.12	\$ 5,736.75
Deposits	\$ 58.10	\$ 10,000.72
Subtotal	\$ 75,871.22	\$ 15,737.47
Expenditures	\$ -	\$ 8,221.95
Cash Balance - 7/31/2021	\$ 75,871.22	\$ 7,515.52

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF JULY 31, 2021

	BALANCE
GENERAL FUND	
FNB BANK	\$ 2,359,643
PAYROLL (pass-thru account)	\$ 14,844
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 7,516
PLGIT	\$ 3,779,636
FNB MONEY MARKET	\$ 151,705
PSDLAF	\$ 162,299
INVEST PROGRAM	\$ 181,723
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,987,507
COMPENSATED ABSENCES	\$ 430,748
	\$ 9,075,621
CAFETERIA FUND	
FNB BANK	\$ 99,269
PLGIT	\$ 222,672
	\$ 321,941
CONSTRUCTION FUND / CAP RESERVE	
FNB BANK	\$ 44,674
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 801
	\$ 45,475
GRAND TOTAL	\$ 9,443,037

Public Comment

PUBLIC COMMENT

**Lisa Shartle
Castle Shannon**

Re: When to revisit mask mandate

**Jennifer
Dormont**

Re: If masks are required can we anticipate no school closings.

**Katrina Harmel
Greentree**

Re: Boosters – can they plan trips?

- Mr. Raso announced that there will be a Buildings, Grounds & Transportation Committee Meeting on September 16 at 7:00 p.m.

Adjournment

ADJOURNMENT

On the motion of Mrs. Donahue, seconded by Mr. LaPorte, the meeting was adjourned at 8:30 p.m.

Motion passed 9-0

Respectfully submitted,

Joseph A. Kubiak
Board Secretary

Maureen S. Myers
Assistant Board Secretary

Business/Legislative Session Public Comment

August 17, 2021

Name	Borough of Residency	Comment
Mary Jo	Dormont	<p>I'm writing to say thank you for continuing with the mask mandate for all buildings, regardless of vaccination. My kids are at band camp and are following the policy now. Both of my children are fortunately over the age of 12 and have been fully vaccinated since June. I'm not as worried for their safety as I'm about all the children under the age of 12 who can't get vaccinated. We know this is a respiratory illness and that masks help contain the spread along with ventilation and distancing. With buildings running at full capacity it will be harder to distance and I do not see any other way around masks. Do I want my kids masked? No. Do my kids want to wear a mask? Honestly they don't like it but they are on board with it. Probably more than me. But I want them in the building this year every day, all day and if wearing masks is the ticket, then yes please, keep the mask mandate. We are all over covid, except covid. It isn't done yet unfortunately and the health and safety of everyone in the district needs to be at the forefront of these decisions.</p>
Amy Burleson	Castle Shannon	<p>Is there anyway to have mask wearing be an option rather than being forced to wear?</p>
Joanna Bouldin	Dormont	<p>As parents of a KO student, we want to voice our strong support for a mask requirement at this time of substantial Covid transmission in Allegheny County.</p> <p>Our top concern is protecting kids, our community, and ensuring our children can attend school IN-PERSON without disruption.</p> <p>As you know, the CDC and American Academy of Pediatrics strongly recommend that public health measures like universal mask wearing must be instituted in order to ensure schools can remain open, which is of critical importance to the education and well-being of children and families.</p> <p>Allegheny County is now in a phase of substantial transmission due to the Delta variant. We know that kids are not immune to this virus, pediatric cases and hospitalizations are on the rise in our region, and stopping transmission among kids also helps stop spread in the community.</p> <p>Study after study has also shown the effectiveness of a layered approach in K-12 schools. That means continuing the precautions that worked for KO last year like universal masking, distancing, sanitation, etc., as well as encouraging vaccination whenever possible.</p>

Business/Legislative Session Public Comment

August 17, 2021

		Our kids deserve to stay healthy and stay in school. A mask requirement is a critical tool to achieve this goal.
Summer Arrigo-Nelson	Dormont	As a scientist, citizen and mom, I most strongly urge the school board to follow your own policy (relying on the recommendations of the CDC) and institute a mask wearing policy for the start of the 2021/22 school year. Children make up an increasing number of covid cases and elementary students can not receive a covid vaccine. All data point to mask wearing as being the simplest and best way to minimize the risk of contracting covid in a school setting and it is a minimal inconvenience for most people. Please, let's keep the schools open while doing our best to keep our children safe. I am so sad that this has become a contested issue! So much is out of our control with this pandemic. The science is overwhelmingly clear that this is the right thing to do. Please be strong and vote to help protect our children. Thank you!
Hannah Goforth	Dormont	<p>Thank you for making the ability to comment available easily and effectively. The issue at hand does not require emotion or outburst. The evidence is simple. Masks limit the transmission of caronavirus. To disregard the simplest and least invasive form of protection is irresponsible. I'm not going to be able to say anything that has not already been stated, probably more eloquently or scientifically as I have in this public comment. I do wish for it to be on the record that our family is in full support of the requirement of masks for the 2021-22 school year. I appreciate the time taken to read our statement.</p> <p>Sincerely, Richard and Hannah Goforth</p>
John Arrigo-Nelson	Dormont	Given the covid numbers in our county and this particularly communicable variant, I ask that you please vote to institute a mask policy for the upcoming school year.
Becky Elliott	Dormont	I do not know where the school board members lie on the issue with mandating universal masking within the district- whether it be looking for support in requiring universal masking or needing convinced with the abundant data and evidence available. If it's support, we are 100% ready to stand with you. If it's reasoning, please refer to my email as there is far more than I can fit within a 200 character limit.
Cindy Gaynard	Greentree	Please maintain the mask mandate for the start of the 2021/22 school year. Our elementary children are not vaccinated. According to my children's pediatrician 3 out of every hundred children who get covid 19 become hospitalized. The risk of covid 19 transmission is reduced when everyone wears a mask. It is not as effective unless everyone wears a mask. The CDC's current recommendation is that wearing a mask is their strong recommendation regardless of vaccination status. There is no reason why we as a community should not do everything in our power to protect our unvaccinated children against this dangerous virus. Not requiring everyone to wear mask in a

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		public school setting is the equivalent of denying our youngest most vulnerable children their right to a free and SAFE public school education.
Rachel Velto	Greentree	Wearing masks this year is crucial for our unvaccinated children. While all adults have the choice to get their vaccines, the children DO NOT. Please don't allow the perceived inconvenience of wearing a mask overrule common sense and the safety of all our children.
Tricia Pazsint	Greentree	I am tired of being held hostage by people who are behaving in a selfish and irresponsible manner. If parents don't want their kids to wear masks then they should keep them home.
Thomas Velto	Greentree	Our unvaccinated children absolutely need to be wearing masks in school until a vaccine is available to them. Our children's health and safety needs to come first.
Joshua Haskins	Dormont	Please require all students to wear masks, as per the CDC guidance. If you do not require all students and faculty to wear masks we will be withdrawing our son from Keystone Oaks, because not only is it unsafe for him but it will only be a matter of weeks before school is closed in order to quarantine. This is already happening in other states who have started school without a mask mandate. Please do what's right and listen to the medical professionals as well as common sense. Thank you.
Tracy Travaglio	Dormont	As a taxpayer in the KOSD, and as a parent of a future Dormont Elementary student, it is imperative that KOSD require students, staff, and teachers to wear masks while the Delta variant surges through our area until vaccinations are widely available for ALL ages of students. We must protect our smallest citizens who have been left vulnerable to Covid.
Kara Walsh	Dormont	<p>I am writing to urge the Keystone Oaks School Board to adopt the mandatory mask policy for the 2021-2022 school year. Simply put, masks should not be optional while a substantial portion of the student population remains ineligible for COVID-19 vaccines.</p> <p>Based on eligibility for the vaccine we know that all elementary students (and a significant portion of incoming 6th graders to the middle school) will not be vaccinated. It is illogical to say that masks will be optional in a school where all students are known to be unvaccinated and CDC guidance is that unvaccinated individuals should wear masks indoors. Our elementary understand that wearing a mask provides a layer of protection not only for themselves but, most importantly, for others.</p> <p>I urge the Board to recognize that the most appropriate course of action would be to fully follow the CDC and/or PA Health Department guidelines and require masks at the beginning of the school year in all school buildings and revisit the requirement after all students become eligible and have</p>

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		had the opportunity to get fully vaccinated. If we want children back in school, safely, masks are an essential strategy.
Jessica Haskins	Dormont	My son is a 2nd grader at Dormont Elementary School. I am strongly advocating for universal mask wearing in our schools this fall. My son attended his entire first grade year doing remote learning and has spent more time doing remote learning than in-person learning in elementary school. He has a history of asthma and deserves to be protected and educated. The community spread is higher than it was at the beginning of last school year and Allegheny County has moved from substantial to high transmission this week. The delta variant is clearly very different from other strains, is 3 to 4 times more contagious, and is making children much sicker than in the past. It is completely unfair to ask parents to send their unvaccinated children into a school with less protections than last year. It is pretty apparent from news reports all over the country of schools that have returned without mask mandates, school will not be open very long if we aren't all wearing them. Please follow the recommendations of the CDC and AAP by requiring masks in our schools this fall.
Jennifer Frayer-Griggs	Dormont	I am very concerned about my sons' health as they begin a new school year. I am hopeful that vaccinations will be required of all those twelve and up, and that masks will be required for all in the school buildings. Thank you
Melissa Reinert	Dormont	<p>Dear Keystone Oaks Board of Directors:</p> <p>I strongly urge you to require universal masking regardless of vaccination status in our school system this coming academic year.</p> <p>The “CDC recommends universal indoor masking for all teachers, staff, students, and visitors to K-12 schools, regardless of vaccination status. Children should return to full-time in-person learning in the fall with layered prevention strategies in place.” https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/k-12-guidance.html</p> <p>The American Academy of Pediatrics also recommends a layered approach when returning to school: (1) obtaining a COVID-19 vaccine when eligible; (2) universal masking of all school staff and students older than two years; (3) adequate and timely COVID-19 testing resources; (4) adjustable school policies when new information about the pandemic is known. (https://www.aap.org/en/pages/2019-novel-coronavirus-covid-19-infections/clinical-guidance/covid-19-planning-considerations-return-to-in-person-education-in-schools/)</p>

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		<p>We need to protect school aged children and school staff.</p> <p>I appreciate your time and I urge you to follow the facts and trust the science. Universal masking must be implemented if we are to have a straightforward, healthy year at Keystone Oaks.</p> <p>Thank You, Melissa Reinert</p>
Connie Cavara	Dormont	<p>Respectfully asking that parents are given a choice in the matter of mask wearing of our children in school. KO has been a leading school district during the “plandemic”, remaining open while others refused to offer in-person learning. We got weekly & daily emails alerting us of positive cases and we sent our kids to school anyway because we trust their immune systems. Sufficient oxygen is essential for learning & a healthy immune system. I feel masks do more harm than good & are harmful both psychologically and physically. Please allow us a choice or at least a religious/personal exemption option. Thank you, Connie Cavara</p>
Alexandra Gajewski	Dormont	<p>I am writing to urge the Keystone Oaks School District Board of School Directors to make masks mandatory for the Keystone Oaks School District 2021-2022 school year. Masks should not be optional while a substantial portion of the student population remain ineligible for COVID-19 vaccines, and due to rising cases of the Delta variant. As a mother of a 2nd grader, I am asking you to please keep our kids safe. Follow the guidelines from the CDC, and medical professionals. Thank you.</p>
Mary Jo Maggio	Dormont	<p>I am writing in response to the upcoming vote concerning masking. As I’ve previously stated, luckily my children are old enough and are fully vaccinated. Both understand that a lot of people are not and they wear their mask when asked with not much complaining. They also understand that they have elderly grandparents and abide by the rules to keep them safe too.</p> <p>Our county test positivity rate is at 5% and climbing. Unfortunately. We have community spread. Science tells us masking and distancing (and now vaccines) helps contain the spread. This is obvious as KO did a good job keeping everyone safe with masks and distancing in place. This year though, there will be less room to distance with almost everyone in person. So I really don’t understand why this is an issue. Masks work. They should be used in schools even in middle and high school because not everyone is vaccinated. Nobody wants to wear a mask. Nobody likes it. Unfortunately you don’t always get what you want and need to think about other people. Just keep following the science and keep the health and safety of our community in your mind. Thank you.</p>

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<p>Vickie Bruce</p>	<p>Castle Shannon</p>	<p>I would like to thank you for protecting our kids last year while also providing them with a quality education. You have always took the health of our children, teachers, and staff seriously. I implore you to keep doing what you have been doing by continuing the mandates, like a lot of the surrounding school districts, to mask and distance. Both my children are too young to get vaccinated and the numbers are rising in children. Dallas, Texas has no pediatric ICU beds left. NONE. The southern states are back in schools and it shows in the hospitals. I appreciate you are striving to continue to keep the kids in 5 days a week, but if that is to be done safely, masking and social distancing must be administered. Our children's lives are far too important to risk, particularly the young kids (elementary and middle school aged kids that are not yet old enough to get a vaccine.) I work in a different district and we will be masking and social distancing. KO proved last year that you go above and beyond to make our kids safe. Please continue to do that for our children. Thank you</p>
<p>Richard Granger</p>	<p>Dormont</p>	<p>As Allegheny County has moved from substantial to HIGH transmission rate of covid-19, I am writing to express my strong support for a mask requirement for students, teachers, and staff at Keystone Oaks. Mask usage is critical to keep our children safe and ensure their education can continue in person with as little disruption as possible.</p>
<p>Elizabeth Baldoni</p>	<p>Dormont</p>	<p>Disease transmission is preventable with masks, distancing, good ventilation, cleaning, hygiene, and testing. Keystone Oaks school board members have the responsibility to keep children safe - please use all the tools available to us at this time. Please require masks at school.</p> <p>"Given new evidence on the B.1.617.2 (Delta) variant, the CDC has updated the guidance for fully vaccinated people. CDC recommends universal indoor masking for all teachers, staff, students, and visitors to K-12 schools, regardless of vaccination status." The PDE's site was updated on August 13. https://www.education.pa.gov/Schools/safeschools/emergencyplanning/COVID-19/SchoolReopeningGuidance/ReopeningPreKto12/CDCGuidanceInformation/Pages/default.aspx</p> <p>Dear Keystone Oaks School Board,</p> <p>I am writing with an addendum to my letter from last week. I will include a copy of that letter below in case it was overlooked. Please require masks at school.</p> <p>The Board has committed to following CDC recommendations which clearly recommend universal masking in schools, regardless of vaccination status. The CDC also requires quarantine for unmasked children following contact, even with a negative test. Our family has a child in another school and I do</p>

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		<p>not have the luxury of working from home. Surely you can appreciate the serious disruption this avoidable scenario will cause for my family and so many others, not to mention the heartbreak we would all experience if a Keystone Oaks child became seriously ill. Please require masks at school.</p> <p>I cannot fathom willfully ignoring the advice from the Centers for Disease Control and Prevention, the American Academy of Pediatrics. I also cannot fathom ignoring that last school year did go well with masks. Had I known, in fact, just how well it was going to go, I may have chosen to send my child to school to learn in person. This year, I am gravely concerned that this powerful group of elected officials may abdicate responsibility for safety at school and make an egregious error by failing to continue the policies and practices that kept kids safe last year. Please require masks at school.</p> <p>Disease transmission is preventable with masks, distancing, good ventilation, cleaning, hygiene, and testing. Keystone Oaks school board members have the responsibility to keep children safe - please use all the tools available to us at this time. Please require masks at school.</p> <p>With gratitude,</p> <p>Elizabeth Baldoni</p>
<p>Elaine Howard</p>	<p>Dormont</p>	<p>I am pleased to see that kosd is taking COVID seriously and has reinstated the mask requirement for its buildings. My daughter has a chronic illness and has chosen to be vaccinated. I believe she has a right to attend school in person and have a line of safety, even if it's just a mask. I know many parents have chosen not to vaccinate which is their right. I believe requiring masks is a compromise for the individual's who do have medical conditions. Having a chronic illness and the rise in covid cases is very concerning for my child and family. Every child should feel safe at school and have the opportunity to attend school in person this year. I am hopeful by masking we can have the in person education that every child deserves. Elaine Howard (public comment)</p>
<p>Jesse Baldoni</p>	<p>Dormont</p>	<p>Dear Keystone Oaks School Board,</p> <p>Please require masking in school this year. As we know, per CDC guidelines, if there were to be a COVID exposure, having a policy in place that requires masks would not only help limit that exposure, but would also lessen the need for much wider and much more disruptive quarantine measures. Requiring masks would be the most pragmatic approach to helping ensure a healthy and productive school year.</p>

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Jorge Reyes	Dormont	I strongly urge the board to require masks be worn this school year and other approved safety measures. The Corona virus is still a risk to children under the age of twelve.
Gary Klimowicz	Dormont	Masks should not be mandatory for students in the school district. Children are not at the greatest risk of developing severe symptoms if they contract COVID-19; most have none or mild symptoms, and according to Harvard Health "do not contribute much to the spread of coronavirus." Children with glasses can have trouble with glasses getting fogged while wearing masks. The discomfort of mask wearing can distract children from learning. Prolonged mask wearing can cause skin irritations. Masks become unsanitary to use when wet or soiled. I fear that extended mask mandates will negatively impact children's social interactions. They cannot regularly see the faces of friends and teachers. I fear that mask mandates prolongs the negative toll being taken on children's mental health in making them afraid of other people and fearing a virus that they are not at great risk from. Any adult that is fearful of contracting COVID-19 from a child in school has the opportunity of getting vaccinated and if they choose not to, then that is their choice; and children should not be forced to wear masks because of that adult's choice.
Amelia Kieras	Dormont	Please require masks for all students and staff. Masks are the only protection our children under 12 have. Please make it easier for our children to be protected, for the schools to stay open without rampant COVID spread. Having our kids in school 5 days a week is so important, and they wore masks without a problem last year, why can't that continue while the threat is still so real and getting worse again by the day?
Nicole Lovato	Castle Shannon	Masks should be parent decision. Or just not mandated.
Jennifer opatchen	Dormont	Masks should be optional for students, refer to research regarding masks in school- no statistical difference in COVID cases but Possible physical and psychological harm to children. I would also like to know of any additions or changes that have been made to the most recent curriculum.
Leyla Hitt	Castle Shannon	Yes, masks should be worn. Thank you!
Tammy Misterka	Castle Shannon	I support masks being mandatory for all students and staff when the rate of virus transmission is high. I agree that parents have the right to make decisions on behalf of their children, but when our students step in to a school building during a pandemic, it becomes a public health issue. My concern is for the health and safety of the teachers, students and their families.
Elizabeth	Dormont	Hello Board Members, In regards to the recent step backwards on mask mandates. Since the beginning of summer kids have been playing together, some masked but most not. The grocery stores, the libraries, the mall food courts are all full of kids unmasked, indoors, together. What guarantees are being offered to the community by the people who want to mask our kids that infections will only happen in the school? And not the mall, not the library, how can they show that

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		<p>kids who live on the same block, go to the same grocery stores, and play unmasked at the pool got sick only during school hours? Are they agreeing to voluntary lockdown? Are the adults subject to the same isolation regulations placed on our kids if they chose to walk into a store unmasked? Perhaps a camera in their home like the ones on the school buses to ensure that they aren't risking spread to other family members.</p> <p>No, those are absurd ideas. They are just as absurd as implementing policy that assumes viral spread solely occurs in schools.</p>
Geri Pitcher	Castle Shannon	<p>Due to the county currently being in "high" transmission level according to the CDC I feel it is imperative that the children be required to wear masks. They worked last year and this year we are in the same situation. Please for the safety of the children vote to have all wear masks.</p>
James Parise	Castle Shannon	<p>I feel that parents should decide if their children should or need to wear a mask. Masking should not be a requirement and mandatory.</p>
Marc Ford	Dormont	<p>Part of our enthusiasm for Dormont Elementary comes from the faculty's and staff's commitment to the values of responsibility and kindness. Our children can follow the example set by their words and actions.</p> <p>Sometimes we parents need a little help showing our kids what responsibility and kindness look like.</p> <p>We are all tired of precautions. We are all tired of the virus, but as its variant wreaks havoc the under-12 population, in full, remains vulnerable for a few months more.</p> <p>An outbreak might again mean closed schools; parents who can't work; hastily arranged remote learning. Some districts face these now – and it might have been avoided by small, temporary adjustments to behavior. Any responsible, kind person would choose these adjustments if they knew they were sick.</p> <p>But sometimes we parents need a little help showing our kids what responsibility and kindness look like.</p> <p>The District should maintain overlapping infection control measures. To do otherwise, potentially compromising the livelihoods of parents and the social and academic needs of children – along with their health and that of their loved ones – is not justifiable if things do go wrong. It is not a responsible decision, and the opposite of kind.</p>

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Carmen Gong	Dormont	Masks should NOT be optional. Students are sitting in air-conditioned spaces so it should not be a major inconvenience or discomfort to them in order to keep everyone safe and schools open. The safety measures taken last year show that masking works, and everyone is already used to wearing masks. Keeping students and staff safe and healthy should be the main priority. If masks become optional, we will likely end up with school closures and synchronous learning at home, which the District has concluded is a poor learning option for many. In addition, this would affect parents' work schedules. The CDC is suggesting masks for all indoor activities for schools. Any decision to unmask is irresponsible, especially since cases are increasing. Please do the right thing and require masks for all students and staff. Also, please remind everyone of the proper way to wear a mask as I have seen many photos with loose masks and masks only covering mouths but not noses. Thank you.
Joseph Hartnett	Castle Shannon	Life must go on, and our children need to get back to a normal, productive learning environment. I implore you to make mask wearing OPTIONAL in our district - for both students and employees.
Anonymous	Castle Shannon	<p>I request that you make masks optional and allow us parents to decide what's best for our kids. Nearly all surrounding districts have made masks optional. The toll that not being able to see their teachers and friends facial expressions is taking an irreparable toll on mental health. Depression and suicides are way up nationwide. Many kids, have trouble reading social cues without being able to see a classmate or teacher's face and many misunderstandings have happened. Teachers can't spot kids who may be upset or bullied. mask wearing is having a serious affect on kid's immune systems. Children's Hospital is full right now, not do to covid, but to kids being sick with other things that normally wouldn't be as serious, but their immune systems have taken a hit and this will only get worse if they are forced to continue wearing masks.</p> <p>Many kid's masks become very unhygienic too. States that either didn't have mask mandates or less strict ones have had similar covid rates as the very strict states.</p>

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

Check Dates 06/01/21 - 06/30/21

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						
00064528	06/02/21	13758 AMPLIFIED IT	\$1,250.00	6221	Comp	R
00064529	06/02/21	13662 AQUA FILTER FRESH, INC.	\$203.76	6221	Comp	R
00064530	06/02/21	14223 BEE READY KIDS, LLC	\$249.75	6221	Comp	R
00064531	06/02/21	299 BOROUGH OF GREEN TREE	\$849.87	6221	Comp	R
00064532	06/02/21	12630 CUSTOMINK	\$530.72	6221	Comp	R
00064533	06/02/21	13629 Kaitlyn Caron	\$24.64	6221	Comp	R
00064534	06/02/21	12628 JESSE JEZNIS	\$280.11	6221	Comp	R
00064535	06/02/21	10246 CRAIG LAWHEAD	\$31.08	6221	Comp	R
00064536	06/02/21	14209 MARCIA BRENNER ASSOCIATES	\$2,580.00	6221	Comp	R
00064537	06/02/21	9985 KEVIN PRINCE	\$53.28	6221	Comp	R
00064538	06/02/21	11090 TIMOTHY L SHERIDAN	\$44.35	6221	Comp	R
00064539	06/03/21	13081 AssetGenie, Inc	\$1,198.50	6321	Comp	R
00064540	06/03/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$12,206.20	6321	Comp	R
00064541	06/03/21	14224 KONA-M&H WATERS FAMILY LLC KONA ICE OF PITTSBURGH WEST	\$639.00	6321	Comp	R
00064542	06/03/21	644 ALCOSE CREDIT UNION	\$895.38	4	Comp	R
00064543	06/03/21	11197 AMERICAN DREAM FUND	\$52.00	4	Comp	R
00064544	06/03/21	575 KEYSTONE OAKS EDUCATION ASSN	\$11,611.78	4	Comp	R
00064545	06/03/21	587 KEYSTONE OAKS ESPA-LOCAL	\$943.76	4	Comp	R
00064546	06/03/21	922 SEIU LOCAL32BJ	\$1,135.00	4	Comp	R
00064547	06/04/21	4675 PA DEPT OF LABOR & INDUSTRY PA DEPT OF LABOR & INDUSTRY -E	\$217.09	6421	Comp	R
00064548	06/04/21	1341 AIU Allegheny Intermediate Unit	\$62,986.49	6421	Comp	R
00064549	06/04/21	48 B & R POOLS & SWIM SHOP	\$305.00	6421	Comp	R
00064550	06/04/21	7578 BATTERIES PLUS BULBS-#191 BATTERIES PLUS PITTSBURGH	\$182.90	6421	Comp	R
00064551	06/04/21	10188 CDW Government LLC, CDW Government CDW Government	\$6,838.78	6421	Comp	R
00064552	06/04/21	4513 FASTSIGNS	\$584.51	6421	Comp	R
00064553	06/04/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$257.47	6421	Comp	R
00064554	06/04/21	4647 GUARDIAN PROTECTION SERVICES	\$496.35	6421	Comp	R
00064555	06/04/21	7261 INTERIM HEALTHCARE of PGH INC	\$360.00	6421	Comp	R
00064556	06/04/21	14211 Lenovo Inc.	\$1,782.00	6421	Comp	R
00064557	06/04/21	4919 MR JOHN	\$128.00	6421	Comp	R
00064558	06/04/21	12928 Kenneth Monz	\$32.93	6421	Comp	O
00064559	06/04/21	2797 PA DEPT OF LABOR & INDUSTRY PA Dept of Labor & Industry - E	\$92.28	6421	Comp	R
00064560	06/04/21	11639 PETROLEUM TRADERS CORP	\$8,351.16	6421	Comp	R
00064561	06/04/21	551 PORT AUTHORITY OF ALLY COUNTY	\$292.50	6421	Comp	R
00064562	06/04/21	8185 V-SYSTEMS	\$2,610.31	6421	Comp	R
00064563	06/04/21	14222 BELLTOWN PARTNERS LLC	\$20,881.34	6421	Comp	R
00064564	06/04/21	12929 Young Scholars of Western PA Charter Sch	\$13,535.50	6421	Comp	V
00064565	06/04/21	7247 ZORESCO STORAGE SOLUTIONS ZORESCO EQUIPMENT COMPANY	\$440.00	6421	Comp	V
00064566	06/04/21	12929 Young Scholars of Western PA Charter Sch	\$13,535.50	6421	Comp	R
00064567	06/04/21	7247 ZORESCO STORAGE SOLUTIONS ZORESCO EQUIPMENT COMPANY	\$440.00	6421	Comp	R
00064568	06/04/21	11173 EMILY BRILL	\$21.51	6421	Comp	O
00064569	06/07/21	1341 AIU Allegheny Intermediate Unit	\$1,547.50	6721	Comp	R

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

Check Dates 06/01/21 - 06/30/21

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						
00064570	06/07/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$751.98	6721	Comp	R
00064571	06/07/21	208 DORMONT BOROUGH Borough of Dormont	\$737.62	6721	Comp	R
00064572	06/07/21	363 JOSTENS	\$783.27	6721	Comp	R
00064573	06/07/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,149.00	6721	Comp	R
00064574	06/07/21	420 MATTHEWS BUS CO	\$3,462.40	6721	Comp	R
00064575	06/07/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,210.11	6721	Comp	R
00064576	06/07/21	574 PA AMERICAN WATER COMPANY	\$1,666.57	6721	Comp	R
00064577	06/07/21	1724 PERMA-BOUND	\$532.41	6721	Comp	R
00064578	06/07/21	9985 KEVIN PRINCE	\$59.25	6721	Comp	R
00064579	06/07/21	6618 SHOP 'N SAVE	\$358.32	6721	Comp	R
00064580	06/07/21	7420 UPMC	\$4,050.00	6721	Comp	R
00064581	06/07/21	9784 VINCENT LIGHTING SYSTEMS Vincent Lighting Systems Co.	\$17,000.00	6721	Comp	R
00064582	06/07/21	574 PA AMERICAN WATER COMPANY	\$285.36	672021	Comp	R
00064583	06/08/21	15242 BENICIO DEFALCO AMY DeFALCO	\$30.00	6821	Comp	V
00064584	06/08/21	14238 THOMAS THAMERT AMY THAMERT	\$20.00	6821	Comp	R
00064585	06/08/21	14027 SNATCHKO FAMILY BECKY SNATCHKO	\$30.00	6821	Comp	R
00064586	06/08/21	12949 EMMA/OWEN Finucan BETH FINUCAN	\$15.00	6821	Comp	R
00064587	06/08/21	14230 LUKAS JONES CARA CONNOR	\$0.00	6821	Comp	V
00064588	06/08/21	14237 ALEXANDER SAMARIN CARRIE SAMARIN	\$0.00	6821	Comp	V
00064589	06/08/21	14113 SAMUEL GROESCH DANIELLE GROESCH	\$0.00	6821	Comp	V
00064590	06/08/21	14226 NICOLE DIGGANS DEBORAH DIGGANS	\$0.00	6821	Comp	V
00064591	06/08/21	14231 SARAH KOWALSKI DIANNE KOWALSKI	\$0.00	6821	Comp	V
00064592	06/08/21	14239 DMITRI WOODS ERICA COULEHAN	\$0.00	6821	Comp	V
00064593	06/08/21	14227 AMELIA FOLKMIRE JILL FOLKMIRE	\$0.00	6821	Comp	V
00064594	06/08/21	14228 NATALIE GARCIA JILL GARCIA	\$0.00	6821	Comp	V
00064595	06/08/21	14126 SERAKOWSKI FAMILY JOANN SERAKOWSKI	\$0.00	6821	Comp	V
00064596	06/08/21	14240 MACY ZABOROWSKI KAREN ZABOROWSKI	\$0.00	6821	Comp	V
00064597	06/08/21	14234 JENNA PIERCE KIM PIERCE	\$0.00	6821	Comp	V
00064598	06/08/21	14232 JACOB MALESKY KIMBERLY MALESKY	\$0.00	6821	Comp	V
00064599	06/08/21	14100 ALISH CHERTI KRISHNA CHERTI	\$0.00	6821	Comp	V
00064600	06/08/21	12774 POLIZIANI FAMILY LAURA POLIZIANI	\$0.00	6821	Comp	V

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064601	06/08/21	14116 AMARA HITT LEYLEA HITT	\$0.00	6821	Comp	V
00064602	06/08/21	14101 GRANT CLARKE LISA CLARKE	\$0.00	6821	Comp	V
00064603	06/08/21	14241 AVA STOKER-JAKAB LIZZIE STOKER	\$0.00	6821	Comp	V
00064604	06/08/21	14236 KIRA ROBERTO MELISSA ROBERTO	\$0.00	6821	Comp	V
00064605	06/08/21	14097 JACOB CERNEKIE MERRY CERNEKIE	\$0.00	6821	Comp	V
00064606	06/08/21	14235 REAGAN RIZZO MICHAEL RIZZO	\$0.00	6821	Comp	V
00064607	06/08/21	14229 KYLIE GIUNTINI MICHELE GIUNTINI	\$0.00	6821	Comp	V
00064608	06/08/21	13767 JESSE GARDNER PATTY GARDNER	\$0.00	6821	Comp	V
00064609	06/08/21	14233 MOMOKO MUNNELL PAUL KIRSCH	\$0.00	6821	Comp	V
00064610	06/08/21	12184 GRETCHEN PHILLIPPI	\$0.00	6821	Comp	V
00064611	06/08/21	14120 ABRIANA LYDA REBECCA LYDA	\$0.00	6821	Comp	V
00064612	06/08/21	14243 AIDEN BARRETT AIDEN BARRETT	\$0.00	6821	Comp	V
00064613	06/08/21	11865 PAULETTE M SCHOLL	\$0.00	6821	Comp	V
00064614	06/08/21	14109 HARRISON FLEMING SHELLI FLEMING	\$0.00	6821	Comp	V
00064615	06/08/21	14225 ASHLEE CUNNINGHAM SHIRLEY CUNNINGHAM	\$0.00	6821	Comp	V
00064616	06/08/21	12174 SIMMONS FAMILY STEFANIE SIMMONS	\$0.00	6821	Comp	V
00064617	06/08/21	14230 LUKAS JONES CARA CONNOR	\$15.00	6821	Comp	R
00064618	06/08/21	14237 ALEXANDER SAMARIN CARRIE SAMARIN	\$30.00	6821	Comp	R
00064619	06/08/21	14113 SAMUEL GROESCH DANIELLE GROESCH	\$30.00	6821	Comp	R
00064620	06/08/21	14226 NICOLE DIGGANS DEBORAH DIGGANS	\$30.00	6821	Comp	R
00064621	06/08/21	14231 SARAH KOWALSKI DIANNE KOWALSKI	\$15.00	6821	Comp	R
00064622	06/08/21	14239 DMITRI WOODS ERICA COULEHAN	\$15.00	6821	Comp	R
00064623	06/08/21	14227 AMELIA FOLKMIRE JILL FOLKMIRE	\$15.00	6821	Comp	R
00064624	06/08/21	14228 NATALIE GARCIA JILL GARCIA	\$15.00	6821	Comp	R
00064625	06/08/21	14126 SERAKOWSKI FAMILY JOANN SERAKOWSKI	\$30.00	6821	Comp	R
00064626	06/08/21	14240 MACY ZABOROWSKI KAREN ZABOROWSKI	\$15.00	6821	Comp	O
00064627	06/08/21	14234 JENNA PIERCE KIM PIERCE	\$15.00	6821	Comp	R
00064628	06/08/21	14232 JACOB MALESKY KIMBERLY MALESKY	\$30.00	6821	Comp	R

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00064629	06/08/21	14100 ALISH CHHERTI KRISHNA CHHERTI	\$30.00	6821	Comp	R
00064630	06/08/21	12774 POLIZIANI FAMILY LAURA POLIZIANI	\$15.00	6821	Comp	R
00064631	06/08/21	14116 AMARA HITT LEYLA HITT	\$15.00	6821	Comp	R
00064632	06/08/21	14101 GRANT CLARKE LISA CLARKE	\$30.00	6821	Comp	O
00064633	06/08/21	14241 AVA STOKER-JAKAB LIZZIE STOKER	\$15.00	6821	Comp	R
00064634	06/08/21	14236 KIRA ROBERTO MELISSA ROBERTO	\$15.00	6821	Comp	R
00064635	06/08/21	14097 JACOB CERNEKIE MERRY CERNEKIE	\$15.00	6821	Comp	R
00064636	06/08/21	14235 REAGAN RIZZO MICHAEL RIZZO	\$15.00	6821	Comp	R
00064637	06/08/21	14229 KYLIE GIUNTINI MICHELE GIUNTINI	\$15.00	6821	Comp	R
00064638	06/08/21	13767 JESSE GARDNER PATTY GARDNER	\$30.00	6821	Comp	R
00064639	06/08/21	14233 MOMOKO MUNNELL PAUL KIRSCH	\$60.00	6821	Comp	R
00064640	06/08/21	12184 GRETCHEN PHILLIPPI	\$30.00	6821	Comp	R
00064641	06/08/21	14120 ABRIANA LYDA REBECCA LYDA	\$15.00	6821	Comp	R
00064642	06/08/21	14243 AIDEN BARRETT AIDEN BARRETT	\$30.00	6821	Comp	O
00064643	06/08/21	11865 PAULETTE M SCHOLL	\$15.00	6821	Comp	R
00064644	06/08/21	14109 HARRISON FLEMING SHELLI FLEMING	\$30.00	6821	Comp	R
00064645	06/08/21	14225 ASHLEE CUNNINGHAM SHIRLEY CUNNINGHAM	\$30.00	6821	Comp	R
00064646	06/08/21	12174 SIMMONS FAMILY STEFANIE SIMMONS	\$15.00	6821	Comp	R
00064647	06/09/21	465 NASSP	\$385.00	692021	Comp	R
00064648	06/11/21	423 A G MAURO COMPANY	\$300.00	61121	Comp	R
00064649	06/11/21	12900 Agora Cyber Charter School	\$11,000.00	61121	Comp	R
00064650	06/11/21	13438 Aramark Uniform & Career Apparel Group.,. ARAMARK UNIFORM SERVICES	\$1,592.14	61121	Comp	R
00064651	06/11/21	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	61121	Comp	R
00064652	06/11/21	48 B & R POOLS & SWIM SHOP	\$204.00	61121	Comp	R
00064653	06/11/21	7409 BARNES & NOBLE	\$1,464.40	61121	Comp	R
00064654	06/11/21	11535 BIG'S SANITATION	\$2,930.00	61121	Comp	R
00064655	06/11/21	13395 Busy Beaver Building Centers, Inc.	\$618.83	61121	Comp	R
00064656	06/11/21	13163 CIT CIT	\$2,965.84	61121	Comp	R
00064657	06/11/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	61121	Comp	R
00064658	06/11/21	13104 Commonwealth Charter Academy	\$5,098.78	61121	Comp	R
00064659	06/11/21	6817 DOBIL LABORATORIES INC	\$3,450.00	61121	Comp	R
00064660	06/11/21	1359 DORMONT APPLIANCE CENTER	\$770.95	61121	Comp	R
00064661	06/11/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	61121	Comp	R

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064662	06/11/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$15,451.00	61121	Comp	R
00064663	06/11/21	250 FOLLETT Follett School Solutions Inc	\$1,181.77	61121	Comp	R
00064664	06/11/21	292 GRAINGER	\$1,276.24	61121	Comp	R
00064665	06/11/21	13551 Grunau Company, Inc.	\$40.00	61121	Comp	R
00064666	06/11/21	4710 GEORGE M KEY ARCO INC	\$445.10	61121	Comp	R
00064667	06/11/21	8620 HOME DEPOT CREDIT SERVICES	\$902.76	61121	Comp	R
00064668	06/11/21	12901 Andrea Helms	\$890.00	61121	Comp	R
00064669	06/11/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	61121	Comp	R
00064670	06/11/21	361 JORDAN TAX SERVICE INC	\$326.16	61121	Comp	R
00064671	06/11/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,726.59	61121	Comp	R
00064672	06/11/21	420 MATTHEWS BUS CO	\$189,803.61	61121	Comp	R
00064673	06/11/21	3322 OFFICE DEPOT INC	\$358.54	61121	Comp	R
00064674	06/11/21	574 PA AMERICAN WATER COMPANY	\$1,312.71	61121	Comp	R
00064675	06/11/21	13096 PA Distance Learning Charter	\$5,098.78	61121	Comp	R
00064676	06/11/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$1,000.00	61121	Comp	R
00064677	06/11/21	13508 NAESP PEAP	\$148.93	61121	Comp	R
00064678	06/11/21	6827 PENNSYLVANIA ONE CALL SYSTEM	\$125.00	61121	Comp	R
00064679	06/11/21	599 ROLLIER HARDWARE INC	\$103.59	61121	Comp	V
00064680	06/11/21	12321 RONNIE'S TIRE SERVCE INC	\$501.89	61121	Comp	R
00064681	06/11/21	13232 REACH CYBER CHARTER SCHOOL Reach Cyber Charter School	\$3,868.28	61121	Comp	R
00064682	06/11/21	8773 STEEL CITY MOWER & PLOW	\$52.56	61121	Comp	R
00064683	06/11/21	636 SCOTT ELECTRIC Scott Electric	\$19.37	61121	Comp	R
00064684	06/11/21	14182 DAVID THOMAS	\$880.00	61121	Comp	R
00064685	06/11/21	13247 TMS Equiparts	\$353.56	61121	Comp	R
00064686	06/11/21	3661 TRIBUNE-REVIEW TRIB TOTAL MEDIA	\$326.05	61121	Comp	R
00064687	06/11/21	7117 THYSSENKRUPP ELEVATOR Thyssenkrupp Elevator Corporation	\$931.46	61121	Comp	R
00064688	06/11/21	10615 UNITED REFRIGERATION INC	\$245.30	61121	Comp	R
00064689	06/11/21	11725 US FOODS INC	\$865.50	61121	Comp	R
00064690	06/11/21	10233 WEST JEFFERSON HILLS SCHOOL DISTRICT	\$1,367.87	61121	Comp	R
00064691	06/11/21	14222 BELLTOWN PARTNERS LLC	\$60.77	61121	Comp	R
00064692	06/11/21	12929 Young Scholars of Western PA Charter Sch	\$5,500.00	61121	Comp	R
00064693	06/11/21	7117 THYSSENKRUPP ELEVATOR thyssenkrupp Elevator Corporation	\$3,230.30	61121	Comp	R
00064694	06/14/21	15242 BENICIO DEFALCO AMY DeFALCO	\$30.00	61421	Comp	R
00064695	06/15/21	14244 PJ'S CATERING PJ's Catering	\$3,514.63	61521	Comp	R
00064696	06/18/21	9884 AT&T MOBILITY	\$1,022.85	61821	Comp	V
00064697	06/18/21	1341 AIU Allegheny Intermediate Unit	\$4,878.00	61821	Comp	V
00064698	06/18/21	7409 BARNES & NOBLE	\$838.50	61821	Comp	V
00064699	06/18/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH	\$4,367.57	61821	Comp	V
00064700	06/18/21	571 COLUMBIA GAS OF PA	\$2,668.46	61821	Comp	V
00064701	06/18/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$21,631.34	61821	Comp	V

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064702	06/18/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$181.72	61821	Comp	V
00064703	06/18/21	250 FOLLETT Follett School Solutions Inc	\$195.93	61821	Comp	V
00064704	06/18/21	5238 KERRY KARAPANDI	\$24.86	61821	Comp	V
00064705	06/18/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$7,064.00	61821	Comp	V
00064706	06/18/21	13955 DON MILITZER	\$870.00	61821	Comp	V
00064707	06/18/21	3322 OFFICE DEPOT INC	\$92.15	61821	Comp	V
00064708	06/18/21	574 PA AMERICAN WATER COMPANY	\$1,132.16	61821	Comp	V
00064709	06/18/21	1926 PAPER PRODUCTS CO INC	\$3,726.51	61821	Comp	V
00064710	06/18/21	1724 PERMA-BOUND	\$2,177.75	61821	Comp	V
00064711	06/18/21	3630 PITNEY BOWES PITNEY BOWES	\$105.00	61821	Comp	V
00064712	06/18/21	13010 Raptor Raptor Technologies	\$2,850.00	61821	Comp	V
00064713	06/18/21	11549 DONDA SNELL	\$8.12	61821	Comp	V
00064714	06/18/21	13376 Heather Scanlon	\$2,667.00	61821	Comp	V
00064715	06/18/21	7420 UPMC	\$7,500.00	61821	Comp	V
00064716	06/18/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$10,074.00	61821	Comp	V
00064717	06/18/21	9884 AT&T MOBILITY	\$1,022.85	61821	Comp	R
00064718	06/18/21	1341 AIU Allegheny Intermediate Unit	\$4,878.00	61821	Comp	R
00064719	06/18/21	7409 BARNES & NOBLE	\$838.50	61821	Comp	R
00064720	06/18/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH	\$4,367.57	61821	Comp	R
00064721	06/18/21	11549 DONDA SNELL	\$8.12	61821	Comp	R
00064722	06/18/21	13376 Heather Scanlon	\$2,667.00	61821	Comp	R
00064723	06/18/21	7420 UPMC	\$7,500.00	61821	Comp	R
00064724	06/18/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$10,074.00	61821	Comp	R
00064725	06/18/21	571 COLUMBIA GAS OF PA	\$2,668.46	61821	Comp	R
00064726	06/18/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$21,631.34	61821	Comp	R
00064727	06/18/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$181.72	61821	Comp	R
00064728	06/18/21	250 FOLLETT Follett School Solutions Inc	\$195.93	61821	Comp	R
00064729	06/18/21	5238 KERRY KARAPANDI	\$24.86	61821	Comp	O
00064730	06/18/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$7,064.00	61821	Comp	R
00064731	06/18/21	13955 DON MILITZER	\$870.00	61821	Comp	R
00064732	06/18/21	3322 OFFICE DEPOT INC	\$92.15	61821	Comp	R
00064733	06/18/21	574 PA AMERICAN WATER COMPANY	\$1,132.16	61821	Comp	R
00064734	06/18/21	1926 PAPER PRODUCTS CO INC	\$3,726.51	61821	Comp	R
00064735	06/18/21	1724 PERMA-BOUND	\$2,177.75	61821	Comp	R
00064736	06/18/21	3630 PITNEY BOWES PITNEY BOWES	\$105.00	61821	Comp	R
00064737	06/18/21	13010 Raptor Raptor Technologies	\$2,850.00	61821	Comp	R
00064738	06/18/21	10935 STAPLES ADVANTAGE	\$21.30	61821	Comp	R
00064739	06/18/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$41.28	61821	Comp	R

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00064740	06/22/21	10246 CRAIG LAWHEAD	\$16.58	62221	Comp	R
00064741	06/22/21	144 COLLEGE BOARD PUBLICATION THE COLLEGE BOARD	\$23,620.00	62221	Comp	R
00064742	06/22/21	6600 APPLE INC	\$916.00	62221	Comp	R
00064743	06/22/21	1341 AIU Allegheny Intermediate Unit	\$9,947.50	62221	Comp	R
00064744	06/22/21	299 BOROUGH OF GREEN TREE	\$961.87	62221	Comp	R
00064745	06/22/21	11761 BOROUGH OF GREENTREE	\$413.86	62221	Comp	R
00064746	06/22/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$1,551.38	62221	Comp	R
00064747	06/22/21	11762 SHANE HALLAM	\$573.53	62221	Comp	R
00064748	06/22/21	10941 HOLLIS & GERMANN MUSIC INC	\$500.00	62221	Comp	R
00064749	06/22/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$6,563.53	62221	Comp	R
00064750	06/22/21	3322 OFFICE DEPOT INC	\$88.61	62221	Comp	R
00064751	06/22/21	1724 PERMA-BOUND	\$286.40	62221	Comp	R
00064752	06/22/21	13956 JENNIFER SHAEFFER	\$830.00	62221	Comp	O
00064753	06/22/21	13447 3 Brothers Plumbing Supplies	\$26.79	62221	Comp	R
00064754	06/24/21	14252 ZACHARY CYMAN	\$456.71	62421	Comp	R
00064755	06/24/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$7,758.08	62421	Comp	R
00064756	06/24/21	14248 GREG NULL & ROSEMARY TRENK GREGORY NULL & ROSEMEARY TRENK	\$269.43	62421	Comp	R
00064757	06/24/21	10941 HOLLIS & GERMANN MUSIC INC	\$1,375.00	62421	Comp	R
00064758	06/24/21	14251 JEFFREY & KARI JOHNSON	\$401.28	62421	Comp	R
00064759	06/24/21	14250 PATRICK E KEIM	\$277.08	62421	Comp	V
00064760	06/24/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$7,007.00	62421	Comp	R
00064761	06/24/21	14249 CRAIG LESSLER	\$458.62	62421	Comp	O
00064762	06/24/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$4,434.00	62421	Comp	R
00064763	06/24/21	14247 TYLER ALAN PHENNEGER	\$627.53	62421	Comp	R
00064764	06/24/21	12907 PA Virtual Charter School Pennsylvania Virtual Charter School	\$5,098.78	62421	Comp	R
00064765	06/24/21	11442 VOYAGER LEARNING Voyager Sopris Learning	\$15,356.00	62421	Comp	R
00064766	06/25/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,444.90	62521	Comp	R
00064767	06/25/21	135761 LEXIA LEARNING SYSTEMS LLC	\$8,800.00	62521	Comp	R
00064768	06/25/21	14180 School-Connect LLC	\$838.95	62521	Comp	R
00064769	06/29/21	644 ALCOSE CREDIT UNION	\$782.88	2	Comp	R
00064770	06/29/21	11197 AMERICAN DREAM FUND	\$52.00	2	Comp	R
00064771	06/29/21	575 KEYSTONE OAKS EDUCATION ASSN	\$12,396.11	2	Comp	R
00064772	06/29/21	587 KEYSTONE OAKS ESPA-LOCAL	\$971.39	2	Comp	R
00064773	06/29/21	2817 PSEA S-PAC	\$2,950.00	2	Comp	O
00064774	06/29/21	922 SEIU LOCAL32BJ	\$1,135.00	2	Comp	R
00064775	06/29/21	13685 MARS MECHANICAL SERVICES	\$6,500.00	6292021	Comp	O
00064776	06/30/21	4675 PA DEPT OF LABOR & INDUSTRY PA DEPT OF LABOR & INDUSTRY -E	\$368.11	63021	Comp	R
00064777	06/30/21	13657 Advance Auto Parts	\$33.98	63021	Comp	R
00064778	06/30/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$125.56	63021	Comp	R
00064779	06/30/21	292 GRAINGER	\$164.00	63021	Comp	R
00064780	06/30/21	4647 GUARDIAN PROTECTION SERVICES	\$496.35	63021	Comp	R
00064781	06/30/21	12961 Jaime Snyder Jaime Snyder	\$460.00	63021	Comp	R

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00064782	06/30/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,742.08	63021	Comp	R
00064783	06/30/21	420 MATTHEWS BUS CO	\$78,430.58	63021	Comp	R
00064784	06/30/21	14265 MARGHERITA DIANA ELISA SCIULLO	\$319.12	63021	Comp	R
00064785	06/30/21	11090 TIMOTHY L SHERIDAN	\$44.35	63021	Comp	R
00064786	06/30/21	648 SHIFFLER EQUIPMENT SALES INC	\$250.99	63021	Comp	R
00064787	06/30/21	8773 STEEL CITY MOWER & PLOW	\$40.20	63021	Comp	R
00064788	06/30/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$847.85	63021	Comp	R
00064789	06/30/21	12094 WEATHERPROOFING TECHNOLOGIES INC Tremco/Westherproffing Technologies	\$2,993.02	63021	Comp	R
00064790	06/30/21	10615 UNITED REFRIGERATION INC	\$46.84	63021	Comp	R
00064791	06/30/21	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$555.00	63021	Comp	R
00064792	06/30/21	14243 AIDEN BARRETT AIDEN BARRETT	\$97.88	63021	Comp	O
00064793	06/30/21	14261 PABLO BAUTISTA	\$228.38	63021	Comp	R
00064794	06/30/21	13765 HUNTER ERNY	\$228.38	63021	Comp	R
00064795	06/30/21	14258 RYAN HEALY	\$130.50	63021	Comp	R
00064796	06/30/21	14259 ISAIAH MADDEN-LEONETTI	\$163.13	63021	Comp	R
00064797	06/30/21	14260 ZACHARY POLLICE	\$228.38	63021	Comp	R

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

Balance Sheet 861,033.69

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	10,990.80	11	Computer Check	861,033.69	270
Reconciled	761,580.80	203	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	88,462.09	56			
	861,033.69	270		861,033.69	270

Date: 08/13/21
 Time: 12:34:25

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 BAR016c

Check Dates 06/01/21 - 06/30/21

Check # 00001645 - 99987807

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003271	06/02/21	13505 Sam Cercone	\$50.00	6221	Comp	R
00003272	06/02/21	14220 McKeesport Tigers Cross Country	\$150.00	6221	Comp	R
00003273	06/30/21	11818 PITTSBURGH TROPHY COMPANY INC	\$158.00	63021	Comp	R

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

Balance Sheet 358.00

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	358.00	3
Reconciled	358.00	3	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	358.00	3		358.00	3

Date: 08/13/21
 Time: 12:34:25

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

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Check Dates 06/01/21 - 06/30/21

Check # 00001645 - 99987807

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009565	06/02/21	13122 Wendyn Burkhart Wendy Burkhart	\$23.00	6221	Comp	R
00009566	06/07/21	11725 US FOODS INC	\$9,269.87	6721	Comp	R
00009567	06/22/21	14245 GREG SHEFFER GREG SHEFFER	\$65.85	61821	Comp	R

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

Balance Sheet 9,358.72

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	9,358.72	3
Reconciled	9,358.72	3	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	9,358.72	3		9,358.72	3

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

Check Dates 07/01/21 - 07/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064798	07/02/21	6600 APPLE INC	\$5,229.50	7221	Comp	R
00064799	07/02/21	13662 AQUA FILTER FRESH, INC.	\$189.86	7221	Comp	R
00064800	07/02/21	1341 AIU Allegheny Intermediate Unit	\$10,968.98	7221	Comp	R
00064801	07/02/21	14266 MELISSA BENINCASA	\$30.00	7221	Comp	O
00064802	07/02/21	9203 THE BRADLEY CENTER	\$4,713.24	7221	Comp	R
00064803	07/02/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH	\$4,264.28	7221	Comp	R
00064804	07/02/21	10188 CDW Government LLC, CDW Government CDW Government	\$282.14	7221	Comp	R
00064805	07/02/21	14269 SARAH COFFEY	\$633.71	7221	Comp	R
00064806	07/02/21	13005 Aaron Colf	\$19.21	7221	Comp	R
00064807	07/02/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$10,168.37	7221	Comp	R
00064808	07/02/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$20,000.00	7221	Comp	R
00064809	07/02/21	14256 SHANE EMRICH	\$180.00	7221	Comp	R
00064810	07/02/21	13470 Jennifer Freese	\$52.97	7221	Comp	R
00064811	07/02/21	8620 HOME DEPOT CREDIT SERVICES	\$401.79	7221	Comp	R
00064812	07/02/21	6119 THE INSTRUMENTALIST CO INSTRUMENTAL AWARDS LLC	\$73.00	7221	Comp	R
00064813	07/02/21	7261 INTERIM HEALTHCARE of PGH INC	\$372.00	7221	Comp	R
00064814	07/02/21	9570 JONES SCHOOL SUPPLY CO INC	\$364.19	7221	Comp	R
00064815	07/02/21	363 JOSTENS	\$774.54	7221	Comp	R
00064816	07/02/21	363 JOSTENS	\$104.50	7221	Comp	R
00064817	07/02/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$1,875.68	7221	Comp	R
00064818	07/02/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$17,152.86	7221	Comp	R
00064819	07/02/21	11492 NODE ZERO LLC	\$67.50	7221	Comp	O
00064820	07/02/21	3322 OFFICE DEPOT INC	\$157.75	7221	Comp	R
00064821	07/02/21	565 PSERS	\$9.78	7221	Comp	R
00064822	07/02/21	14203 TBE, INC.	\$7,762.50	7221	Comp	R
00064823	07/02/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$169.80	7221	Comp	R
00064824	07/07/21	13758 AMPLIFIED IT	\$1,250.00	7721	Comp	R
00064825	07/07/21	1341 AIU Allegheny Intermediate Unit	\$1,750.00	7721	Comp	R
00064826	07/07/21	10188 CDW Government LLC, CDW Government CDW Government	\$234,325.00	7721	Comp	R
00064827	07/07/21	7029 DELL MARKETING L.P.	\$912.80	7721	Comp	R
00064828	07/07/21	14052 EDPUZZLE	\$4,680.00	7721	Comp	R
00064829	07/07/21	11820 EDMENTUM Edmentum	\$13,490.00	7721	Comp	R
00064830	07/07/21	11634 i-SAFE INC	\$500.00	7721	Comp	R
00064831	07/07/21	12628 JESSE JEZNIS	\$200.26	7721	Comp	R
00064832	07/07/21	11798 HARRIS SCHOOL SOLUTIONS OnHand Schools, Inc.	\$12,943.96	7721	Comp	R
00064833	07/07/21	11798 HARRIS SCHOOL SOLUTIONS Prosoft Technologies Inc.	\$18,080.14	7721	Comp	R
00064834	07/07/21	3368 RENAISSANCE LEARNING INC.	\$15,444.25	7721	Comp	R
00064835	07/07/21	13605 SOLARWINDS	\$225.00	7721	Comp	R
00064836	07/07/21	13044 21st Century Cyber Charter School	\$4,142.04	7721	Comp	R
00064837	07/07/21	599 ROLLIER HARDWARE INC	\$14.39	7721	Comp	R

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

Check Dates 07/01/21 - 07/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064838	07/08/21	361 JORDAN TAX SERVICE INC	\$3,530.59	3	Comp	R
00064839	07/08/21	14200 AMPLIFY EDUCATION, INC.	\$13.00	7821	Comp	R
00064840	07/08/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,611.82	7821	Comp	R
00064841	07/08/21	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	7821	Comp	R
00064842	07/08/21	48 B & R POOLS & SWIM SHOP	\$589.00	7821	Comp	R
00064843	07/08/21	5097 CHEM-AQUA	\$1,234.50	7821	Comp	R
00064844	07/08/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$8,532.00	7821	Comp	R
00064845	07/08/21	13551 Grunau Company, Inc.	\$3,302.00	7821	Comp	R
00064846	07/08/21	13747 HEMPFIELD AREA SCHOOL DISTRICT	\$13,237.98	7821	Comp	R
00064847	07/08/21	420 MATTHEWS BUS CO	\$14,456.82	7821	Comp	O
00064848	07/08/21	3322 OFFICE DEPOT INC	\$386.79	7821	Comp	R
00064849	07/08/21	574 PA AMERICAN WATER COMPANY	\$1,171.34	7821	Comp	R
00064850	07/08/21	6618 SHOP 'N SAVE	\$25.54	7821	Comp	R
00064851	07/08/21	8773 STEEL CITY MOWER & PLOW	\$110.80	7821	Comp	R
00064852	07/08/21	11053 STEWART EQUIPMENT SVC INC	\$1,485.00	7821	Comp	O
00064853	07/08/21	13014 The Fitness Doctor	\$4,230.00	7821	Comp	R
00064854	07/08/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$293.88	7821	Comp	R
00064855	07/08/21	8185 V-SYSTEMS	\$1,806.00	7821	Comp	R
00064856	07/08/21	1043 WEST PENN LACO INC	\$34.58	7821	Comp	R
00064857	07/08/21	574 PA AMERICAN WATER COMPANY	\$707.08	107821	Comp	R
00064858	07/08/21	574 PA AMERICAN WATER COMPANY	\$306.11	10782021	Comp	R
00064859	07/08/21	574 PA AMERICAN WATER COMPANY	\$782.92	782021	Comp	R
00064860	07/13/21	13758 AMPLIFIED IT	\$270.00	71321	Comp	R
00064861	07/13/21	13081 AssetGenie, Inc	\$12,220.00	71321	Comp	R
00064862	07/13/21	1341 AIU Allegheny Intermediate Unit	\$4,400.00	71321	Comp	R
00064863	07/13/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$678.11	71321	Comp	R
00064864	07/13/21	208 DORMONT BOROUGH Borough of Dormont	\$555.38	71321	Comp	R
00064865	07/13/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH	\$994.80	71321	Comp	R
00064866	07/13/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	71321	Comp	R
00064867	07/13/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$9,500.00	71321	Comp	R
00064868	07/13/21	13774 GOVCONNECTION, INC. GOVCONNECTION, INC.	\$2,460.00	71321	Comp	R
00064869	07/13/21	7261 INTERIM HEALTHCARE of PGH INC	\$372.00	71321	Comp	R
00064870	07/13/21	7826 SCOTT MIZIKAR	\$72.00	71321	Comp	R
00064871	07/13/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$1,826.13	71321	Comp	R
00064872	07/13/21	574 PA AMERICAN WATER COMPANY	\$656.23	71321	Comp	R
00064873	07/13/21	14054 PEAR DECK , INC.	\$8,031.42	71321	Comp	R
00064874	07/13/21	14273 STEEL CENTER FOR CTE	\$668.29	71321	Comp	R
00064875	07/13/21	12119 UGI ENERGY SERVICES LLC	\$521.65	71321	Comp	R
00064876	07/13/21	7420 UPMC	\$450.00	71321	Comp	R
00064877	07/13/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,157.00	71321	Comp	R
>>>>> MISSING CHECKS FROM 00064878 TO 00064878						
00064879	07/13/21	574 PA AMERICAN WATER COMPANY	\$497.70	1071321	Comp	R

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

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Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064880	07/14/21	14243 AIDEN BARRETT AIDEN BARRETT	\$97.88	71421	Comp	O
00064881	07/14/21	14261 PABLO BAUTISTA	\$195.75	71421	Comp	R
00064882	07/14/21	13765 HUNTER ERNY	\$232.01	71421	Comp	R
00064883	07/14/21	14258 RYAN HEALY	\$97.88	71421	Comp	R
00064884	07/14/21	14259 ISAIAH MADDEN-LEONETTI	\$163.13	71421	Comp	R
00064885	07/14/21	14260 ZACHARY POLLICE	\$232.01	71421	Comp	R
00064886	07/16/21	465 NASSP	\$95.00	1071621	Comp	R
00064887	07/16/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	1071621	Comp	O
00064888	07/19/21	13447 3 Brothers Plumbing Supplies	\$90.62	71921	Comp	R
00064889	07/19/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$48.31	71921	Comp	R
00064890	07/19/21	13498 JAMF SOFTWARE LLC	\$1,368.00	71921	Comp	O
00064891	07/19/21	14213 Persad Center, Inc.	\$500.00	71921	Comp	R
00064892	07/19/21	14139 ROCKET MATH	\$130.00	71921	Comp	R
00064893	07/19/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$468.94	71921	Comp	R
00064894	07/19/21	14075 STUDICA, INC.	\$750.00	71921	Comp	R
00064895	07/19/21	13014 The Fitness Doctor	\$2,995.00	71921	Comp	R
00064896	07/19/21	12914 AED Authority	\$2,400.00	71921	Comp	R
00064897	07/19/21	13081 AssetGenie, Inc	\$7,997.50	71921	Comp	R
00064898	07/19/21	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$2,940.00	71921	Comp	R
00064899	07/19/21	10188 CDW Government LLC, CDW Government CDW Government	\$32,509.75	71921	Comp	R
00064900	07/19/21	14144 INTRADO INTERACTIVE SERVICES CORP	\$4,226.40	71921	Comp	R
00064901	07/19/21	10655 AKJ EDUCATIONAL SVCS	\$252.21	71921	Comp	R
00064902	07/19/21	13758 AMPLIFIED IT	\$1,100.00	71921	Comp	R
00064903	07/19/21	9884 AT&T MOBILITY	\$1,020.50	71921	Comp	R
00064904	07/19/21	13504 BALENO CONCRETE LLC	\$15,680.00	71921	Comp	R
00064905	07/19/21	13395 Busy Beaver Building Centers, Inc.	\$271.90	71921	Comp	R
00064906	07/19/21	10188 CDW Government LLC, CDW Government CDW Government	\$3,461.86	71921	Comp	R
00064907	07/19/21	292 GRAINGER	\$87.22	71921	Comp	R
00064908	07/19/21	331 HOMECRAFT BUILDING CENTER	\$71.99	71921	Comp	O
00064909	07/19/21	13952 JENNIFER HOUTZ&BRYAN SNYDER JENNIFER HOUTZ	\$460.00	71921	Comp	R
00064910	07/19/21	14250 PATRICK E KEIM	\$277.08	71921	Comp	O
00064911	07/19/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$1,895.33	71921	Comp	R
00064912	07/19/21	11645 LITERACY RESOURCES INC Literacy Resources, LLC	\$3,887.51	71921	Comp	R
00064913	07/19/21	4919 MR JOHN	\$128.00	71921	Comp	R
00064914	07/19/21	10228 PEARSON NCS PEARSON, INC.	\$386.05	71921	Comp	R
00064915	07/19/21	1926 PAPER PRODUCTS CO INC	\$144.25	71921	Comp	R
00064916	07/19/21	565 PSERS	\$8,039.16	71921	Comp	O
00064917	07/19/21	599 ROLLIER HARDWARE INC	\$24.61	71921	Comp	R
00064918	07/19/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$470.76	71921	Comp	R
00064919	07/19/21	3640 SUPER DUPER PUBLICATIONS	\$114.85	71921	Comp	R

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

Check Dates 07/01/21 - 07/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064920	07/19/21	636 SCOTT ELECTRIC Scott Electric	\$1,008.22	71921	Comp	R
00064921	07/19/21	14267 T.A. Robinson Asphalt Paving, Inc.	\$2,950.00	71921	Comp	R
00064922	07/19/21	9508 THE LIGHT CO The Light Company, LLC	\$2,683.45	71921	Comp	R
00064923	07/19/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$569.27	71921	Comp	R
00064924	07/19/21	11442 VOYAGER LEARNING Voyager Sopris Learning	\$349.00	71921	Comp	R
00064925	07/19/21	12751 WILMAC FLOORING	\$150.00	71921	Comp	R
00064926	07/19/21	12929 Young Scholars of Western PA Charter Sch	\$4,759.52	71921	Comp	R
00064927	07/19/21	8773 STEEL CITY MOWER & PLOW	\$80.98	71921	Comp	O
00064928	07/22/21	1341 AIU Allegheny Intermediate Unit	\$11,130.00	72221	Comp	R
00064929	07/22/21	14254 Thinking Tree Enterprises LLC DBA BOOKPZ BOOKPAGEZ	\$144.00	72221	Comp	O
00064930	07/22/21	208 DORMONT BOROUGH DORMONT BOROUGH	\$21,273.84	72221	Comp	O
00064931	07/22/21	14257 TICKLED PINK IN PRIMARY	\$436.00	72221	Comp	R
00064932	07/22/21	11645 LITERACY RESOURCES INC Literacy Resources, LLC	\$1,187.84	72221	Comp	R
00064933	07/22/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$95.00	72221	Comp	O
00064934	07/22/21	12709 W.B. MASON CO INC	\$1,741.80	72221	Comp	R
00064935	07/22/21	14277 MODEL CLEANERS	\$363.05	72221	Comp	R
00064936	07/22/21	503 PARKWAY WEST CTC	\$204,872.76	72221	Comp	R
00064937	07/22/21	13910 PASPA PASPA	\$275.00	72221	Comp	O
00064938	07/22/21	10228 PEARSON	\$3,927.87	72221	Comp	V
00064939	07/22/21	6983 REALLY GOOD STUFF INC.	\$131.39	72221	Comp	R
00064940	07/22/21	13535 SHAR PRODUCTS COMPANY	\$577.39	72221	Comp	R
00064941	07/22/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER Westinghouse Arts Academy Charter c	\$7,387.51	72221	Comp	R
00064942	07/22/21	43 ASCD ASCD	\$239.00	72221	Comp	R
00064943	07/22/21	11761 BOROUGH OF GREENTREE	\$107.89	72221	Comp	R
00064944	07/22/21	571 COLUMBIA GAS OF PA	\$1,492.10	72221	Comp	O
00064945	07/22/21	8012 AMCOM OFFICE SYSTEMS ComDoc	\$207.00	72221	Comp	R
00064946	07/22/21	13511 DIRECT ENERGY BUSINESS - GAS DIRECT ENERGY BUSINESS	\$837.60	72221	Comp	R
00064947	07/22/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$25,126.64	72221	Comp	R
00064948	07/22/21	14154 NOTABLE, INC.	\$6,300.00	72221	Comp	O
00064949	07/22/21	10828 LEADER SERVICES	\$9,414.00	72221	Comp	R
00064950	07/22/21	14064 NCSM	\$85.00	72221	Comp	R
00064951	07/22/21	8395 FAGAN'S SANITARY SUPPLY INC	\$148.25	72221	Comp	R
00064952	07/22/21	5207 FILTECH INC	\$3,296.05	72221	Comp	R
00064953	07/22/21	4710 GEORGE M KEY ARCO INC	\$840.09	72221	Comp	O
00064954	07/22/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	72221	Comp	R
00064955	07/22/21	13442 PIRTEK	\$145.00	72221	Comp	R
00064956	07/22/21	9147 PSBA	\$14,729.83	72221	Comp	R

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July 2021 Combined Check Register 2021-2022

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Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064957	07/22/21	10199 RONCO COMMUNICATIONS & ELECTRONICS INC	\$2,121.84	72221	Comp	O
00064958	07/22/21	12321 RONNIE'S TIRE SERVE INC	\$80.00	72221	Comp	O
00064959	07/22/21	4939 ROSSI FLOOR TECHNOLOGIES	\$5,857.96	72221	Comp	R
00064960	07/22/21	13510 SHIELDS EMBROIDERY&PROMOS SHIELDS EMBROIDERY & PROMOS	\$1,637.25	72221	Comp	O
00064961	07/22/21	648 SHIFFLER EQUIPMENT SALES INC	\$1,585.06	72221	Comp	R
00064962	07/22/21	636 SCOTT ELECTRIC Scott Electric	\$46.50	72221	Comp	R
00064963	07/22/21	9754 TDSA, LLC (TEACHER DIRECT) TEACHER DIRECT	\$77.40	72221	Comp	O
00064964	07/22/21	11255 TOOLS 4 READING TOOLS 4 READING	\$2,200.00	72221	Comp	R
00064965	07/22/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$1,583.82	72221	Comp	O
00064966	07/22/21	6217 VECTOR SECURITY	\$76.11	72221	Comp	R
00064967	07/22/21	1043 WEST PENN LACO INC	\$35.00	72221	Comp	R
00064968	07/22/21	1224 ABCO FIRE PROTECTION INC	\$1,797.50	72221	Comp	R
00064969	07/22/21	13657 Advance Auto Parts	\$325.45	72221	Comp	O
00064970	07/22/21	11535 BIG'S SANITATION	\$2,705.00	72221	Comp	R
00064971	07/22/21	13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480	\$348.15	72221	Comp	R
00064972	07/22/21	283 GIL-CON TOOL COMPANY	\$50.48	72221	Comp	R
00064973	07/22/21	13429 Kinetics Audio, LLC KINETICS AV	\$185.00	72221	Comp	O
00064974	07/22/21	4919 MR JOHN	\$128.00	72221	Comp	R
00064975	07/22/21	3322 OFFICE DEPOT INC	\$1,279.60	72221	Comp	R
00064976	07/28/21	13758 AMPLIFIED IT	\$270.00	72821	Comp	O
00064977	07/28/21	7502 BANKSVILLE EXPRESS Printing, Inc	\$2,205.50	72821	Comp	O
00064978	07/28/21	9298 CONSOLIDATED COMMUNICATIONS	\$1,443.32	72821	Comp	O
00064979	07/28/21	9735 CPI	\$3,699.00	72821	Comp	O
00064980	07/28/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	72821	Comp	O
00064981	07/28/21	14201 DR ROBERT KETTER CHARTER SCHOOL	\$1,730.38	72821	Comp	R
00064982	07/28/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$6,437.42	72821	Comp	O
00064983	07/28/21	12127 IU 13 TECHNOLOGY SVCS	\$13,224.60	72821	Comp	O
00064984	07/28/21	363 JOSTENS	\$118.08	72821	Comp	O
00064985	07/28/21	13508 NAESP PA PRINCIPALS ASSOCIATION	\$595.00	72821	Comp	O
00064986	07/28/21	13228 L.L. Terry Kenneweg US Logo Service	\$1,207.50	72821	Comp	O
00064987	07/28/21	3322 OFFICE DEPOT INC	\$1,199.60	72821	Comp	R
00064988	07/28/21	3695 ORIENTAL TRADING	\$62.53	72821	Comp	O
00064989	07/28/21	1297 PASBO PASBO	\$175.00	72821	Comp	R
00064990	07/28/21	14086 PDK INTERNATIONAL	\$104.95	72821	Comp	O
00064991	07/28/21	6561 PERIPOLE INC	\$1,012.58	72821	Comp	O
00064992	07/28/21	14073 Positive Physics LLC	\$499.00	72821	Comp	O
00064993	07/28/21	6983 REALLY GOOD STUFF INC.	\$878.96	72821	Comp	O
00064994	07/28/21	7055 RYDIN DECAL Rydin	\$417.00	72821	Comp	O
00064995	07/28/21	7234 S&S S & S Worldwide, Inc.	\$36.48	72821	Comp	O

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00064996	07/28/21	4722 PENN STATE UNIVERSITY The Pennsylvania State University	\$50.00	72821	Comp	O
00064997	07/28/21	13847 TechMart Computer Products DBA Copco COPCO Electronics	\$4,036.86	72821	Comp	O
00064998	07/28/21	12709 W.B. MASON CO INC	\$2,249.25	72821	Comp	O
00064999	07/28/21	10821 SCHOOL NURSE SUPPLY INC	\$82.33	72821	Comp	O
00065000	07/28/21	3640 SUPER DUPER PUBLICATIONS	\$74.90	72821	Comp	O
00065001	07/28/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$80.04	72821	Comp	O
00065002	07/28/21	707 TEACHER'S DISCOVERY	\$108.63	72821	Comp	O
00065003	07/28/21	10743 Toledo Physical Education Supply Toledo Physical Education Supply	\$904.96	72821	Comp	O
00065004	07/28/21	11724 TREETOP PUBLISHING/BARE BOOKS Treetop Publishing	\$272.25	72821	Comp	O
00065005	07/28/21	7424 UNIVERSITY OF PITTSBURGH University of Pittsburgh	\$700.00	72821	Comp	O
00065006	07/28/21	14066 VISTA HIGHER LEARNING, INC.	\$1,315.75	72821	Comp	O
00065007	07/30/21	11088 STEPHEN F DESIMONE	\$65.00	73021	Comp	O
00065008	07/30/21	11092 ROBERT C FERGUSON	\$65.00	73021	Comp	O
00065009	07/30/21	250 FOLLETT Follett School Solutions Inc	\$54.72	73021	Comp	O
00065010	07/30/21	14278 MAHLA OFFICE EQUIPMENT INC.	\$10,660.00	73021	Comp	O
00065011	07/30/21	6585 MCGRAW-HILL	\$5,666.00	73021	Comp	O
00065012	07/30/21	11084 THOMAS W NOVAK	\$65.00	73021	Comp	R
00065013	07/30/21	3630 PITNEY BOWES	\$730.50	73021	Comp	O
00065014	07/30/21	6983 REALLY GOOD STUFF INC.	\$104.92	73021	Comp	O
00065015	07/30/21	14272 ROCHESTER 100 INC.	\$135.00	73021	Comp	O
00065016	07/30/21	9837 WILLIAM H SADLIER INC	\$4,074.21	73021	Comp	O
00065017	07/30/21	627 SCHOOL HEALTH CORPORATION	\$9.07	73021	Comp	O
00065018	07/30/21	9306 SCHOOL OUTFITTERS	\$341.32	73021	Comp	O
00065019	07/30/21	13535 SHAR PRODUCTS COMPANY	\$1,058.55	73021	Comp	O
00065020	07/30/21	11090 TIMOTHY L SHERIDAN	\$65.00	73021	Comp	O
00065021	07/30/21	13787 TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	\$100.00	73021	Comp	O
00065022	07/30/21	13795 TOWNSEND PRESS	\$1,328.22	73021	Comp	O
00065023	07/30/21	6771 CHILDREN'S INSTITUTE The Children's Institute	\$4,000.00	73021	Comp	O
00065024	07/30/21	6531 USI EDUCATION AND GOVT SALES	\$181.64	73021	Comp	O
00065025	07/30/21	14082 PAUL WHALEN	\$65.00	73021	Comp	O
00065026	07/30/21	803 THE WOODWIND & BRASSWIND	\$153.73	73021	Comp	O
00065027	07/30/21	14279 ASSOC. OF SCHOOL BUS OFFICIALS INTL ASSOC OF SCHOOL BUS OFFICIALS INTL	\$240.00	73021	Comp	O
00065028	07/30/21	11086 GENNARO J BOZZO	\$65.00	73021	Comp	O
00065029	07/30/21	11290 BRAINPOP BrainPOP LLC	\$3,769.69	73021	Comp	O
00065030	07/30/21	10188 CDW Government LLC, CDW Government CDW Government	\$15,162.00	73021	Comp	O
00065031	07/30/21	13841 CodeHS, INC.	\$10,300.00	73021	Comp	O
00065032	07/30/21	13371 Danial Amman Daniel Amman	\$65.00	73021	Comp	O
00065033	07/30/21	1163 GOPHER SPORT	\$525.33	73021	Comp	O
00065034	07/30/21	11042 HOUGHTON MIFFLIN HARCOURT Houghton Mifflin Harcourt Pub. Co	\$4,206.04	73021	Comp	O

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10-0101-001-001-00-000-000 Cash -FNB - General Fund						
00065035	07/30/21	13055 CHRISTOPHER M MASTANDREA	\$65.00	73021	Comp	O
00065036	07/30/21	12517 BRIAN J & MICHELE M MCLANE Michele G McLane	\$65.00	73021	Comp	O
00065037	07/30/21	11089 ALEXANDER L NICCOLAI	\$65.00	73021	Comp	O
00065038	07/30/21	13783 DONALD PETRUZZI	\$65.00	73021	Comp	O
00065039	07/30/21	11803 BRIAN P SLAGLE	\$65.00	73021	Comp	O
00065040	07/30/21	11099 DANIEL TRAYNOR	\$65.00	73021	Comp	O
00065041	07/30/21	13543 BEVERLY WALLACE	\$65.00	73021	Comp	O
00065042	07/30/21	13779 JULIA BEADLE	\$65.00	73021	Comp	O
00065043	07/30/21	11619 JEFFREY BELL	\$65.00	73021	Comp	O
00065044	07/30/21	13781 MATTHEW GOFF	\$65.00	73021	Comp	O
00065045	07/30/21	10142 Keith Haley	\$65.00	73021	Comp	O
00065046	07/30/21	13782 MARLYN HORSTMANN	\$65.00	73021	Comp	O
00065047	07/30/21	13853 IXL LEARNING, INC.	\$5,950.00	73021	Comp	O
00065048	07/30/21	3506 LAKESHORE LEARNING MATERIALS (dba)	\$833.87	73021	Comp	O
00065049	07/30/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$456.75	73021	Comp	O
00065050	07/30/21	12928 Kenneth Monz	\$65.00	73021	Comp	O
00065051	07/30/21	11081 JASON W NEUMAN	\$65.00	73021	Comp	O
00065052	07/30/21	3322 OFFICE DEPOT INC	\$3,954.70	73021	Comp	O
00065053	07/30/21	14280 Jarrell D Peterson	\$65.00	73021	Comp	O
00065054	07/30/21	13542 NANCY SUTHERIN	\$65.00	73021	Comp	O
00065055	07/30/21	11101 JOHN J WILHELM	\$65.00	73021	Comp	O

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

Balance Sheet 1,085,896.45

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	182,888.35	101	Computer Check	1,085,896.45	257
Reconciled	899,080.23	155	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	3,927.87	1			
	1,085,896.45	257		1,085,896.45	257

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
29-0101-001-000-00-000-000 CASH - FNB ATHLETICS						
00003274	07/07/21	13013 Big 8 Conference	\$300.00	7721	Comp	O
00003275	07/07/21	2562 PIONEER MANUFACTURING CO	\$1,960.00	7721	Comp	R
00003276	07/08/21	13014 The Fitness Doctor	\$1,350.00	7821	Comp	R
00003277	07/13/21	12895 Institutional Specialties, Inc	\$525.00	71321	Comp	R
00003278	07/13/21	11894 NOVA SPORTS	\$2,878.95	71321	Comp	R
00003279	07/19/21	13390 SWC AD's Association	\$75.00	71921	Comp	R
00003280	07/22/21	13435 Carlynton School District Carlynton Athletic Fund	\$150.00	72221	Comp	O
00003281	07/22/21	10193 PIAA	\$825.00	72221	Comp	R
00003282	07/22/21	10171 WPIAL	\$300.00	72221	Comp	R

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

Balance Sheet 8,363.95 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	450.00	2	Computer Check	8,363.95	9
Reconciled	7,913.95	7	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	8,363.95	9		8,363.95	9

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Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
50-0101-001-000-00-000-000 CASH - FNB Cafeteria						
00009568	07/02/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$818.87	7221	Comp	R
00009569	07/02/21	9787 ALLEGHENY COUNTY HEALTH DEPT	\$672.00	7221	Comp	R
00009570	07/02/21	4657 ECOLAB ECOLAB INC	\$217.81	7221	Comp	R
00009571	07/02/21	11941 IMLER'S POULTRY	\$683.40	7221	Comp	R
00009572	07/02/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.-11	\$2,831.08	7221	Comp	R
00009573	07/02/21	11725 US FOODS INC	\$7,045.10	7221	Comp	R
00009574	07/19/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,174.99	71921	Comp	R
00009575	07/19/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.-11	\$2,399.24	71921	Comp	R
00009576	07/19/21	11725 US FOODS INC	\$1,839.51	71921	Comp	R

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

Balance Sheet 17,682.00

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	0.00	0	Computer Check	17,682.00	9
Reconciled	17,682.00	9	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	0.00	0
Voided	0.00	0			
	17,682.00	9		17,682.00	9