

Board Mtg 5/17/21

Date: 05/12/21
Time: 10:45:26

Riverview School District
Check Register 2020-2021

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Check Dates 04/21/21 - 06/30/21

Check # 00000117 - 99994884

Check	Date	Vendor Number & Name Remittance Name	Check Amount	Batch	Source	Stat
10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
00049912	04/23/21	50190 AGC EDUCATION, INC. AGC EDUCATION INC.	\$714.98	42321	Comp	O
00049913	04/23/21	00860 AIU	\$4,987.50	42321	Comp	O
00049914	04/23/21	001570 ALLEGHENY REFRIGERATION SALES CO	\$172.00	42321	Comp	O
00049915	04/23/21	001825 ARAMARK UNIFORM SERVICES	\$28.76	42321	Comp	O
00049916	04/23/21	0033 BUILDERS' HARDWARE	\$495.00	42321	Comp	O
00049917	04/23/21	000810 CBIZ	\$402.41	42321	Comp	O
00049918	04/23/21	05264 CCI	\$1,211.93	42321	Comp	O
00049919	04/23/21	000986 CM Regent, LLC	\$2,319.32	42321	Comp	O
00049920	04/23/21	002099 CROWN CASTLE FIBER LLC	\$6,760.46	42321	Comp	O
00049921	04/23/21	000215 EASTBAY TEAM SERVICES	\$1,035.00	42321	Comp	O
00049922	04/23/21	13802 FILTECH, INC.	\$588.11	42321	Comp	O
00049923	04/23/21	17030 GOPHER SPORT	\$1,962.96	42321	Comp	O
00049924	04/23/21	001858 LIMBACH	\$595.17	42321	Comp	O
00049925	04/23/21	001345 MAIELLO, BRUNGO & MAIELLO,LLP	\$2,158.00	42321	Comp	O
00049926	04/23/21	31480 McVAY PLUMBING CO., INC.	\$325.00	42321	Comp	O
00049927	04/23/21	36500 OFFICE DEPOT	\$1,519.71	42321	Comp	O
00049928	04/23/21	000169 PA LEADERSHIP CHARTER SCHOOL	\$2,233.55	42321	Comp	O
00049929	04/23/21	001632 POWERSCHOOL GROUP LLC	\$5,500.00	42321	Comp	O
00049930	04/23/21	47249 SEW YA NEED A	\$367.00	42321	Comp	O
00049931	04/23/21	48786 SHAWN STOCKMAN	\$13.97	42321	Comp	O
00049932	04/23/21	000639 THE WILSON GROUP	\$1,995.59	42321	Comp	O
00049933	04/23/21	54700 VERIZON	\$149.00	42321	Comp	O
00049934	04/23/21	001735 VOGEL DISPOSAL SERVICE, INC	\$1,141.08	42321	Comp	O
00049935	04/27/21	001855 PRECISION HUMAN RESOURCE SOLUTIONS	\$5,946.54	42721	Comp	O
00049936	04/30/21	001082 4IMPRINT	\$233.84	43021	Comp	O
00049937	04/30/21	0033 BUILDERS' HARDWARE	\$189.25	43021	Comp	O
00049938	04/30/21	000554 D.H.BERTENTHAL&SONS	\$608.40	43021	Comp	O
00049939	04/30/21	09850 DUQUESNE LIGHT COMPANY	\$15,733.82	43021	Comp	O
00049940	04/30/21	001679 THE EFFICIENCY NETWORK	\$2,546.00	43021	Comp	O
00049941	04/30/21	13802 FILTECH, INC.	\$386.36	43021	Comp	O
00049942	04/30/21	002552 HAL LEONARD	\$136.25	43021	Comp	O
00049943	04/30/21	24847 JOSTENS, INC.	\$15.35	43021	Comp	O
00049944	04/30/21	001858 LIMBACH	\$7,178.98	43021	Comp	O
00049945	04/30/21	29501 LOWE'S	\$333.02	43021	Comp	O
00049946	04/30/21	36455 OAKMONT WATER AUTHORITY	\$1,360.85	43021	Comp	O
00049947	04/30/21	36500 OFFICE DEPOT	\$1,266.45	43021	Comp	O
00049948	04/30/21	002425 OIL CITY AREA SCHOOL DISTRICT	\$8,809.50	43021	Comp	O
00049949	04/30/21	40100 PJAS REGION VII	\$90.00	43021	Comp	O
00049950	04/30/21	48203 SOUTH FAYETTE TRACK & FIELD ASSN	\$150.00	43021	Comp	O
00049951	04/30/21	001914 SPECTRUM CHARTER SCHOOL, INC	\$552.00	43021	Comp	O
00049952	04/30/21	002139 STOCKMAN LAWNSCAPE INC.	\$200.00	43021	Comp	O
00049953	04/30/21	48888 MARGARET SWANSON	\$48.00	43021	Comp	O
00049954	04/30/21	001806 ULINE	\$741.51	43021	Comp	O
00049955	04/30/21	000235 WESTERN PENNSYLVANIA CENTER FOR THE ARTS	\$246.14	43021	Comp	O
00049956	04/30/21	70755 AFLAC AFLAC	\$4,042.30	4292155	Comp	O
00049957	04/30/21	70751 ALCOSE CREDIT UNION	\$3,735.18	4292155	Comp	O
00049958	04/30/21	70752 RIVERVIEW SCHOOL DISTRICT	\$18,407.88	4292155	Comp	O
00049959	04/30/21	70756 RIVERVIEW SCHOOL DISTRICT	\$388.62	4292155	Comp	O
00049960	05/03/21	000859 HEINZ HISTORY CENTER	\$300.00	5321	Comp	O
00049961	05/03/21	002654 NATIONAL AVIARY	\$840.00	5321	Comp	O

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Riverview School District
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Check Dates 04/21/21 - 06/30/21

Check # 00000117 - 99994884

Check	Date	Vendor Number & Name Remittance Name	Check Amount	Batch	Source	Stat
10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
00049962	05/05/21	001855 PRECISION HUMAN RESOURCE SOLUTIONS	\$6,281.72	5521	Comp	O
00049963	05/07/21	000150 ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	\$2,709.89	5721	Comp	O
00049964	05/07/21	00860 AIU	\$5,870.60	5721	Comp	O
00049965	05/07/21	002225 ALLEGHENY TRANSPORTATION SERVICES, INC	\$78,953.49	5721	Comp	O
00049966	05/07/21	002205 ALL LINES TECHNOLOGY	\$1,600.00	5721	Comp	O
00049967	05/07/21	001825 ARAMARK UNIFORM SERVICES	\$69.54	5721	Comp	O
00049968	05/07/21	02630 BALFOUR	\$153.40	5721	Comp	O
00049969	05/07/21	04030 THE BOROUGH OF OAKMONT	\$18,227.28	5721	Comp	O
00049970	05/07/21	06630 L. M. COLKER COMPANY	\$1,431.35	5721	Comp	O
00049971	05/07/21	000554 D.H.BERTENTHAL&SONS	\$1,177.50	5721	Comp	O
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
00049973	05/07/21	002556 EXCEL SIGNWORKS	\$980.00	5721	Comp	O
00049974	05/07/21	000580 FOLLETT SCHOOL SOLUTIONS, INC	\$432.98	5721	Comp	O
00049975	05/07/21	002491 GREATAMERICA FINANCIAL SERVICES	\$110.84	5721	Comp	O
00049976	05/07/21	17388 GROVE CITY AREA SCHOOL DISTRICT	\$3,498.00	5721	Comp	O
00049977	05/07/21	0084 HARRIS SCHOOL SOLUTIONS	\$18.75	5721	Comp	O
00049978	05/07/21	002023 KRISI TRANSPORTATION, INC	\$2,112.00	5721	Comp	O
00049979	05/07/21	001858 LIMBACH	\$9,042.00	5721	Comp	O
00049980	05/07/21	002322 LININGER, ROBERT	\$27.05	5721	Comp	O
00049981	05/07/21	36500 OFFICE DEPOT	\$1,872.53	5721	Comp	O
00049982	05/07/21	001096 PA DISTANCE LEARNING CHARTER SCHOOL	\$2,488.09	5721	Comp	O
00049983	05/07/21	39065 PASBO	\$75.00	5721	Comp	O
00049984	05/07/21	39073 PATER, ALBERT	\$65.00	5721	Comp	O
00049985	05/07/21	000170 PENNSYLVANIA CYBER CHARTER SCHOOL	\$4,064.85	5721	Comp	O
00049986	05/07/21	39872 PITTSBURGH POST GAZETTE	\$40.00	5721	Comp	O
00049987	05/07/21	002428 PRINT TECH OF WESTERN PA, LLC	\$220.65	5721	Comp	O
00049988	05/07/21	000560 PROPEL SCHOOLS	\$1,354.96	5721	Comp	O
00049989	05/07/21	002224 PROVIDENT CHARTER SCHOOL	\$2,508.16	5721	Comp	O
00049990	05/07/21	002141 RIVERSIDE INSIGHTS	\$1,338.43	5721	Comp	O
00049991	05/07/21	001086 RIZZO, ROBERT	\$37.67	5721	Comp	O
00049992	05/07/21	45664 THE ROSEN PUBLISHING GROUP	\$2,762.84	5721	Comp	O
00049993	05/07/21	46815 SANI-PRODUCTS WORLDWIDE INC	\$160.00	5721	Comp	O
00049994	05/07/21	002553 TEAM FITZ GRAPHICS	\$980.00	5721	Comp	O
00049995	05/07/21	05932 THE CHILDREN'S INSTITUTE	\$4,608.00	5721	Comp	O
00049996	05/07/21	001806 ULINE	\$105.04	5721	Comp	O
00049997	05/07/21	000447 WEISS, BURKARDT, KRAMMER LLC	\$2,074.50	5721	Comp	O
00049998	05/07/21	57654 WESTERN PA SCHOOL FOR THE DEAF	\$5,665.67	5721	Comp	O
00049999	05/07/21	001787 WESTINGHOUSE ARTS ACADEMY CHARTER SCHOOL	\$4,064.85	5721	Comp	O
00050000	05/07/21	000536 WEX BANK	\$56.76	5721	Comp	O
00050001	05/10/21	001855 PRECISION HUMAN RESOURCE SOLUTIONS	\$5,367.20	51021	Comp	O
00050002	05/11/21	000332 PITTSBURGH ZOO AND PPG AQUARIUM	\$375.00	51121	Comp	O
>>>>> MISSING CHECKS FROM 00050003 TO 99994216						
99994217	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$3,938.22	6302155	Wire	O
>>>>> MISSING CHECKS FROM 99994218 TO 99994221						
99994222	04/29/21	40770 PSERS	\$23,340.59	4292155	Wire	O
99994223	06/30/21	39419 OFFICE OF UC TAX SERVICES	\$220.35	6302155	Wire	O
99994224	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$235.96	6302155	Wire	O
>>>>> MISSING CHECKS FROM 99994225 TO 99994227						
99994228	04/29/21	40770 PSERS	\$1,764.45	4292155	Wire	O
>>>>> MISSING CHECKS FROM 99994229 TO 99994229						
99994230	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$60.00	6302155	Wire	O
>>>>> MISSING CHECKS FROM 99994231 TO 99994234						

Check	Date	Vendor Number & Name Remittance Name	Check Amount	Batch	Source	Stat
10-0101-000-000-00-000-000-00 Bank Acct For Fund 10						
99994235	04/29/21	40770 PSERS	\$676.57	4292155	Wire	O
>>>>> MISSING CHECKS FROM 99994236 TO 99994239						
99994240	04/29/21	40770 PSERS	\$1,164.35	4292155	Wire	O
>>>>> MISSING CHECKS FROM 99994241 TO 99994244						
99994245	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$3,866.11	6302155	Wire	O
>>>>> MISSING CHECKS FROM 99994246 TO 99994249						
99994250	04/29/21	40770 PSERS	\$23,314.29	4292155	Wire	O
99994251	06/30/21	39419 OFFICE OF UC TAX SERVICES	\$216.07	6302155	Wire	O
99994252	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$231.96	6302155	Wire	O
>>>>> MISSING CHECKS FROM 99994253 TO 99994255						
99994256	04/29/21	40770 PSERS	\$1,856.04	4292155	Wire	O
>>>>> MISSING CHECKS FROM 99994257 TO 99994257						
99994258	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$60.00	6302155	Wire	O
>>>>> MISSING CHECKS FROM 99994259 TO 99994262						
99994263	04/29/21	40770 PSERS	\$676.59	4292155	Wire	O
>>>>> MISSING CHECKS FROM 99994264 TO 99994267						
99994268	04/29/21	40770 PSERS	\$1,153.36	4292155	Wire	O
>>>>> MISSING CHECKS FROM 99994269 TO 99994272						
99994273	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$4,193.87	6302155	Wire	O
99994274	04/30/21	000059 PA DEPARTMENT OF REVENUE	\$11,638.27	430202155	Wire	O
99994275	04/30/21	45050 RIVERVIEW SCHOOL DISTRICT	\$23,503.98	430202155	Wire	O
99994276	04/30/21	45050 RIVERVIEW SCHOOL DISTRICT	\$23,503.98	430202155	Wire	O
99994277	04/29/21	40770 PSERS	\$23,947.66	4292155	Wire	O
99994278	06/30/21	39419 OFFICE OF UC TAX SERVICES	\$228.83	6302155	Wire	O
99994279	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$249.96	6302155	Wire	O
99994280	04/30/21	45050 RIVERVIEW SCHOOL DISTRICT	\$5,496.87	430202155	Wire	O
99994281	04/30/21	45050 RIVERVIEW SCHOOL DISTRICT	\$5,496.87	430202155	Wire	O
99994282	04/30/21	45050 RIVERVIEW SCHOOL DISTRICT	\$38,928.30	430202155	Wire	O
99994283	04/29/21	40770 PSERS	\$1,696.40	4292155	Wire	O
99994284	04/30/21	70761 RIVERVIEW ED. SUPPORT PERSONNEL ASN	\$472.64	430202155	Wire	O
99994285	06/30/21	70796 KEYSTONE MUNICIPAL COLLECTIONS	\$62.00	6302155	Wire	O
99994286	04/30/21	70760 RIVERVIEW EDUCATION ASSOCIATION	\$3,822.04	430202155	Wire	O
99994287	04/30/21	000810 CBIZ	\$1,783.87	430202155	Wire	O
99994288	04/29/21	40770 PSERS	\$513.28	4292155	Wire	O
99994289	04/30/21	002223 VOYA/PSERS VOYA/PSERS	\$325.86	430202155	Wire	O
99994290	04/30/21	002223 VOYA/PSERS VOYA/PSERS	\$398.30	430202155	Wire	O
99994291	04/30/21	40770 PSERS	\$796.58	430202155	Wire	O
99994292	04/29/21	40770 PSERS	\$1,238.19	4292155	Wire	O

Totals For Bank Account 10-0101-000-000-00-000-000-00 Bank Acct For Fund 10

Balance Sheet 495,290.39

Expenditure 0.00

Revenue 0.00

	Total	Count		Total	Count
Outstanding	495,290.39	127	Computer Check	284,144. ³³	91
Reconciled	0.00	0	Hand Check	0.00	0
Stop Payment	0.00	0	Wire Transfer	211,072.66	36
Voided	0.00	0			
	495,290.39	127		495,290.39	127

495,216.⁹⁹

Board Meeting 5/17/2021

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Check Amount</u>
49972	5/7/2021	Equiparts	\$ 73.40

**Riverview School District
Treasurer's Report
For Board Meeting
April 2020-2021**

Ending Date: 04/30/21

General Fund

BEGINNING BOOK BALANCES 03/31/21

FOOD SERVICE TRANSFERS	9,323,480.21
FAVO SCHOLARSHIP	1,901,897.83
	11,225,378.04

INCOME

CASH 9483	751,642.40
Cash -PLIGIT 9386	-974,894.15
Cash -Tax Collection Account 9363	74,849.30
Cash Account 9443	3,831.53
FOOD SERVICE TRANSFERS 9471	-49,698.05
PNC MONEY MARKET INVESTMENTS 9484	3.65
Payroll 9453	720,805.70
	526,540.38

EXPENDITURES

Total Computer Checks	-448,053.15
Total Wire Transfers	-431,381.22
Total Payroll Distributions P0402A1020	-720,805.70
	-1,600,240.07

ENDING BOOK BALANCE ***** 10,151,678.35

ENDING BOOK BALANCES 04/30/21

FOOD SERVICE TRANSFERS	8,249,776.87
FAVO SCHOLARSHIP	1,901,901.48
	<u>10,151,678.35</u>

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**Riverview School District
Treasurer's Report
For Board Meeting
April 2020-2021**

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Ending Date: 04/30/21

Scholarship Account

BEGINNING BOOK BALANCES 03/31/21

Investments -Woman's Club of Oakmont	35,023.14
Investments -Regis Hughes	13,537.13
Investments -Athletic	118.29
Investments -Fred & Sarah Favo	12,096.80
	60,775.36

ENDING BOOK BALANCE ***** 60,775.36

ENDING BOOK BALANCES 04/30/21

Investments -Woman's Club of Oakmont	35,023.14
Investments -Regis Hughes	13,537.13
Investments -Athletic	118.29
Investments -Fred & Sarah Favo	12,096.80
	60,775.36

Date: 05/11/21
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**Riverview School District
Treasurer's Report
For Board Meeting
April 2020-2021**

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Ending Date: 04/30/21

Capital Reserve Fund

BEGINNING BOOK BALANCES 03/31/21

Cash Control Account	1,730,507.56
Investments -	849,000.00
	2,579,507.56

INCOME

Cash Control Account 9489	18.03
	18.03

EXPENDITURES

Bldg Impv Svcs - Replacement - Other Professional Svcs CC	-2,779.68
	-2,779.68

ENDING BOOK BALANCE ***** 2,576,745.91

ENDING BOOK BALANCES 04/30/21

Cash Control Account	1,727,745.91
Investments -	849,000.00
	2,576,745.91

**Riverview School District
Treasurer's Report
For Board Meeting
April 2020-2021**

Ending Date: 04/30/21

GOB Series 2020

BEGINNING BOOK BALANCES 03/31/21

Cash Control Account	5,160,762.66
Investments -	1,488,000.00
	6,648,762.66

INCOME

Cash Control Account 9487	84.23
	84.23

EXPENDITURES

Bldg Impv Svcs - Replacement - Other Professional Svcs VC	-16,402.50
	-16,402.50

ENDING BOOK BALANCE ***** 6,632,444.39

ENDING BOOK BALANCES 04/30/21

Cash Control Account	5,144,444.39
Investments -	1,488,000.00
	6,632,444.39

Date: 05/11/21
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**Riverview School District
Treasurer's Report
For Board Meeting
April 2020-2021**

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Ending Date: 04/30/21

Fund 39 GOB 2019 Series

BEGINNING BOOK BALANCES 03/31/21

Cash Account

347,833.13

347,833.13

INCOME

Cash Account 9488

4.03

4.03

ENDING BOOK BALANCE *****

347,837.16

ENDING BOOK BALANCES 04/30/21

Cash Account

347,837.16

347,837.16

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**Riverview School District
Treasurer's Report
For Board Meeting
April 2020-2021**

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Ending Date: 04/30/21

Food Service Account

BEGINNING BOOK BALANCES 03/31/21

CASH

75,318.76

75,318.76

INCOME

CASH 9376

51,650.07

51,650.07

EXPENDITURES

Total Hand Checks

-48,632.67

-48,632.67

ENDING BOOK BALANCE *****

78,336.16

ENDING BOOK BALANCES 04/30/21

CASH

78,336.16

78,336.16

Student Activities

Apr-21

ACT. CODE	DESCRIPTION	BEGINNING	Deposits	Expenses	End Bal
60	History Club	\$812.79			\$812.79
130	Spanish Club	\$1,001.73			\$1,001.73
160	Ski Club	\$168.14			\$168.14
162	Class of 2021	\$4,428.90	\$840.00		\$5,268.90
163	Class of 2022	\$1,607.90	\$840.00		\$2,447.90
170	Ecology Club	\$15.44			\$15.44
180	Model UN	\$2,784.99			\$2,784.99
240	French Club	\$501.72			\$501.72
310	Key Club	\$1,706.49	\$30.85		\$1,737.34
320	Graphics & Design Club	\$684.24			\$684.24
340	NHS	\$384.40	\$30.85		\$415.25
360	Amnesty Intern'l	\$543.63			\$543.63
370	Pom Pon	\$162.22			\$162.22
380	Musical	\$14,044.56		\$13,813.31	\$231.25
390	RHS Student Council	\$2,872.16	\$30.85		\$2,903.01
400	Tenth St. Student Council	\$2,308.21			\$2,308.21
410	Verner Student Council	\$1,704.09			\$1,704.09
480	Yearbook	\$6,735.02			\$6,735.02
540	Jr High Student Council	\$1,453.31			\$1,453.31
550	SADD	\$206.38			\$206.38
	Interest to date	\$168.75	\$0.33		\$169.08
	Chk printing fee		\$1,772.88	\$13,813.31	
					\$32,254.64
		PNC Bank Balance			\$36,355.48
		Less: Outstanding Checks			\$4,570.31
					\$31,785.17
		Difference			\$469.47

TOTAL LST COLLECTIONS FOR REPORT PERIOD:

April 01, 2021 - April 30, 2021

TOTAL COLLECTIONS FOR PERIOD:	\$2,015.59
MINUS: AMOUNT PREVIOUSLY REMITTED	\$200.00
MINUS: UNPAID INVOICES and/or DISBURSEMENT ADJUSTMENTS	\$0.00
TOTAL DUE TO RIVERVIEW SCHOOL DISTRICT	\$1,815.59
TOTAL WITHHELD BY KEYSTONE COLLECTIONS GROUP FOR COMMISSION AND POSTAGE and / or COSTS ADVANCED:	\$34.84
MINUS: TCC ADMINISTRATIVE DISTRIBUTION	\$0.00
AMOUNT REMITTED WITH REPORT	\$1,780.75

TOTAL EARNED INCOME COLLECTIONS FOR REPORT PERIOD:

April 01, 2021 - April 30, 2021

TOTAL COLLECTIONS FOR PERIOD:

CURRENT EARNED INCOME TAX COLLECTIONS FOR PERIOD	\$70,356.89
DELINQUENT EARNED INCOME TAX COLLECTIONS FOR PERIOD	\$1,753.41
MINUS: AMOUNT PREVIOUSLY REMITTED	\$53,800.00
MINUS: UNPAID INVOICES and/or DISBURSEMENT ADJUSTMENTS	\$0.00
TOTAL DUE TO RIVERVIEW SCHOOL DISTRICT	\$18,310.30

TOTAL WITHHELD BY KEYSTONE COLLECTIONS:

TAX OFFICER COMMISSION	\$1,034.12
POSTAGE and / or COSTS ADVANCED	\$24.77
MINUS: TCC ADMINISTRATIVE DISTRIBUTION	\$0.00

TOTAL REMITTED TO RIVERVIEW SCHOOL DISTRICT

\$17,251.41

Keystone complies with ALLEGHENY SOUTHEAST COUNTY TCC - RIVERVIEW SCHOOL DISTRICT Deposit and Investment Policy. In accordance with the requirements for the deposit of public funds under Pennsylvania Act 72 and the Deposit and Investment Policy, Keystone deposits public funds into a collateralized (protected) account.

Keystone complies with the Agreement between Keystone Collection Group and the ALLEGHENY SOUTHEAST COUNTY TCC - RIVERVIEW SCHOOL DISTRICT and certifies that the reports of 04/30/2021 are accurate with the exception of any unforeseen inaccuracy caused by inaccurate data received from former collectors and / or Taxing Authorities.

