

# BOARD OF SCHOOL DIRECTORS

**WORK SESSION**  
**TUESDAY, NOVEMBER 16, 2021**  
**7:00 PM**

## *MINUTES*

<b>Call to Order</b>	President Theresa Lydon called the meeting to order at 7:00 p.m.
<b>Pledge</b>	The meeting opened with the pledge to the flag.
<b>Attendance</b>	<p>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. Michael Brungo, Solicitor and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present.</p> <p>Mr. Joseph Kubiak, Director of Finance and Human Resources/Board Secretary was absent.</p>
<b>Public Comment</b>	<b>PUBLIC COMMENT - None</b>
<b>Board President's Report</b>	<b>BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon</b>
<b>Board Minutes</b>	<p><b>BOARD MINUTES</b></p> <p>On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the Work Session Minutes of October 12, 2021 and the Business/Legislative Minutes of October 19, 2021.</p> <p style="text-align: right;"><i>Motion carried 9-0</i></p>
<b>Student Agreement</b>	<p><b>STUDENT AGREEMENT</b></p> <p>On the motion of Ms. Evans, seconded by Ms. Lindsey, the Board approved the Agreement between Student 105101 and the Keystone Oaks School District.</p> <p style="text-align: right;"><i>Motion carried 9-0</i></p>
<b>Student Agreement</b>	<p><b>STUDENT AGREEMENT</b></p> <p>On the motion of Ms. Evans, seconded by Ms. Lindsey, the Board approved the Agreement between Student 103004 and the Keystone Oaks School District.</p> <p style="text-align: right;"><i>Motion carried 9-0</i></p>
<b>For Information Only</b>	<b><u>FOR INFORMATION ONLY</u></b>

- Parkway West Career and Technology Center Report *Ms. Annie Shaw*
- SHASDA Report *Mr. Santo Raso*

There will be a meeting December 16.

- PSBA/Legislative Report *Mrs. Theresa Lydon*
- News from the Boroughs

**Executive Session**

**EXECUTIVE SESSION**

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

**Superintendent’s Report**

**SUPERINTENDENT’S REPORT – Dr. William P. Stropkaj**

**Policy 212**

**SECOND READING POLICY 212: REPORTING PUPIL PROGRESS**

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the SECOND READING of Policy 212: *Reporting Pupil Progress*.

*Motion carried 9-0*

Dr. Stropkaj thanks Ms. Crowell and Mr. Cesario for their past eight (8) years of service. A small gift of appreciation was given on behalf of Administration.

**Pupil Personnel Report**

**PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj**

**Maxim Health Services**

**LETTER OF AGREEMENT – MAXIM HEALTH SERVICES**

On the motion of Ms. Crowell, seconded by Ms. Evans, the Board approved the Letter of Agreement between Maxim Health Services and the Keystone Oaks School District to provide nursing services to a student in the District.

*Motion carried 9-0*

**Transperfect**

**TRANSPERFECT REMOTE TELEPHONE INTERPRETING SERVICES RENEWAL**

On the motion of Ms. Crowell, seconded by Ms. Evans, the Board approved the renewed contract with the Allegheny Intermediate Unit for Transperfect Remote Telephone Interpreting Services at a cost of \$120.00 per year plus \$0.90 per minute for translation services based on student/parent need, effective February 2022 through February 2023.

- A discussion was had regarding the Transperfect Remote Telephone Interpreting Services Renewal.

*Motion carried 9-0*

**Personnel Report**

**Retirement**

**PERSONNEL REPORT – Mr. Matthew Cesario**

**RETIREMENT**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Years of Service</u>
Judith Fritz	Certified School Nurse	January 24, 2022	25
Michael Hurley	Second Shift Supervisor	March 31, 2022	10
Tracey Slagle	Food Service Worker (Myrtle)	December 31, 2021	8

For Information Only

Ms. Slagle was employed with the prior food service contractor with whom the District contracted. Ms. Slagle has been a face around the District for more than 25 years.

*Motion carried 9-0*

**Resignation**

**RESIGNATION**

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Lisa Androski	Paraprofessional	November 5, 2021

*Motion carried 9-0*

**Appointments**

**APPOINTMENTS**

**1. Homebound Instructors**

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 as Homebound Instructors for the 2021/2022 school year:

- Candace Bush**
- Rebekah Brooks**
- Nancy Kraemer**
- Kimberly Smykal**

*Motion carried 9-0*

**2. Approval of Activity Stipends**

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

<u>Activity</u>	<u>Position</u>	<u>Sponsor</u>	<u>Stipend</u>
Musical (HS)	Director	Sonya Caceres	\$8,500.00

*Motion carried 9-0*

Tenure

**TENURE**

On the motion of Mr. Cesario, seconded by Ms. Evans, the Board granted a professional contract to the following individual for having completed the requirements for tenure according to the Commonwealth of Pennsylvania effective November 22, 2021.

**Caitlin Lucas** Myrtle Avenue Elementary

*Motion carried 9-0*

Sabbatical Leave

**SABBATICAL LEAVE**

On the motion of Mr. Cesario, seconded by Mr. Raso, the Board approved **Lisa Plowman**, Sixth Grade Teacher, Keystone Oaks Middle School, for a sabbatical leave for the second semester of the 2021/2022 school year.

*Motion carried 9-0*

FMLA

**FAMILY AND MEDICAL LEAVE**

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

Employee #3252 – November 19, 2021 – February 24, 2022

*Motion carried 9-0*

Finance Report

**FINANCE REPORT – Ms. Raeann Lindsey**

Accounts Payable

**ACCOUNTS PAYABLE APPROVAL LISTS THROUGH OCTOBER 31, 2021**

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

A. General Fund as of October 31, 2021 (Check No. 65611-65790) \$1,337,195.39

B.	Food Service Fund as of October 31, 2021 (Check No. 9595-9602)	\$28,968.52
C.	Athletics as of October 31, 2021 (Check No. 3294-3302)	\$9,568.90
D.	Capital Reserve as of October 31, 2021 (None)	\$0.00
	<b>TOTAL</b>	<b>\$1,375,732.81</b>

*Motion carried 9-0*

**Joint Purchasing Board**

**CONTINUED MEMBERSHIP IN THE JOINT PURCHASING BOARD**

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the continued membership in the Allegheny Intermediate Unit’s Joint Purchasing Program for the 2022/2023 school year in the following areas, but not limited to:

- Electricity
- Gasoline and Diesel Fuel
- Natural Gas
- Copier Paper

The regular member position for the Joint Purchasing Program will be assigned to **Joseph Kubiak**, Director of Finance and Human Resources, and the alternate member position will be assigned to **John Lyon**, Director of Buildings, Grounds and Transportation.

For Information Only

This does not obligate the District to purchase materials from the AIU Joint Purchasing Program.

*Motion carried 9-0*

**FOR INFORMATION ONLY**

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

<b>ACCT</b>	<b>DESCRIPTION</b>	<b>2021-2022 BUDGET TOTAL</b>	<b>2021-2022 4 MONTH OCTOBER/ACTUAL</b>	<b>OVER (UNDER) BUDGET</b>
<b>Revenue</b>				
6000	Local Revenue Sources	\$ 31,108,214	\$ 25,331,733	\$ (5,776,481)
7000	State Revenue Sources	\$ 11,886,363	\$ 3,999,549	\$ (7,886,814)
8000	Federal Revenue Sources	\$ 691,742	\$ 188,170	\$ (503,572)
<b>Total Revenue</b>		<b>\$ 43,686,319</b>	<b>\$ 29,519,452</b>	<b>\$ (14,166,867)</b>
<b>Expenditures</b>				
100	Salaries	\$ 17,908,098	\$ 3,292,413	\$ 14,615,685
200	Benefits	\$ 11,215,351	\$ 2,547,598	\$ 8,667,753
300	Professional/Technical Services	\$ 1,805,796	\$ 190,134	\$ 1,615,662
400	Property Services	\$ 1,117,100	\$ 283,558	\$ 833,542
500	Other Services	\$ 5,855,294	\$ 1,485,427	\$ 4,369,867
600	Supplies/Books	\$ 1,469,483	\$ 671,078	\$ 798,405
700	Equipment/Property	\$ 420,929	\$ 443,386	\$ (22,457)
800	Other Objects	\$ 347,620	\$ 135,808	\$ 211,812
900	Other Financial Uses	\$ 3,958,000	\$ 26,000	\$ 3,932,000
<b>Total Expenditures</b>		<b>\$ 44,097,671</b>	<b>\$ 9,075,402</b>	<b>\$ 35,022,269</b>
<b>Revenues exceeding Expenditures</b>		<b>\$ (411,352)</b>	<b>\$ 20,444,051</b>	<b>\$ 20,855,403</b>
<b>Other Financing Sources/(Uses)</b>				
	Interfund Transfers In (Out)	\$ -	\$ -	\$ -

**II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF OCTOBER 31, 2021**

<b>Bank Account - Status</b>	<b>Middle / High School</b>	<b>Athletics</b>
Cash Balance - 10/1/2021	\$ 80,321.96	\$ 14,968.36
Deposits	\$ 21,008.45	\$ 17,625.68
Subtotal	\$ 101,330.41	\$ 32,594.04
Expenditures	\$ -	\$ 9,125.80
Cash Balance - 10/31/2021	\$ 101,330.41	\$ 23,468.24

**III. BANK BALANCES**

**BANK BALANCES PER STATEMENT AS OF OCTOBER 31, 2021**

	<b>BALANCE</b>
<b>GENERAL FUND</b>	
FNB BANK	\$ 2,850,999
PAYROLL (pass-thru account)	\$ 5,036
FNB SWEEP ACCOUNT	\$ -
ATHLETIC ACCOUNT	\$ 23,468
PLGIT	\$ 7,717,867
FNB MONEY MARKET	\$ 14,154,493
PSDLAF	\$ 162,301
INVEST PROGRAM	\$ 181,728
OTHER POST-EMPLOYMENT BENEFITS	\$ 1,988,321
COMPENSATED ABSENCES	\$ 430,925
	<u><u>\$ 27,515,138</u></u>
 <b>CAFETERIA FUND</b>	
FNB BANK	\$ 52,122
PLGIT	\$ 394,269
	<u><u>\$ 446,391</u></u>
 <b>CONSTRUCTION FUND / CAP RESERVE</b>	
FNB BANK	\$ 44,692
PLGIT - G.O. BOND SERIES C OF 2014/ 12-19	\$ 801
	<u><u>\$ 45,493</u></u>
 <b>GRAND TOTAL</b>	 <u><u>\$ 28,007,022</u></u>

Activities & Athletics

**ACTIVITIES & ATHLETICS REPORT – Mr. Santo Raso**

Extra Athletic Workers

**EXTRA ATHLETIC WORKERS – 2021/2022 SCHOOL YEAR**

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

Alex Oleksak  
Dani Sakulsky

*Motion carried 9-0*

- There will be a Buildings, Grounds & Transportation Committee Meeting on Monday, November 22, 2021 at 7:00 p.m.

Adjournment

**ADJOURNMENT**

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the meeting was adjourned at 7:24 p.m.

*Motion passed 9-0*

Respectfully submitted,

Joseph A. Kubiak  
Board Secretary

Maureen S. Myers  
Assistant Board Secretary



KEYSTONE OAKS SCHOOL DISTRICT

# Policy Guide



Policy No. 212

Section PUPILS

Title REPORTING PUPIL PROGRESS

Adopted AUGUST 21, 1989

Last Revised ~~OCTOBER 20, 2015~~  
~~NOVEMBER 20, 2008;~~  
~~OCTOBER 19, 1998~~

POLICY NO. 212 REPORTING PUPIL PROGRESS		
Section 1	<p><b><u>Purpose</u></b></p> <p>The Board <del>believes that cooperation</del> recognizes that communication between school and home is a vital component in the growth and education of each the student. The Board acknowledges the school's responsibility to keep person(s) in parental relation parents/guardians informed of student welfare and academic progress. <del>in school. It also recognizes the effects of State and federal laws and regulations governing school records.</del></p>	Pol. 216
Section 2	<p><b><u>Authority</u></b></p> <p>The Board directs that the District's instructional program shall include a system of measuring all students' academic progress.</p> <p>The Board directs the Superintendent Administration to establish a system of reporting student progress that <del>requires all appropriate staff members to comply as part of their teaching responsibility, with a reporting system which</del> includes academic progress reports, grade reports report cards, and parent/guardian conferences between with the teachers and the person in parental relation.</p>	SC 1531, 1532 Title 22 PA Code Sec. 4.11 Pol. 127
Section 3	<p><b><u>Delegation of Responsibility</u></b></p> <p>The Superintendent or designee, <del>in conjunction with appropriate</del></p>	SC 1531, 1532

**POLICY NO. 212  
REPORTING PUPIL PROGRESS**

~~staff members,~~ shall develop procedures and methods for reporting student progress to ~~the person in parental relation~~parents/guardians.

All appropriate staff members, as part of their professional responsibility, shall comply with the systems established for measuring and reporting student progress.

**Section 4**

**Guidelines**

~~The Superintendent or designee, in conjunction with appropriate staff members, shall develop P~~rocedures and methods for reporting student progress to ~~the person in parental relation~~parents/guardians shall be developed that:

1. Utilize various methods of reporting appropriate to grade level and curriculum content.
2. Ensure that both student and ~~the person in parental relation~~parent/guardian shall receive prior warning of a pending grade of “failure,” or one that would adversely affect the student’s status.  
  
~~2.~~ A student shall not receive a failing grade or a change of two (2) letter grades without prior person in parental relation contact by the individual teacher. Contact shall be made via personal phone call, email or letter. If no response is received from the person in parental relation, the teacher shall involve the guidance counselor and a registered letter shall be sent.
3. ~~Establish~~Determine a time frame in which grades are to be posted by a teacher ~~in his/her grade book~~ once the graded test/assignment/project etc. has been given back to the students for review.
4. Enable the scheduling of ~~person in parental relation~~parent/guardian-teacher conferences at such time and in such places as will ensure the greatest degree of participation by ~~person(s) in parental relation~~parents/guardians and not preclude the participation of ~~any~~either partyent.

**POLICY NO. 212  
REPORTING PUPIL PROGRESS**

~~5. Specify the mandatory issuance of report cards in intervals of nine (9) weeks.~~

~~6. Specify the mandatory issuance of progress reports at approximate midpoint of each nine (9) week report period by every teacher.~~

~~A student shall not receive a failing grade or a change of two (2) letter grades without prior parental/guardian contact by the individual teacher. Contact shall be made via personal phone call, email or letter. If no response is received from the parent/guardian, the teacher shall involve the guidance counselor and a registered letter shall be sent.~~

~~A written progress report may also be issued if student performance is further characterized by:~~

~~1. Failure to complete homework assignments; or~~

~~2. Exhibiting poor work habits or improper behavior in the classroom; or failure to attend class on a regular basis.~~

~~A written progress report may be sent home at any time during the report period.~~

~~Written progress reports shall be indicated on the comment section of the report card each nine (9) week grading period.~~

~~A teacher initiated phone call or parent/guardian conference shall occur if a pattern of student deficiency is evident. The teacher shall initiate a plan to address the student's needs with the advice and assistance of the school counselor and parents/guardians.~~

~~The high school principal will notify the parents/guardians of any student who is in danger of failing a required course for graduation. The notification will take place after the first semester and a parent/guardian meeting will be encouraged.~~

~~If the student is a senior and is in jeopardy of not graduating, a personal or phone conference between the parent/guardian, teacher, and counselor, if needed, must be held.~~

**POLICY NO. 212  
REPORTING PUPIL PROGRESS**

~~Review and evaluation of methods of reporting student progress to parents/guardians shall be conducted on a periodic basis.~~

**Section 5**      **Reporting**

Every student shall have access to their grades through the District's Student Management System.

All person(s) in parental relation shall have online access to the Student Management System in order to view academic student progress.

A paper version of a report card will be distributed upon person in parental relation request.

*Unexcused Absence and Grades –*

Where absences are due to truancy or cutting classes, the student will not be given the privilege of making up any work which they missed. The student will be given a (0) grade for any class work which resulted in letter grades for those student present. If test(s) were given on the day of such absence, the student would receive a (0) grade for the test(s). If some homework assignments were handed in that were given a letter grade for the rest of the students, the absent student would be given a (0) for such work. In case of student suspension see Policy 233.

Previously Revised: October 20, 2015; November 20, 2008;  
October 19, 1998

References:

School Code – 24 P.S. Sec. 510, 1531, 1532

State Board of Education Regulations – 22 PA Code Sec. 4.11

Board Policy – 127, 216

**Keystone Oaks School District**  
**October 2021 Combined Check Register 2021-2022**

Check Dates 10/01/21 - 10/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00065611	10/01/21	423 A G MAURO COMPANY	\$130.50	1012021	Comp	O
00065612	10/01/21	13657 Advance Auto Parts	\$34.94	1012021	Comp	R
00065613	10/01/21	12900 Agora Cyber Charter School	\$850.94	1012021	Comp	R
00065614	10/01/21	14274 ANGLEBALL	\$399.00	1012021	Comp	O
00065615	10/01/21	1341 AIU Allegheny Intermediate Unit	\$982.50	1012021	Comp	R
00065616	10/01/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH	\$671.20	1012021	Comp	R
00065617	10/01/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,866.05	1012021	Comp	R
00065618	10/01/21	13773 Hayes Publ. - Flipside Products FLIPSIDE PRODUCTS INC.	\$27.91	1012021	Comp	R
00065619	10/01/21	13690 GATEWAY CLIPPER, INC.	\$2,533.33	1012021	Comp	R
00065620	10/01/21	292 GRAINGER	\$188.10	1012021	Comp	R
00065621	10/01/21	4710 GEORGE M KEY ARCO INC	\$1,208.93	1012021	Comp	R
00065622	10/01/21	9130 JOSHUA KIRCHNER	\$148.12	1012021	Comp	R
00065623	10/01/21	418 PA MATHEMATICS LEAGUE	\$90.00	10012021	Comp	R
00065624	10/01/21	707 TEACHER'S DISCOVERY	\$211.09	10012021	Comp	R
00065625	10/04/21	109 T.F. CAMPBELL COMPANY	\$1,496.59	10421	Comp	R
00065626	10/04/21	551 PORT AUTHORITY OF ALLY COUNTY	\$294.50	10421	Comp	R
00065627	10/04/21	12321 RONNIE'S TIRE SERVC E INC	\$3,835.00	10421	Comp	R
00065628	10/04/21	9979 STANTON'S SHEET MUSIC	\$138.72	10421	Comp	R
00065629	10/04/21	8773 STEEL CITY MOWER & PLOW	\$153.03	10421	Comp	R
00065630	10/04/21	636 SCOTT ELECTRIC Scott Electric	\$421.11	10421	Comp	R
00065631	10/04/21	13247 TMS Equiparts	\$740.06	10421	Comp	R
00065632	10/04/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$52.01	10421	Comp	R
00065633	10/04/21	10615 UNITED REFRIGERATION INC	\$25.44	10421	Comp	R
00065634	10/04/21	8157 UNITED RENTALS United Rentals (North America) Inc	\$793.70	10421	Comp	R
00065635	10/04/21	9718 MARK ELPHINSTONE	\$121.63	10421	Comp	R
00065636	10/04/21	12421 IMAGE 360 GRAPHICS SIGNAGE DISPLAYS	\$27,679.29	10421	Comp	R
00065637	10/04/21	12794 INTERIOR SUPPLY INC	\$4,722.80	10421	Comp	R
00065638	10/04/21	9805 JOHN R MEYERS PLUMBING/HEATING INC	\$2,925.00	10421	Comp	R
00065639	10/04/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$7,563.80	10421	Comp	R
00065640	10/04/21	13401 Leslie Leopold	\$78.30	10421	Comp	O
00065641	10/04/21	4919 MR JOHN	\$128.00	10421	Comp	R
00065642	10/04/21	13965 MIDWEST HALLOWELL DISTRIBUTORS THREE RIVERS WHOLESALE	\$960.00	10421	Comp	R
00065643	10/04/21	3322 OFFICE DEPOT INC	\$125.86	10421	Comp	R
00065644	10/04/21	3695 ORIENTAL TRADING OTC Brands, Inc.	\$31.47	10421	Comp	R
00065645	10/04/21	1926 PAPER PRODUCTS CO INC	\$293.16	10421	Comp	R
00065646	10/04/21	11639 PETROLEUM TRADERS CORP	\$14,218.33	10421	Comp	R
00065647	10/04/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$5,947.72	10421	Comp	R
00065648	10/18/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	V
00065649	10/18/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	R
00065650	10/18/21	3322 OFFICE DEPOT INC	\$821.30	101821	Comp	R
00065651	10/18/21	14335 Western Pennsylvania Conservancy	\$50.00	101821	Comp	R
00065652	10/19/21	11443 AV LAUTTAMUS COMMUNICATIONS INC	\$48.00	101921	Comp	R

**Keystone Oaks School District**  
**October 2021 Combined Check Register 2021-2022**

Check Dates 10/01/21 - 10/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00065653	10/19/21	299 BOROUGH OF GREEN TREE	\$1,233.23	101921	Comp	R
00065654	10/19/21	208 DORMONT BOROUGH Borough of Dormont Stormwater Auth.	\$2,940.00	101921	Comp	R
00065655	10/19/21	118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH	\$6,696.94	101921	Comp	O
00065656	10/19/21	123 CENTURY SPORTS INC	\$24,026.81	101921	Comp	R
00065657	10/19/21	13104 Commonwealth Charter Academy	\$3,868.28	101921	Comp	R
00065658	10/19/21	14061 DQE SYSTEMS, INC. DQE COMMUNICATIONS LLC	\$2,310.00	101921	Comp	R
00065659	10/19/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$22,786.79	101921	Comp	R
00065660	10/19/21	12628 JESSE JEZNIŠ	\$171.02	101921	Comp	O
00065661	10/19/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,776.03	101921	Comp	R
00065662	10/19/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$6,149.00	101921	Comp	O
00065663	10/19/21	12928 Kenneth Monz	\$334.87	101921	Comp	O
00065664	10/19/21	574 PA AMERICAN WATER COMPANY	\$3,380.26	101921	Comp	R
00065665	10/19/21	574 PA AMERICAN WATER COMPANY	\$1,144.91	101921	Comp	R
00065666	10/19/21	574 PA AMERICAN WATER COMPANY	\$543.79	101921	Comp	R
00065667	10/19/21	574 PA AMERICAN WATER COMPANY	\$777.76	101921	Comp	R
00065668	10/19/21	574 PA AMERICAN WATER COMPANY	\$853.59	101921	Comp	R
00065669	10/19/21	503 PARKWAY WEST CTC	\$139,585.93	101921	Comp	R
00065670	10/19/21	14208 PASSPORT ACADEMY CHARTER SCHOOL	\$4,922.00	101921	Comp	R
00065671	10/19/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$8,414.90	101921	Comp	R
00065672	10/19/21	12910 PA Cyber Charter School Pennsylvania Cyber Charter School	\$24,263.40	101921	Comp	R
00065673	10/19/21	12930 Propel Charter School - Montour	\$3,691.50	101921	Comp	R
00065674	10/19/21	1457 SHASDA SHASDA	\$300.00	101921	Comp	O
00065675	10/19/21	6618 SHOP 'N SAVE	\$326.86	101921	Comp	R
00065676	10/19/21	12119 UGI ENERGY SERVICES LLC	\$574.31	101921	Comp	R
00065677	10/19/21	7420 UPMC	\$12,800.00	101921	Comp	R
00065678	10/19/21	12414 SARAH WELCH	\$109.13	101921	Comp	O
00065679	10/19/21	11530 WESTMORELAND INTERMEDIATE UNIT	\$2,323.65	101921	Comp	R
00065680	10/19/21	12929 Young Scholars of Western PA Charter Sch	\$55,372.50	101921	Comp	R
00065681	10/20/21	118 CASTLE SHANNON BOROUGH Borough of Castle Shannon	\$437.59	102021	Comp	R
00065682	10/20/21	208 DORMONT BOROUGH Borough of Dormont	\$477.86	102021	Comp	R
00065683	10/20/21	11048 AmCom - Amer. Photocopy Equip Co of PGH COMDOC LEASING	\$10,019.95	102021	Comp	R
00065684	10/20/21	12909 KELLY SERVICES INC KELLY SERVICES INC	\$1,573.00	102021	Comp	O
00065685	10/20/21	8386 Mount Lebanon, PA Mount Lebanon, PA	\$2,223.26	102021	Comp	R
00065686	10/20/21	13096 PA Distance Learning Charter	\$13,188.90	102021	Comp	O
00065687	10/20/21	12943 PA Leadership Charter School	\$1,230.50	102021	Comp	O
00065688	10/20/21	13177 Provident Charter School Provident Charter School	\$16,526.84	102021	Comp	O
00065689	10/20/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$490.46	102021	Comp	R

**Keystone Oaks School District**  
**October 2021 Combined Check Register 2021-2022**

Check Dates 10/01/21 - 10/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00065690	10/20/21	6979 CLASSROOM DIRECT School Specialty	\$190.55	102021	Comp	O
00065691	10/20/21	707 TEACHER'S DISCOVERY	\$487.61	102021	Comp	R
00065692	10/20/21	13611 WESTINGHOUSE ARTS ACADEMY CHARTER Westinghouse Arts Academy Charter c	\$6,329.28	102021	Comp	O
00065693	10/20/21	109 T.F. CAMPBELL COMPANY	\$30.00	102021	Comp	R
00065694	10/22/21	361 JORDAN TAX SERVICE INC	\$171.15	1	Comp	O
00065695	10/22/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$349.44	1222021	Comp	R
00065696	10/21/21	13447 3 Brothers Plumbing Supplies	\$268.23	10222021	Comp	O
00065697	10/21/21	10738 AMERICAN ROCK SALT CO LLC	\$3,188.36	10222021	Comp	R
00065698	10/21/21	13662 AQUA FILTER FRESH, INC.	\$215.76	10222021	Comp	R
00065699	10/21/21	9884 AT&T MOBILITY	\$1,921.85	10222021	Comp	R
00065700	10/21/21	13179 Ace fix-it Hardware of Greentree Ace fix-it Hardware	\$242.84	10222021	Comp	R
00065701	10/21/21	1341 AIU Allegheny Intermediate Unit	\$1,510.50	10222021	Comp	R
00065702	10/21/21	13454 APPLIED INDUSTRIAL TECHNOLOGIES Applied Industrial Tech.-PA LLC	\$678.16	10222021	Comp	R
00065703	10/21/21	8012 AMCOM OFFICE SYSTEMS ComDoc	\$3,914.95	10222021	Comp	R
00065704	10/25/21	13438 Aramark Uniform & Career Apparel Group,. ARAMARK UNIFORM SERVICES	\$1,356.84	10222021	Comp	R
00065705	10/25/21	48 B & R POOLS & SWIM SHOP	\$204.00	10222021	Comp	R
00065706	10/25/21	11535 BIG'S SANITATION	\$3,005.00	10222021	Comp	R
00065707	10/25/21	299 BOROUGH OF GREEN TREE	\$1,233.21	10222021	Comp	O
00065708	10/25/21	13395 Busy Beaver Building Centers, Inc.	\$124.49	10222021	Comp	R
00065709	10/25/21	5097 CHEM-AQUA	\$1,234.50	10222021	Comp	R
00065710	10/25/21	6622 BETH PADDEN	\$4.00	10222021	Comp	O
00065711	10/25/21	7420 UPMC	\$8,892.00	10222021	Comp	R
00065712	10/25/21	13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc.	\$9,118.00	10222021	Comp	R
00065713	10/25/21	6217 VECTOR SECURITY	\$76.11	10222021	Comp	R
00065714	10/25/21	13458 VERNON DELL TRACTOR	\$187.66	10222021	Comp	R
00065715	10/25/21	7492 WATSON INSTITUTE	\$24,108.48	10222021	Comp	R
00065716	10/25/21	1043 WEST PENN LACO INC	\$34.96	10222021	Comp	R
00065717	10/25/21	14341 Western PA Council of Teachers of English	\$210.00	10222021	Comp	O
00065718	10/25/21	6085 Woehler Landscape Supply Yard at 202 LLC Woehler Landscaping Supply Yard	\$1,865.00	10222021	Comp	O
00065719	10/25/21	11881 ZANER-BLOSER INC	\$29.96	10222021	Comp	R
00065720	10/25/21	109 T.F. CAMPBELL COMPANY	\$330.54	10222021	Comp	R
00065721	10/25/21	647 SHERWIN-WILLIAMS	\$79.54	10222021	Comp	R
00065722	10/25/21	10935 STAPLES ADVANTAGE STAPLES BUSINESS CREDIT	\$68.18	10222021	Comp	O
00065723	10/25/21	8773 STEEL CITY MOWER & PLOW	\$420.90	10222021	Comp	O
00065724	10/25/21	11053 STEWART EQUIPMENT SVC INC	\$985.00	10222021	Comp	O
00065725	10/25/21	9649 SUNBURST SPORTSWEAR	\$1,945.75	10222021	Comp	R
00065726	10/25/21	9754 TDSA, LLC (TEACHER DIRECT) TEACHER DIRECT	\$610.82	10222021	Comp	O
00065727	10/25/21	13247 TMS Equiparts	\$410.29	10222021	Comp	R
00065728	10/25/21	9508 THE LIGHT CO The Light Company, LLC	\$536.25	10222021	Comp	R

**Keystone Oaks School District**  
**October 2021 Combined Check Register 2021-2022**

Check Dates 10/01/21 - 10/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00065729	10/25/21	647 SHERWIN-WILLIAMS The Sherwin-Williams CO.	\$45.26	10222021	Comp	R
00065730	10/25/21	10615 UNITED REFRIGERATION INC	\$67.73	10222021	Comp	R
00065731	10/25/21	12631 PEOPLES NATURAL GAS	\$834.44	10222021	Comp	R
00065732	10/25/21	2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE	\$624.00	10222021	Comp	O
00065733	10/25/21	551 PORT AUTHORITY OF ALLY COUNTY	\$390.00	10222021	Comp	R
00065734	10/25/21	10718 PenSPRA PenSPRA	\$95.00	10222021	Comp	O
00065735	10/25/21	6983 REALLY GOOD STUFF INC.	\$264.92	10222021	Comp	R
00065736	10/25/21	599 ROLLIER HARDWARE INC	\$45.16	10222021	Comp	O
00065737	10/25/21	14049 SCHOLASTIC INC. MAGAZINES SCHOLASTIC INC	\$305.36	10222021	Comp	R
00065738	10/25/21	627 SCHOOL HEALTH CORPORATION	\$258.15	10222021	Comp	R
00065739	10/25/21	8290 SCHOOL SPECIALTY School Specialty, LLC	\$124.08	10222021	Comp	O
00065740	10/25/21	9978 NANCY KRAEMER	\$461.85	10222021	Comp	O
00065741	10/25/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$997.50	10222021	Comp	R
00065742	10/25/21	420 MATTHEWS BUS CO	\$231,835.93	10222021	Comp	O
00065743	10/25/21	6585 MCGRAW-HILL	\$626.95	10222021	Comp	R
00065744	10/25/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$607.88	10222021	Comp	R
00065745	10/25/21	4919 MR JOHN	\$128.00	10222021	Comp	R
00065746	10/25/21	3322 OFFICE DEPOT INC	\$134.56	10222021	Comp	R
00065747	10/25/21	574 PA AMERICAN WATER COMPANY	\$1,075.10	10222021	Comp	O
00065748	10/25/21	1926 PAPER PRODUCTS CO INC	\$6,366.80	10222021	Comp	R
00065749	10/25/21	10994 MATTHEW PARADISE	\$28.22	10222021	Comp	O
00065750	10/25/21	13440 NICOLE ZALAK	\$538.46	10222021	Comp	R
00065751	10/25/21	10188 CDW Government LLC, CDW Government CDW Government	\$1,938.33	10222021	Comp	O
00065752	10/25/21	13629 Kaitlyn Caron	\$50.43	10222021	Comp	O
00065753	10/25/21	14143 KELLINGTON PROTECTION SERVICE, LLC	\$3,456.37	10222021	Comp	R
00065754	10/25/21	14293 KOGC	\$240.00	10222021	Comp	O
00065755	10/25/21	3506 LAKESHORE LEARNING MATERIALS (dba)	\$39.99	10222021	Comp	O
00065756	10/25/21	135761 LEXIA LEARNING SYSTEMS LLC	\$2,625.00	10222021	Comp	O
00065757	10/25/21	12008 LOWES BUSINESS ACCT/GECRB LOWES BUSINESS ACCT/SYNCB	\$396.70	10222021	Comp	R
00065758	10/25/21	11774 MAIELLO BRUNGO & MAIELLO LLP	\$3,269.00	10222021	Comp	R
00065759	10/25/21	14339 Joseph Belli Max Protection Systems	\$803.10	10222021	Comp	O
00065760	10/25/21	9985 KEVIN PRINCE	\$53.60	10222021	Comp	O
00065761	10/25/21	11714 EDUCATION CTR AT THE WATSON INSTITUTE	\$73,014.30	10222021	Comp	R
00065762	10/25/21	13972 ESTOCIN TRANSPORTATION SERVICES LLC	\$17,882.00	10222021	Comp	R
00065763	10/25/21	5207 FILTECH INC	\$2,720.59	10222021	Comp	R
00065764	10/25/21	292 GRAINGER	\$1,543.67	10222021	Comp	R
00065765	10/25/21	4710 GEORGE M KEY ARCO INC	\$844.21	10222021	Comp	O
00065766	10/25/21	10941 HOLLIS & GERMANN MUSIC INC	\$373.66	10222021	Comp	O
00065767	10/25/21	8620 HOME DEPOT CREDIT SERVICES	\$483.48	10222021	Comp	O
00065768	10/25/21	232 J C EHRlich COMPANY INC J.C. Ehrlich	\$527.00	10222021	Comp	R
00065769	10/25/21	14343 JESSICA NASER	\$10.75	10222021	Comp	O
00065770	10/25/21	70 DICK BLICK	\$6.92	10222021	Comp	R



**Keystone Oaks School District**  
**October 2021 Combined Check Register 2021-2022**

Check Dates 10/01/21 - 10/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>10-0101-001-001-00-000-000 Cash -FNB - General Fund</b>						
00065771	10/25/21	571 COLUMBIA GAS OF PA	\$897.28	10222021	Comp	O
00065772	10/25/21	150 COMBUSTION SERVICE & EQUIPMENT	\$211.62	10222021	Comp	R
00065773	10/25/21	197 DEMCO, INC. DEMCO, Inc	\$989.43	10222021	Comp	O
00065774	10/25/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$14,354.82	10222021	Comp	O
00065775	10/25/21	10246 CRAIG LAWHEAD	\$30.91	10222021	Comp	O
00065776	10/25/21	6979 CLASSROOM DIRECT School Specialty	\$45.62	10222021	Comp	O
00065777	10/25/21	14283 AccuCut, LLC AccuCut, LLC	\$820.00	10222021	Comp	O
00065778	10/25/21	150 COMBUSTION SERVICE & EQUIPMENT	\$41,180.15	10222021	Comp	R
00065779	10/25/21	11495 MCGRAW-HILL SCHOOL EDUC HOLDINGS, INC. McGraw Hill LLC	\$13,653.81	10222021	Comp	R
00065780	10/25/21	12828 MUSIC THEATRE INTERNATIONAL	\$1,188.85	10222021	Comp	O
00065781	10/27/21	10753 CENGAGE LEARNING CENGAGE LEARNING INC	\$34,810.00	102721	Comp	O
00065782	10/27/21	14336 Ground Penetrating Radar Systems, LLC GPRS, LLC	\$1,150.00	102721	Comp	O
00065783	10/27/21	565 PSERS	\$221.40	102721	Comp	O
00065784	10/27/21	777 WARD'S NATURAL SCIENCE	\$137.49	102721	Comp	R
00065785	10/28/21	12810 HUCKESTEIN MECHANICAL SERVICES, Inc.	\$323,300.61	102821	Comp	O
00065786	10/29/21	9718 MARK ELPHINSTONE	\$236.54	10292021	Comp	O
00065787	10/29/21	14345 DONNA O'TOOLE	\$25.26	10292021	Comp	O
00065788	10/29/21	572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY	\$3,653.78	102921	Comp	O
00065789	10/29/21	12351 KIMONO	\$2,300.00	102921	Comp	O
00065790	10/29/21	377 KURTZ BROTHERS	\$258.81	102921	Comp	O

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

**Balance Sheet** 1,337,366.54

**Expenditure** 0.00

**Revenue** 0.00

	Total	Count		Total	Count
<b>Outstanding</b>	685,279.52	60	<b>Computer Check</b>	1,337,366.54	180
<b>Reconciled</b>	651,915.87	119	<b>Hand Check</b>	0.00	0
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0
<b>Voided</b>	171.15	1			
	<b>1,337,366.54</b>	<b>180</b>		<b>1,337,366.54</b>	<b>180</b>

Date: 11/05/21  
 Time: 10:06:24

**Keystone Oaks School District**  
**October 2021 Combined Check Register 2021-2022**

Page: 6  
 BAR016c

Check Dates 10/01/21 - 10/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>29-0101-001-000-00-000-000 CASH - FNB ATHLETICS</b>						
00003294	10/01/21	12284 BALDWIN CROSS-COUNTRY CLUB	\$150.00	1012021	Comp	R
00003295	10/04/21	11894 NOVA SPORTS	\$6,102.20	10421	Comp	R
00003296	10/04/21	2562 PIONEER MANUFACTURING CO	\$1,381.60	10421	Comp	R
00003297	10/04/21	11818 PITTSBURGH TROPHY COMPANY INC	\$110.00	10421	Comp	R
00003298	10/19/21	9718 MARK ELPHINSTONE	\$70.00	101921	Comp	R
00003299	10/19/21	11894 NOVA SPORTS	\$722.00	101921	Comp	R
00003300	10/19/21	14157 BRIAN SAKOWSKI	\$100.00	101921	Comp	R
00003301	10/29/21	123 CENTURY SPORTS INC	\$249.90	102921	Comp	O
00003302	10/29/21	11894 NOVA SPORTS	\$683.20	102921	Comp	O

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

**Balance Sheet** 9,568.90      **Expenditure** 0.00      **Revenue** 0.00

	Total	Count		Total	Count
<b>Outstanding</b>	933.10	2	<b>Computer Check</b>	9,568.90	9
<b>Reconciled</b>	8,635.80	7	<b>Hand Check</b>	0.00	0
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0
<b>Voided</b>	0.00	0			
	<b>9,568.90</b>	<b>9</b>		<b>9,568.90</b>	<b>9</b>

**Keystone Oaks School District**  
**October 2021 Combined Check Register 2021-2022**

Check Dates 10/01/21 - 10/31/21

Check # 00003274 - 99985695

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
<b>50-0101-001-000-00-000-000 CASH - FNB Cafeteria</b>						
00009595	10/04/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$657.76	10421	Comp	R
00009596	10/04/21	4710 GEORGE M KEY ARCO INC	\$66.60	10421	Comp	R
00009597	10/04/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.-11	\$2,192.46	10421	Comp	R
00009598	10/25/21	14344 JAMES GERAMITA CASSANDRA GERAMITA	\$78.05	10222021	Comp	R
00009599	10/29/21	13919 ALFRED NICKLES BAKERY INC. ALFRED NICKLES BAKERY INC.	\$1,585.27	102921	Comp	O
00009600	10/29/21	4657 ECOLAB ECOLAB INC	\$63.01	102921	Comp	O
00009601	10/29/21	11896 SCHNEIDER'S DAIRY INC SCHNEIDER'S DAIRY, INC.-11	\$5,507.90	102921	Comp	O
00009602	10/29/21	11725 US FOODS INC	\$18,817.47	102921	Comp	O

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

**Balance Sheet** 28,968.52

**Expenditure** 0.00

**Revenue** 0.00

	Total	Count		Total	Count
<b>Outstanding</b>	25,973.65	4	<b>Computer Check</b>	28,968.52	8
<b>Reconciled</b>	2,994.87	4	<b>Hand Check</b>	0.00	0
<b>Stop Payment</b>	0.00	0	<b>Wire Transfer</b>	0.00	0
<b>Voided</b>	0.00	0			
	<b>28,968.52</b>	<b>8</b>		<b>28,968.52</b>	<b>8</b>