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Account Number	Description	Amount
3DM31 3-D MOLECULAR DESIGNS		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$326.43
ABC55 ABC-CLIO, LLC		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$3,360.00
ABC21 ABC GLASS & MIRROR, LLC		
10-2611.610.000.13.00/261061013	GENERAL SUPPLIES	\$61.20
10-2611.610.000.13.00/261061013	GENERAL SUPPLIES	\$198.30
	Vendor Total	\$259.50
ABC06 ABCO FIRE PROTECTION INC		
10-2620.434.000.19.00/262043419	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$250.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$250.00
	Vendor Total	\$500.00
RID21 ADELPHOI EDUCATION INC.		
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$287.06
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$254.94
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$154.36
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$308.72
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$254.94
	Vendor Total	\$1,260.02
AED32 AED SUPERSTORE		
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$488.00
AG54 AG iREPAIR		
ASSETGENIE, INC		
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$198.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$525.00
	Vendor Total	\$802.00
AIU00 ALLEGHENY INTERMED. UNIT		
10-1260.322.000.10.00/126032210	ELEMENTARY-PROFEDUCATIONSERV-IU	\$26,591.38
10-1290.322.000.10.00/129032210	IU -Purch Prof Educ Services - ELEM	\$40.80
10-1290.322.000.30.00/129032230	IU - Purch Prof Educ Services - SECONDARY	\$1,281.00
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$19,080.00
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$3,000.00
	Vendor Total	\$49,993.18
AKS22 AKS, INC		
10-3271.510.000.00.00/3271510	LaCrosse Girls - STUDENT TRANSPORT SVC	\$1,580.87
10-3271.510.000.00.00/3271510	LaCrosse Girls - STUDENT TRANSPORT SVC	\$581.59
10-3272.510.000.00.00/3272510	LaCrosse Boys - Student Transport Svc	\$667.04
10-3272.510.000.00.00/3272510	LaCrosse Boys - Student Transport Svc	\$703.16
10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$421.20
10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$1,861.75
10-3277.510.000.00.00/3277510	Softball - STUDENT TRANSPORT SVC	\$1,586.68
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$168.82
10-3288.510.000.00.00/3288510	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$491.90
	Vendor Total	\$8,063.01
SA19 SCOTT ALBERT (ES)		
SCOTT ALBERT		
10-2111.610.000.30.98/21116103098	Supervision-Pupil Prs - General Supplies	\$5.00

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ALL45 ALLEGHENY FENCE CONSTRUCTION CO INC		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$680.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$720.00
	Vendor Total	\$1,400.00
ALT03 ALTERNATIVE POWER SOURCES, INC		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$282.63
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$241.18
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$141.32
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$141.32
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$353.29
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$320.32
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$244.94
	Vendor Total	\$1,725.00
AMA12 AMAZON.COM		
10-1110.640.000.31.06/116403106	HS - BOOKS	\$23.98
10-1110.640.000.31.06/116403106	HS - BOOKS	\$204.00
10-1110.640.000.31.06/116403106	HS - BOOKS	\$74.58
10-1110.640.000.31.06/116403106	HS - BOOKS	\$23.99
10-1110.640.000.31.06/116403106	HS - BOOKS	\$24.97
10-1110.640.000.31.06/116403106	HS - BOOKS	\$22.28
10-1110.640.000.31.06/116403106	HS - BOOKS	\$9.84
	Vendor Total	\$383.64
AMC22 AMCA SYSTEMS, LLC		
10-2519.330.000.00.00/2510330	PURCH OTHER PROF SVC	\$129.00
10-2519.330.000.00.00/2510330	PURCH OTHER PROF SVC	\$126.00
	Vendor Total	\$255.00
AND21 ANDREWS & PRICE, LLC		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$333.00
10-2350.330.000.00.55/235033055	PURCH OTHER PROF SVC	\$84.00
	Vendor Total	\$417.00
ALL43 APLS, INC		
10-2630.610.000.12.00/263061012	MAINT UP-KEEP - GENERAL SUPPLIES - JEFFERY	\$132.60
APP06 APPLE, INC		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$475.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$475.00
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$798.00
	Vendor Total	\$1,748.00
ARB06 ARBOR SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$43.00
ARM21 ARMSTRONG MEDICAL		
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$120.13
AZJ52 A-Z JANITORIAL SERVICES, LLC		
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$172.80
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$172.80
	Vendor Total	\$345.60

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BAR02 B & R POOLS & SWIM SHOP		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$600.00
BH01 BETHANY BAKER		
10-2360.581.000.00.00/2360581	Office/superintendent - Travel Conference	\$44.94
10-2360.581.000.00.00/2360581	Office/superintendent - Travel Conference	\$28.36
10-2360.581.000.00.00/2360581	Office/superintendent - Travel Conference	\$41.94
	Vendor Total	\$115.24
BAL33 STEPHEN BALENCO		
10-2839.810.000.00.00/2830810	DUES & FEES - EMERG CERT	\$101.20
A*9107 BARNES & NOBLE		
10-1110.640.000.19.00/1164019	BOOKS - ELEM SCHOOL	\$122.20
10-1110.640.000.31.05/116403105	HS - BOOKS	\$1,739.20
	Vendor Total	\$1,861.40
BAT21 BATTERIES PLUS		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$36.95
NAS10 A.W. BEATTIE CAREER CENTER		
10-1390.564.000.31.00/139056431	TUITION TO AVTS	\$157,299.14
B8576 RICHARD F BEGENWALD JR		
10-6111.001.000.00.00/61111	CUR REAL ESTATE TAX-ETNA	\$399.28
BIO31 BIO-RAD LABORATORIES		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$753.00
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$308.00
	Vendor Total	\$1,061.00
BIO21 BIO CORPORATION		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,363.39
BLA54 BLACKBOARD INC		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$16,800.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$5,600.00
	Vendor Total	\$22,400.00
BLI01 BLICK ART MATERIALS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$10.10
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$5.55
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$120.32
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$8.70
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$362.30
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$22.80
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$788.10
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$6.58
	Vendor Total	\$1,324.45
BOB21 BOBCAT OF PA		
BOBCAT OF PITTSBURGH		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$2,319.54
BOL52 BOLCHAZY-CARDUCCI PUBLISHERS, INC.		
10-1110.640.000.31.06/116403106	HS - BOOKS	\$909.03

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ZZT14 BOROUGH OF MILLVALE		
10-2790.330.000.00.00/2790330	CROSSING GUARDS APRIL 1 - JUNE 30, 2017	\$3,837.50
BSN21 BSN SPORTS / US GAMES		
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$415.94
10-1110.610.000.12.08/116101208	SUPPLIES - JEFFERY PHY ED	\$96.97
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$207.84
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$148.87
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$67.08
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$-10.82
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$200.20
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$147.00
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$2,720.27
10-3293.611.000.00.00/3293611	Volleyball - Girls - UNIFORMS	\$1,283.68
	Vendor Total	\$5,277.03
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH		
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$385.92
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$267.17
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$64.64
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$241.07
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$201.69
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$25.00
	Vendor Total	\$1,185.49
BUG01 BUGS-B-GONE		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$50.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	Vendor Total	\$375.00
BUI09 BUILDERS HARDWARE		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$166.14
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$198.12
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$95.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$122.24
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$122.24
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$220.68
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$71.72
	Vendor Total	\$996.14
CAP52 CAPITAL TECHNOLOGIES		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$385.83
CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$90.78
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$126.42
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$155.66
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$82.09
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$179.13

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Account Number	Description	Amount
	Vendor Total	\$634.08
CAS21 CASCADE SCHOOL SUPPLIES		
CSSI		
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$11.19
CDW01 CDW		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$240.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$98.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$117.00
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$66.30
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,500.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$1,000.00
	Vendor Total	\$3,021.30
GAL01 CENGAGE GALE		
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$50.00
CEN23 CENGAGE LEARNING		
10-1110.640.000.31.03/116403103	BOOKS - HS BUSINESS ED	\$3,315.00
10-1110.640.000.31.03/116403103	BOOKS - HS BUSINESS ED	\$132.60
	Vendor Total	\$3,447.60
CEN12 CENTRAL SUSQUEHANNA I U		
10-2350.330.000.00.55/235033055	PURCH OTHER PROF SVC	\$37.50
CEN52 CENTRAL VALLEY SCHOOL DISTRICT		
10-1242.568.000.31.00/124256831	Learning Support - PRRI - Tuition-PA Priv Res Reh Inst {PRRi	\$970.53
10-1242.568.000.31.00/124256831	Learning Support - PRRI - Tuition-PA Priv Res Reh Inst {PRRi	\$913.44
	Vendor Total	\$1,883.97
CEN11 CENTURY SPORTS, INC.		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$1,608.00
CER52 CEREBELLUM CORPORATIONS		
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$14.95
CHI23 CHILDREN'S MUSEUM OF PITTSBURGH		
10-1110.610.184.00.96/111061018496	STEAM GRANT	\$300.00
CHI31 CHILDREN'S INSTITUTE		
10-1233.561.000.10.98/12335611098	Autistic Support - Tuition/lea W/i State ESY	\$22,050.00
10-1233.561.000.10.98/12335611098	Autistic Support - Tuition/lea W/i State ESY	\$3,150.00
	Vendor Total	\$25,200.00
CIN12 CINTAS CORP.		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$15.03
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$15.03
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$15.03
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.82
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$72.72
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.60
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.60
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$72.86
	Vendor Total	\$501.69

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CIT21 EDSYS INC-CITY CHARTER HIGH SCHOOL		
10-1110.562.000.31.00/1156231	TUITION TO CHARTER SCHOOLS - HIGH SCHOOL	\$13,052.06
10-1110.562.000.31.00/1156231	TUITION TO CHARTER SCHOOLS - HIGH SCHOOL	\$980.71
	Vendor Total	\$14,032.77
CLA17 CLASSROOM DIRECT		
CLASSROOM DIRECT/SCHOOL SPECIALTY		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$153.33
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$64.22
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$25.61
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$91.94
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$59.87
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$200.28
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$104.30
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$92.84
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$158.84
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$172.36
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$332.13
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$141.88
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$204.47
10-1110.610.000.19.00/1161019	EDUC SUPPLIES - ES	\$91.94
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$54.77
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$60.23
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$98.63
	Vendor Total	\$2,107.64
COA31 COACH EVALUATOR, LP		
10-3299.810.000.00.00/3299810	Misc Athletics - DUES & FEES	\$444.00
COL11 L M COLKER CO		
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$171.84
COM05 COMDOC		
10-2519.442.000.00.00/2510442	RENTAL-EQUIP&VEHICLES	\$64.80
COM09 COMMAND INDUSTRIES INC		
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$184.23
COM13 COMMONWEALTH OF PENNA-B		
10-2620.390.000.12.00/262039012	PURCH OTHER PROF SVC	\$132.00
10-2620.390.000.13.00/262039013	PURCH OTHER PROF SVC	\$132.00
10-2620.390.000.19.00/262039019	PURCH OTHER PROF SVC	\$484.00
10-2620.390.000.31.00/262039031	PURCH OTHER PROF SVC	\$81.00
	Vendor Total	\$829.00
COM88 COMMUNICATIONS CONSULTING, INC.		
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	\$11,752.50
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	\$4,949.80
	Vendor Total	\$16,702.30
ZYT06 CONCEPT UNIFORM		
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$1,674.05
10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$504.15
10-2620.611.000.12.00/262061112	MAINT - UNIFORMS - JEFFERY	\$373.00
10-2620.611.000.13.00/262061113	MAINT - UNIFORMS - MARZOLF	\$502.30
10-2620.611.000.14.00/262061114	MAINT - UNIFORMS - RESERVE	\$272.40
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$1,247.80
10-2620.611.000.31.00/262061121	MAINT - UNIFORMS - HIGH SCHOOL	\$1,874.25

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ZYT06 CONCEPT UNIFORM		
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$1,174.15
	Vendor Total	\$7,622.10
CON90 CONSOLIDATED COMMUNICATIONS		
CCI		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$211.08
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS - B&G	\$210.99
10-2620.538.000.01.00/262053801	TRANSPORT/TELECOMMUNICATIONS - B&G	\$612.28
10-2620.538.000.11.00/262053811	TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$105.50
10-2620.538.000.12.00/262053812	TRANSPORT/TELECOMMUNICATIONS - JEFFERY	\$105.50
10-2620.538.000.12.00/262053812	TRANSPORT/TELECOMMUNICATIONS - JEFFERY	\$105.50
10-2620.538.000.13.00/262053813	TRANSPORT/TELECOMMUNICATIONS - MARZOLF	\$132.00
10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$52.75
10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$53.33
10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - ROGERS	\$79.12
10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - ROGERS	\$79.12
10-2620.538.000.19.00/262053819	TRANSPORT/TELECOMMUNICATIONS - ELEM SCHOOL	\$264.27
10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$571.77
10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$570.16
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$612.28
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$401.74
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$265.33
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - B&G	\$400.80
10-2620.610.000.11.00/262061011	412-492-1325/0 JULY 16 - AUGUST 15, 2017	\$105.50
	Vendor Total	\$4,939.02
KW01 KAREN CONSTANTAKIS		
10-2140.584.000.30.00/214058430	Psychological Services - Travel Inter-District	\$126.10
10-2140.584.000.30.00/214058430	Psychological Services - Travel Inter-District	\$73.13
10-2140.584.000.30.00/214058430	Psychological Services - Travel Inter-District	\$52.86
10-2140.584.000.30.00/214058430	Psychological Services - Travel Inter-District	\$83.30
10-2140.584.000.30.00/214058430	Psychological Services - Travel Inter-District	\$73.03
	Vendor Total	\$408.42
01KC KATHY COYLE		
10-2611.584.000.00.00/2611584	Supervise/oper& maint - Inter-District	\$69.34
CRI03 CRITCHLOW ENTERPRISES INC		
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$149.99
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$279.35
	Vendor Total	\$429.34
DEA06 DEAR JOHN INC.		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
DEE11 DEER LAKES SCHOOL DIST		
10-1232.568.000.31.00/123256831	Emotional Support - PRRI - Tuition-PA Priv Res Reh Inst (PRR)	\$2,200.00
DEM01 DEMCO		
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$312.19
10-2250.610.000.12.00/225061012	JEFFERY - GENERAL SUPPLIES	\$261.92
10-2250.610.000.15.00/225061015	ROGERS - GENERAL SUPPLIES	\$153.77
	Vendor Total	\$727.88

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DOB11 DOBIL LABORATORIES INC		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$318.00
DUT01 DUTCH GIRL CLEANERS		
DUTCH GIRL CLEANERS		
10-3215.410.000.00.00/3215410	Band/major/flag/drill Tm - CLEANING SERVICES	\$1,275.00
EAI31 EAI EDUCATION		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$175.96
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$117.22
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$106.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$82.65
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$71.75
	Vendor Total	\$554.53
EAS41 EASY WAY SAFETY SERVICES, INC		
10-1290.610.000.10.00/129061010	GENERAL SUPPLIES	\$120.00
EAT86 EATON CORPORATION		
10-2620.752.000.31.00/262075231	Operation/bldg Svc - Capital Equipment - Original And Additi	\$33,500.00
EBS02 EBSCO INFORMATION SERVICES		
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$-121.75
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$157.86
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$565.41
	Vendor Total	\$601.52
ECO08 ECOLAB		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$132.00
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	\$132.00
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$132.00
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$132.00
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$264.00
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$264.00
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$272.90
	Vendor Total	\$1,328.90
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$100.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$825.00
10-2620.430.000.19.00/262043019	MAINT -REPAIRS - ES	\$380.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$300.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$162.50
10-2660.430.000.00.00/2660430	REPAIRS/MAINTENANCE	\$280.00
10-2660.430.000.19.00/266043019	Security Svcs - Repairs/maintenance	\$2,102.08
10-2660.430.000.19.00/266043019	Security Svcs - Repairs/maintenance	\$3,643.19
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$105.00
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$200.00
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$50.00
	Vendor Total	\$8,147.77
EPE30 EPEOPLE HEALTH CARE		
10-2440.323.000.30.00/244032330	Nursing Services - Professional Educational Services - Other	\$945.00
10-2440.330.000.30.98/24403303098	Nursing Services - Purch Other Prof Svc - ESY	\$2,289.00
	Vendor Total	\$3,234.00

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MLC01 E PLUS TECHNOLOGY, INC		
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	\$75,338.20
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	\$19,462.60
	Vendor Total	\$94,800.80
FAC01 FACTS ON FILE INC.		
INFOBASE LEARNING		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,547.34
FIL21 FILTECH, INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$136.08
FIR23 FIRST FIRE PROTECTION		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$351.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$284.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$588.50
	Vendor Total	\$1,223.50
FIS01 FISHER SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$464.97
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$86.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$130.25
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$119.96
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$22.26
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$95.20
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$367.88
	Vendor Total	\$1,286.92
FLI06 FLINN SCIENTIFIC INC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,055.39
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$864.53
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,264.18
	Vendor Total	\$3,184.10
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-1110.640.000.19.05/116401905	BOOKS - ELEM SCHOOL LANG ARTS	\$1,812.80
10-2250.618.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$180.96
10-2250.618.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$786.66
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$94.43
	Vendor Total	\$2,874.85
FRE01 FREY SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$326.44
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$203.92
	Vendor Total	\$530.36
GA11 AUDREY GASKILL		
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$37.80
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$37.79
	Vendor Total	\$75.59
GER12 HARRY GERHARDT		
H GERHARDT SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$55.09
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$114.54
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$894.45
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$894.44
	Vendor Total	\$1,958.52

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GLA21 GLADE RUN LUTHERAN SERVICES		
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$2,622.24
GOP01 GOPHER SPORT		
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$373.93
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$153.60
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$40.45
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$1,663.84
	Vendor Total	\$2,231.82
GRA66 GRADE POINT RESOURCES		
10-1290.322.000.10.98/12903221098	Other Services - Prof Education Serv-IU ESY	\$1,627.50
10-2836.324.000.55.00/283632455	Staff Dev/non-instr/non-cert - Training	\$1,300.00
	Vendor Total	\$2,927.50
GRA01 GRAINGER		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$53.70
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$160.86
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$34.16
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$273.94
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$20.82
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$202.80
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$489.18
	Vendor Total	\$1,235.46
GRE23 DR ROBERT J GREGORY		
10-2140.330.000.10.55/21403301055	Psychological Services - Purch Other Prof Svc	\$4,050.00
10-2140.330.000.10.55/21403301055	Psychological Services - Purch Other Prof Svc	\$7,200.00
	Vendor Total	\$11,250.00
GRI01 E H GRIFFITH INC		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$36.90
GOF06 GROFF TRACTOR & EQUIPMENT CO		
10-2630.430.000.00.00/2630430	GROUNDS UP-KEEP - MAINT	\$237.60
10-2650.763.000.00.00/2650763	Vehicle Oper & Maint	\$67,823.00
	Vendor Total	\$68,060.60
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$60.27
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$8.99
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$17.96
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$9.23
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$11.37
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$89.99
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$37.96
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$79.80
	Vendor Total	\$315.57
HER06 HERC RENTALS		
HERC RENTALS, INC.		
10-2620.442.000.11.00/262044211	RENTAL-EQUIP&VEHICLES	\$575.00
10-2620.442.000.13.00/262044213	RENTAL-EQUIP&VEHICLES	\$575.00
10-2620.442.000.19.00/262044219	RENTAL-EQUIP&VEHICLES	\$575.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$360.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$575.00
	Vendor Total	\$2,660.00

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HIT41 THE HITE CO		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$49.35
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$77.04
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$225.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$725.14
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$214.55
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$452.56
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$249.48
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$206.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$161.40
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$58.14
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$198.75
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$15.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$329.26
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$42.82
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$278.62
	Vendor Total	\$3,284.10
HOM14 HOME DEPOT CREDIT SERVICES		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$65.19
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$38.06
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$27.83
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$50.26
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$27.91
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$10.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$149.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$9.56
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$30.82
	Vendor Total	\$408.63
HOM52 HOME SCIENCE TOOLS		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$524.90
HOR22 HORIZON INFORMATION SERVICES		
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$75.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$75.00
	Vendor Total	\$150.00
HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$392.00
HAM23 INSTITUTIONAL DIVERSIFIED		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$90.00
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$99.60
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$163.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$460.00
	Vendor Total	\$812.60
JEW54 JEWELRY TOOLS.COM		
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$871.15
JOH66 JOHNSON THERAPEUTIC, LLC		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$122.50
JOH55 JOHNSTONE SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$17.80
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$46.63

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		\$115.06
JTT02 J&T TIRE CO INC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$368.10
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$695.90
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,704.07
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$193.06
		Vendor Total
		\$2,961.13
JUS53 JUSTIFACTS CREDENTIAL VERIFICATION, INC.		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$26.25
JK01 JOHN KAIB		
10-2611.580.000.00.00/2610580	TRAVEL	\$280.50
KNIO5 KNIGHT SOUND & LIGHTING		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$430.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$112.50
		Vendor Total
		\$542.50
KRI23 DEBRA M KRIETE, ESQ		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$7,500.00
KUR01 KURTZ BROTHERS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$107.55
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$66.02
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,597.58
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$67.88
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$368.55
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$61.34
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$19.78
10-1110.610.000.12.02/116101202	JEFFERY - GENERAL SUPPLIES ART	\$20.43
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,438.31
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$42.01
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$642.96
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$17.09
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$13.14
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$12.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$34.40
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$1,843.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$14.50
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$101.70
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$26.25
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$42.98
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$30.57
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$43.41
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$542.49
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$33.73
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$13.72
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$908.43
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$13.36
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$125.45
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$18.59
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$25.38
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$43.53

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KUR01 KURTZ BROTHERS		
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$12.62
	Vendor Total	\$8,349.90
LAE02 LAERDAL MEDICAL CORP		
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$277.74
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$134.60
	Vendor Total	\$412.34
LAI04 LAIDLAW EDUCATION SERVICES		
LAIDLAW TRANSIT, INC		
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$168.84
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$84.42
	Vendor Total	\$253.26
LAK11 LAKESHORE LEARNING MATERIALS		
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$75.28
LAM16 LAMINATION DEPOT INC.		
LAMINATION DEPOT INC.		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$179.92
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$185.87
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$211.28
	Vendor Total	\$577.07
LAZ55 LAZARO TRANSPORT LLC		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$250.00
LEO31 SALVATORE LEO		
SAL LEO'S TREE SERVICE		
10-2630.430.000.13.00/263043013	GROUNDS UP-KEEP - MAINT - MARZOLF	\$1,300.00
10-2630.430.000.35.00/263043035	GROUNDS UP-KEEP - MAINT - MIDDLE SCHOOL	\$2,400.00
	Vendor Total	\$3,700.00
LIN31 THE LINCOLN LIBRARY PRESS		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$698.00
LRP21 LRP PUBLICATIONS		
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$274.50
MAC06 WILLIAM V MACGILL & CO		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$66.87
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$206.33
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$111.67
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$102.98
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$93.00
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$582.75
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$838.08
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$174.03
	Vendor Total	\$2,175.71
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM STAFFING SOLUTIONS		
10-2440.330.000.10.00/244033010	Nursing Services - Purch Other Prof Svc	\$210.00
10-2440.330.000.10.98/24403301098	Nursing Services - Purch Other Prof Svc - ESY	\$908.25
10-2440.330.000.10.98/24403301098	Nursing Services - Purch Other Prof Svc - ESY	\$367.50
10-2440.330.000.10.98/24403301098	Nursing Services - Purch Other Prof Svc - ESY	\$572.25
10-2440.330.000.10.98/24403301098	Nursing Services - Purch Other Prof Svc - ESY	\$1,039.50

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MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM STAFFING SOLUTIONS		
10-2440.330.000.10.98/24403301098	Nursing Services - Purch Other Prof Svc - ESY	\$1,912.75
10-2440.330.000.10.98/24403301098	Nursing Services - Purch Other Prof Svc - ESY	\$1,267.87
10-2440.330.000.30.98/24403303098	Nursing Services - Purch Other Prof Svc - ESY	\$588.00
10-2440.330.000.30.98/24403303098	Nursing Services - Purch Other Prof Svc - ESY	\$1,624.00
10-2440.330.000.30.98/24403303098	Nursing Services - Purch Other Prof Svc - ESY	\$750.75
10-2440.330.000.30.98/24403303098	Nursing Services - Purch Other Prof Svc - ESY	\$700.00
10-2440.330.000.30.98/24403303098	Nursing Services - Purch Other Prof Svc - ESY	\$1,404.38
10-2440.330.000.30.98/24403303098	Nursing Services - Purch Other Prof Svc - ESY	\$929.25
	Vendor Total	\$12,554.50
MCG52 MCGRAW-HILL EDUCATION, INC.		
MCGRAW-HILL SCHOOL EDUCATION,		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$75.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$2,390.01
10-1110.640.000.19.11/116401911	BOOKS - ELEM SCHOOL MATH	\$664.65
10-1110.640.000.35.15/6403515	BOOKS	\$5,775.00
	Vendor Total	\$8,904.66
MEL02 JOHN H MELANEY		
10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$380.00
MET06 METCO SUPPLY INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$32.60
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$118.30
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$77.45
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$5.79
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$33.80
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$78.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$129.50
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$12.35
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$141.00
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$53.40
	Vendor Total	\$682.59
MFA06 M F ATHLETIC CO		
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$52.00
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$228.86
	Vendor Total	\$280.86
TM31 THOMAS MISKO		
10-2380.584.000.31.00/238058431	jan-june 2017 expenses	\$353.19
MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$88.57
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$88.57
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$75.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$88.57
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$62.10
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$140.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$25.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00

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MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$83.36
	Vendor Total	\$1,053.17
MON85 MONTOUR SCHOOL DISTRICT		
10-1290.322.000.30.98/12903223098	Other Services - Prof Education Serv-IU-ESY	\$1,200.00
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$696.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$105.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$105.00
	Vendor Total	\$1,346.00
MUS16 MUSIC IS ELEMENTARY		
10-1110.610.000.11.12/116101112	BURCHFIELD - GENERAL SUPPLIES	\$316.69
10-1110.610.000.12.12/116101212	JEFFERY - GENERAL SUPPLIES	\$455.88
10-1110.610.000.12.12/116101212	JEFFERY - GENERAL SUPPLIES	\$6.50
10-1110.610.000.13.12/116101312	MARZOLF - GENERAL SUPPLIES MUSIC	\$277.03
10-1110.610.000.15.12/116101512	ROGERS - GENERAL SUPPLIES	\$144.54
	Vendor Total	\$1,200.64
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$0.90
NAS01 NASCO		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$94.36
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$57.00
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$17.04
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$27.12
10-1110.610.000.12.02/116101202	JEFFERY - GENERAL SUPPLIES ART	\$4.08
10-1110.610.000.12.08/116101208	SUPPLIES - JEFFERY PHY ED	\$16.73
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$38.81
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$10.80
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$105.40
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$30.24
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$54.24
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$15.99
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$22.20
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$38.81
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$9.36
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$17.44
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$15.99
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$46.04
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$150.76
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$653.14
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$5.52
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$295.05

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NAS01 NASCO		
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$162.05
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$218.95
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$145.44
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$69.12
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$227.30
	Vendor Total	\$2,752.65
NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$851.30
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$305.52
10-1110.610.000.12.02/116101202	JEFFERY - GENERAL SUPPLIES ART	\$16.80
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,083.59
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$737.23
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$315.13
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$64.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$620.40
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$25.20
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$218.64
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$23.92
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$6.42
	Vendor Total	\$4,268.35
NEO01 NEOPOST		
MAILFINANCE		
10-2540.442.000.00.00/2540442	RENTAL - EQUIP&VEHICLES MAY 8 TO AUG 7 2017	\$1,939.65
01KB KATHLEEN BAUER NEWPORT		
10-2160.582.000.00.55/216058255	Social Work Services - Travel	\$165.85
NIC06 NICKLAS SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$8.10
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$19.05
	Vendor Total	\$27.15
NOR29 NORTHEASTERN ENVELOPE CO		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$229.33
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$118.46
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$209.57
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$128.31
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$-3.90
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$608.31
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$78.75
	Vendor Total	\$1,368.83
BO21 BRYAN O'BLACK		
10-2360.584.000.00.00/2360584	Office/superintendent - Inter-District	\$35.15
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$121.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$180.00
	Vendor Total	\$336.15
OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$27.89
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$132.86
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$267.99
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$9.98
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$225.73

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OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$231.87
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$18.38
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$691.62
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$38.70
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$446.59
10-1110.610.000.31.05/6103105	SUPPLIES - HS COMMUNICATION ARTS	\$301.50
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$90.09
	Vendor Total	\$2,483.20
ONT35 ON TIME SUPPLIES		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$33.48
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$41.43
	Vendor Total	\$74.91
OSH04 O'SHEA LUMBER CO		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$2,676.00
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$310.50
	Vendor Total	\$2,986.50
OVE06 OVERHEAD DOOR		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$446.68
PAC21 PACE SCHOOL		
10-1233.561.000.10.98/12335611098	Autistic Support - Tuition/lea W/i State ESY	\$7,500.00
LAB01 PA DEPT OF LABOR&INDUSTRY-BOILER		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$176.00
PLC99 PA LEADERSHIP CHARTER SCHOOL		
10-1110.562.000.31.00/1156231	TUITION TO CHARTER SCHOOLS - HIGH SCHOOL	\$624.12
PEN21 PA MUNICIPAL SVC CO		
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$188.70
PEN11 PASA/PENNSYLVANIA ASSOC OF		
10-2818.810.000.00.00/2818810	DUES & FEES	\$1,525.00
10-2818.810.000.00.00/2818810	DUES & FEES	\$1,075.00
	Vendor Total	\$2,600.00
PAS16 PASBO		
10-2611.810.000.00.00/2610810	DUES & FEES	\$237.00
PAS18 PASCO SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$388.00
PEA13 PEARSON EDUCATION		
10-1110.640.000.31.03/116403103	BOOKS - HS BUSINESS ED	\$553.63
10-1110.640.000.31.03/116403103	BOOKS - HS BUSINESS ED	\$2,768.13
10-1110.640.000.31.11/116403111	BOOKS - HS MATH	\$3,345.94
10-1110.640.000.31.13/116403113	HS - BOOKS	\$4,393.26
10-1110.640.000.31.13/116403113	HS - BOOKS	\$12,477.85
10-1110.640.000.31.13/116403113	HS - BOOKS	\$5,201.71
	Vendor Total	\$28,740.52
RP14 RICK PELKOFER		
10-2380.584.000.13.00/238058413	Office Of Principal - Inter-District	\$101.65

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PEP12 J W PEPPER & SON, INC.		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$14.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$272.43
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$52.99
	Vendor Total	\$339.42
PES06 PESTCO INC		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$40.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$40.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	Vendor Total	\$870.55
PIO06 PIONEER MANUFACTURING CO		
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$79.00
PIT04 PITSCO		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$195.53
PIT12 PITTSBURGH CARTRIDGE CO		
10-1110.618.000.12.00/1161812	SOFTWARE SUPPLIES & LICENSING - JEFFERY	\$110.00
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$390.00
	Vendor Total	\$500.00
PIT82 PITTSBURGH MOBILE CONCRETE		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$526.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$472.00
	Vendor Total	\$998.50
PIT41 PITTSBURGH POST-GAZETTE		
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$158.60
10-2839.549.000.00.00/2830540	ADVERTISING	\$849.50
10-2839.549.000.00.00/2830540	ADVERTISING	\$1,681.00
	Vendor Total	\$2,689.10
PIT46 PITTSBURGH WATER COOLER		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$17.45
PLA01 PLANK ROAD PUBLISHING		
10-1110.610.000.11.12/116101112	BURCHFIELD - GENERAL SUPPLIES	\$112.45
PPG56 PPG ARCHITECTURAL COATINGS		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$141.90
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$36.14
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$195.77
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$19.87
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$101.96
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$48.57
	Vendor Total	\$544.21
PRE11 PRESSLEY RIDGE		
10-1233.561.000.10.98/12335611098	Autistic Support - Tuition/lea W/i State ESY	\$5,568.00
10-1233.561.000.10.98/12335611098	Autistic Support - Tuition/lea W/i State ESY	\$4,800.00
	Vendor Total	\$10,368.00

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PRO47 PROPEL SCHOOLS		
10-1110.562.000.10.00/1156210	TUITION TO CHARTER SCHOOLS - ELEMENTARY	\$2,837.53
PRO66 PROVIDENT CHARTER SCHOOL		
10-1110.562.000.10.00/1156210	TUITION TO CHARTER SCHOOLS - ELEMENTARY	\$2,047.42
PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
10-1110.230.000.00.00/11230	RETIREMENT	\$3,491.88
PFN61 PURE FITNESS INNOVATIONS		
10-3390.610.000.00.00/3390610	GENERAL SUPPLIES	\$4,625.00
PUR01 PURVIS BROTHERS INC		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$628.83
PYR21 PYRAMID SCHOOL PRODUCTS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$61.00
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$168.30
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$880.84
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$82.36
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$21.60
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$8.01
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$621.57
10-1110.610.000.12.02/116101202	JEFFERY - GENERAL SUPPLIES ART	\$108.33
10-1110.610.000.12.08/116101208	SUPPLIES - JEFFERY PHY ED	\$74.45
10-1110.610.000.12.08/116101208	SUPPLIES - JEFFERY PHY ED	\$86.99
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$865.60
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,146.49
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$432.68
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$48.98
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$253.18
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$88.66
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$524.50
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$5.28
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$167.28
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$61.99
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$99.44
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$7.50
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$4.40
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$811.50
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$1,481.50
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$144.09
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$16.22
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$11.23
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$3.82
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$3.82
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$3.22
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$8.24
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$200.96
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$3.56
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$267.16
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$155.88
10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$39.00
Vendor Total		\$8,969.63

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RAC21 RACO INDUSTRIES		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$131.32
RAP54 RAPTOR TECHNOLOGIES, LLC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$100.00
CR31 CLINT RAUSCHER		
10-3251.584.000.00.00/3251584	Athletic Director - Travel Inter-District	\$359.15
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.434.000.19.00/262043419	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$105.00
10-2620.434.000.19.00/262043419	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$1,304.60
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$1,348.40
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$318.75
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$202.34
	Vendor Total	\$3,279.09
REA13 REALLY GOOD STUFF		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$290.59
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$60.91
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$71.84
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$74.57
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$42.93
10-2250.610.000.12.00/225061012	JEFFERY - GENERAL SUPPLIES	\$54.31
	Vendor Total	\$595.15
ALL55 ALLIED WASTE SERVICES		
REPUBLIC SERVICES, INC.		
10-2620.411.000.01.00/262041101	credit on invoice #0264-002150994	\$-76.68
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$391.68
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$408.95
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$307.65
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$307.65
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$413.40
10-2620.411.000.31.00/262041131	credit memo for invoice 0264-002130976	\$-98.40
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$315.00
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$701.55
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$914.55
	Vendor Total	\$7,899.78
RES06 RESERVE TOWNSHIP		
10-2790.330.000.00.00/2790330	CROSSING GUARDS APRIL MAY JUNE 2017	\$1,177.49
RIC53 RICCI'S REPAIR, LLC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$502.50
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$688.42

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		Vendor Total <u>\$1,190.92</u>
RID01 RIDDELL/ALL-AMERICAN RIDDELL		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$1,062.00
ROC25 ROCHESTER 100, INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$162.50
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$380.00
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$906.70
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$500.00
		Vendor Total <u>\$1,949.20</u>
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$185.31
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$99.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$35.33
		Vendor Total <u>\$319.64</u>
SAS04 S&S WORLDWIDE		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$28.71
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$32.13
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$1.60
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$2.61
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$13.05
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$1.12
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$5.22
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$66.97
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$9.50
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$13.84
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$48.98
		Vendor Total <u>\$223.73</u>
SAD22 WILLIAM H. SADLIER, INC.		
10-1110.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$5,120.80
10-1110.640.000.12.05/116401205	JEFFERY - BOOKS	\$2,518.43
10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$4,583.52
10-1110.640.000.19.05/116401905	BOOKS - ELEM SCHOOL LANG ARTS	\$14,597.73
		Vendor Total <u>\$26,820.48</u>
SAM51 SAM TELL & SONS, INC.		
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	\$21.32
SAW01 SAW SALES & MACHINERY		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$137.37
SAX01 SAX ARTS & CRAFTS SCHOOL SPECIALTY		
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$192.22
SCH44 SCHAEGLER YESCO		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$28.97
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$468.01
		Vendor Total <u>\$496.98</u>
SCH06 TED C. SCHAFFER MD		
10-2420.330.000.00.00/2420330	PURCH OTHER PROF SVC	\$5,362.53
10-2420.330.000.00.00/2420330	PURCH OTHER PROF SVC	\$5,362.53

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		\$10,725.06
MIC06 HENRY SCHEIN INC.		
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$169.18
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$142.48
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$1.66
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$267.06
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$146.10
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$249.68
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$74.60
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$29.84
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$3.32
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$305.55
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$1.66
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$-2.80
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$1.66
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$181.78
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$-63.80
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$63.04
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$98.08
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$33.31
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$82.14
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$-11.70
		Vendor Total
		\$1,772.84
SCH43 LESLIE SCHEUER		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$39.60
SCH24 SCHINDLER ELEVATOR CORP		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$552.26
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$552.26
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$552.26
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$552.26
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$552.28
		Vendor Total
		\$2,761.32
SCH98 SCHOLASTIC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$172.70
SCH36 SCHOOL HEALTH CORPORATION		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$24.80
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$102.00
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$15.20
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$51.69
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$90.07
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$121.50
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$160.03
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$64.27
		Vendor Total
		\$629.56
SCH27 SCHOOL NURSE SUPPLY, INC		
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$55.97
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$94.56
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$143.13
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$73.84
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$270.33

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SCH27 SCHOOL NURSE SUPPLY, INC		
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$62.87
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$58.58
	Vendor Total	\$759.28
SCH85 SCHOOL OUTFITTERS		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$66.48
SCH56 SCHOOL SPECIALTY INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$885.32
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$685.04
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$233.95
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$203.87
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$378.28
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$100.13
10-1110.610.000.12.02/116101202	JEFFERY - GENERAL SUPPLIES ART	\$80.64
10-1110.610.000.12.08/116101208	SUPPLIES - JEFFERY PHY ED	\$22.10
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$770.87
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$49.24
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$2.17
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$407.51
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$107.69
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$193.88
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$29.67
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$41.50
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$1,031.79
10-1110.610.000.19.02/6101902	GENERAL SUPPLIES - ELEM SCH	\$172.89
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$287.41
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$594.15
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$152.39
	Vendor Total	\$6,430.49
SCO06 SCOTT ELECTRIC		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$880.00
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$211.90
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$131.75
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$80.18
	Vendor Total	\$1,303.83
SHA07 SHALER AREA CAFETERIA ACCT		
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$125.34
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$127.36
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$232.51
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$111.20
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$64.50
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$64.50
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$76.97
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$407.75
	Vendor Total	\$1,210.13
S2APC SHALER AREA HIGH SCHOOL		
10-3251.580.000.00.00/3251580	Athletic Director - TRAVEL	\$50.00
10-3293.580.000.00.00/3293580	Volleyball - Girls - TRAVEL	\$191.34
	Vendor Total	\$241.34

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SH11 TOWNSHIP OF SHALER		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$450.00
10-2630.430.000.19.00/263043019	GROUNDS UP-KEEP - MAINT - ELEM SCHOOL	\$80.55
	Vendor Total	\$530.55
SHE03 J N SHEFFEY ASSOCIATES		
10-2440.430.000.00.00/2440430	REPAIRS/MAINTENANCE	\$441.00
SHI01 SHIFFLER EQUIPMENT SALES INC		
SHIFFLER		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$166.32
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$166.32
	Vendor Total	\$332.64
SNE28 MICHAEL SNELL		
MICHAEL SNELL		
10-2834.324.000.01.00/283432401	Staff Dev/non-instr/certified	\$423.63
SPO06 SPORTSMANS		
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$26.88
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$302.04
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$13.58
10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$504.42
	Vendor Total	\$846.92
DS19 DOLLY STAMPFLE		
10-2380.584.000.19.00/000000001679	Office Of Principal - Inter-District	\$77.36
STA01 STANDARD CERAMIC SUPPLY CO		
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$50.40
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$519.50
	Vendor Total	\$569.90
STA11 STANDARD STATIONERY SUPPLY CO		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$15.04
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$840.74
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$9.43
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$80.53
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$671.76
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$313.00
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$9.75
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$165.78
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$868.06
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$64.28
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$4.85
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$750.80
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$9.50
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$122.06
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$71.49
	Vendor Total	\$3,997.07
STE31 STENHOUSE PUBLISHERS		
10-2380.610.000.19.00/238061019	PRINCIPAL - GENERAL SUPPLIES - ELEM SCH	\$39.00
STE56 STEPS TO INDEPENDENCE		
10-1290.322.000.30.98/12903223098	Other Services - Prof Education Serv-IU-ESY	\$4,150.00

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STE21 STERATORE SUPPLY, INC		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$1,887.60
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$6,695.60
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	\$2,460.20
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$3,023.30
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$1,330.80
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$8,423.85
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$9,768.50
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$8,617.70
	Vendor Total	\$42,207.55
MS01 MITCHEL STIVASON		
10-2818.240.000.00.00/2818240	System-wide Technology Svc - Tuition Reimbursement	\$1,500.00
10-2818.584.000.00.00/2818584	System-wide Technology Svc - Inter-District	\$65.38
	Vendor Total	\$1,565.38
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$133.77
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$174.87
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$62.14
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$512.80
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$180.50
	Vendor Total	\$1,064.08
SUP04 SUPER DUPER INC.		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$1,271.78
SUP22 SUPREME SCHOOL SUPPLY CO		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$42.80
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$42.80
	Vendor Total	\$85.60
SWA44 DURKE SWARTZ		
10-2818.584.000.00.00/2818584	System-wide Technology Svc - Inter-District	\$36.60
10-2818.584.000.00.00/2818584	System-wide Technology Svc - Inter-District	\$73.08
	Vendor Total	\$109.68
01LT LISA TAGMYER		
10-2160.584.000.10.00/216058410	may travel expenses	\$35.36
TEA53 TEACHER CREATED RESOURCES		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$74.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$88.93
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$38.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$28.92
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$26.46
	Vendor Total	\$258.21
TEA35 TEACHER DIRECT		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$80.40
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$111.64
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$242.78
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$122.12
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$95.28
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$196.32
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$175.50

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TEA35 TEACHER DIRECT		
10-1110.610.000.19.00/1161019		\$61.23
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$162.44
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$101.96
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$105.00
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$309.92
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$128.22
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$72.10
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$100.66
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$96.24
10-1110.610.000.19.55/11106101955	Instruction-Regular Program - General Supplies SPED	\$45.64
10-1110.610.000.19.55/11106101955	Instruction-Regular Program - General Supplies SPED	\$122.56
	Vendor Total	\$2,406.49
TEP31 KRISTIN TEPSHICH		
10-3221.580.000.31.00/322158031	Chorus - HS - TRAVEL	\$136.00
TON06 TONAS GRAPHICS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$162.17
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$1,384.60
10-3249.610.000.19.00/324961019	Misc Activities - General Supplies	\$465.00
	Vendor Total	\$2,011.77
ZZTOPT TOWNSHIP OF SHALER TOWNSHIP OF SHALER/SASD LST		
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$75.62
TRE12 TREND ENTERPRISES, INC.		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$25.21
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$69.25
	Vendor Total	\$94.46
TRI05 TRIBUNE REVIEW (FOR ADS ONLY) TRIB TOTAL MEDIA		
10-2839.549.000.00.00/2830540	ADVERTISING	\$239.84
TRI54 TRIPLE CROWN SPORTS		
10-3267.610.000.00.00/3267610	Golf - GENERAL SUPPLIES	\$108.00
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$13.00
10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$27.40
10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$47.00
	Vendor Total	\$195.40
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$1,315.50
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$457.25
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$6,469.25
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$230.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$780.50
	Vendor Total	\$9,252.50
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	MAINT - REPAIRS	\$36.17

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UNI40 UNIVERSITY OF PITTSBURGH		
10-2834.324.000.01.00/283432401	Staff Dev/non-instr/certified	\$270.00
UPM52 UPMC		
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	\$1,950.00
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	\$550.00
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	\$600.00
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	\$450.00
	Vendor Total	\$3,550.00
USA35 USA TEST PREP, INC		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$2,175.00
USI01 USI INC		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$115.68
WAR01 WARD'S NAT SCI EST INC		
WARD'S SCIENCE		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$27.81
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$114.80
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$29.79
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$11.35
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$27.73
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$260.70
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$46.13
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$9.18
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$268.24
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$745.95
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$86.90
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$306.99
	Vendor Total	\$1,935.57
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE		
THE WATSON INSTITUTE		
10-1233.561.000.10.98/12335611098	esy july 2017	\$4,300.00
10-1233.561.000.10.98/12335611098	esy june-july 2017	\$17,150.00
	Vendor Total	\$21,450.00
WAT04 THE WATSON INSTITUTE FRIENDSHIP ACADEMY		
10-1290.322.000.30.98/12903223098	Other Services - Prof Education Serv-IU-ESY	\$13,500.00
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$76.46
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$52.33
	Vendor Total	\$128.79
MAS44 W.B. MASON COMPANY, INC.		
10-1110.617.000.00.00/11617	PRINT SHOP PRORATIONS	\$17,984.40
10-1110.617.000.00.00/11617	PRINT SHOP PRORATIONS	\$17,984.40
	Vendor Total	\$35,968.80
WER75 WERT BOOKBINDING, INC		
WERT BOOKBINDING, INC.		
10-1110.599.000.31.00/1159931	MISC PURCHASED SERVICES --HIGH SCHOOL	\$853.15
10-1110.643.000.35.00/1164335	Instruction-Regular Program - BOOK REBINDING	\$391.60
	Vendor Total	\$1,244.75

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WES56 WEST CENTRAL EQUIPMENT		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$796.44
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1290.322.000.10.98/12903221098	Other Services - Prof Education Serv-IU ESY	\$3,900.00
10-1290.322.000.30.98/12903223098	Other Services - Prof Education Serv-IU-ESY	\$3,900.00
	Vendor Total	\$7,800.00
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1290.322.000.30.98/12903223098	esy july 2017	\$3,400.00
WES32 WEST PENN LACO INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$88.54
WHO44 WHOLESALE MULCH & GRAVEL		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$975.30
WIL20 GEORGE L WILSON & CO., INC.		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$66.50
10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$415.33
	Vendor Total	\$481.83
WIL33 WILSON LANGUAGE TRAINING CORP.		
10-1110.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$22,893.19
10-1110.640.000.12.05/116401205	JEFFERY - BOOKS	\$11,446.60
10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$22,075.58
10-1110.640.000.14.05/116401405	RESERVE - BOOKS	\$11,446.60
10-1110.640.000.15.05/116401505	ROGERS - BOOKS	\$13,899.43
10-2271.324.000.11.00/227132411	Staff Dev/instruct/certified	\$5,447.40
10-2271.324.000.11.00/227132411	Staff Dev/instruct/certified	\$1,587.60
10-2271.324.000.12.00/227132412	Staff Dev/instruct/certified	\$3,517.50
10-2271.324.000.13.00/227132413	Staff Dev/instruct/certified	\$6,783.75
10-2271.324.000.14.00/227132414	Staff Dev/instruct/certified	\$3,517.50
10-2271.324.000.15.00/227132415	Staff Dev/instruct/certified	\$5,858.85
	Vendor Total	\$108,474.00
WOO55 WOODLANDS FOUNDATION		
10-1290.322.000.30.98/12903223098	esy june 25-30 2017	\$1,100.00
WOR21 WORLD BOOK SCHOOL & LIBRARY		
10-2250.618.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$294.12
10-2250.618.000.12.00/225061812	JEFFERY-SOFTWARE/SUPPLIES/LICENSING	\$124.64
10-2250.618.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$271.32
10-2250.618.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$142.88
10-2250.618.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$150.48
10-2250.618.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$780.52
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLIES/LICENSING	\$1,108.08
10-2250.618.000.35.00/225061835	IS-SOFTWARE/SUPPLIES/LICENSING	\$482.60
	Vendor Total	\$3,354.64
01TW THOMAS J WYANT		
10-2818.584.000.00.00/2818584	jan-june 2017 travel expenses	\$183.77
ZAN01 ZANER-BLOSER INC.		
10-1110.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$3,886.34
10-1110.640.000.12.05/116401205	JEFFERY - BOOKS	\$1,911.32
10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$3,478.59
10-1110.640.000.14.05/116401405	RESERVE - BOOKS	\$1,745.67

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	Vendor Total	\$11,021.92
ZFL01 Z FLORIST		
10-3299.599.000.00.00/3299599	Misc Athletics - Misc Purchased Services	\$59.95
	Report Total	\$1,131,249.76

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00 Cash - PNC Bank							
21st CENTURY SIGNS	00174333	08/17/17	10-2620.430.000.31.00	road closed decals applied to existing road signs	06232017		\$140.00
HEALTH SCIENCE LIBRARIES CONSORTIUM	00174377	08/17/17	10-2250.618.000.11.00	invoice 64008	64008	20170021	\$230.00
			10-2250.618.000.12.00	invoice 64009	64008	20170021	\$230.00
			10-2250.618.000.13.00	invoice 64010	64008	20170021	\$230.00
			10-2250.618.000.14.00	invoice 64011	64008	20170021	\$230.00
			10-2250.618.000.19.00	invoice 64012	64008	20170021	\$230.00
			10-2250.618.000.31.00	invoice 64013	64008	20170021	\$295.00
			10-2250.618.000.35.00	invoice 64014	64008	20170021	\$295.00
Check Total							\$1,740.00
APLS, INC	00174339	08/17/17	10-2620.610.000.19.00	2A MODIFIED LIMESTONE	185116		\$95.44
			10-2620.610.000.19.00	2A MODIFIED LIMESTONE	185096		\$119.30
			10-2620.610.000.35.00	MODIFIED LIMESTONE	186135		\$59.65
			10-2620.610.000.35.00	LIMESTONE	186236		\$124.95
			10-2620.610.000.35.00	LIMESTONE	186238		\$124.95
			10-2620.610.000.35.00	MAINT - GEN SUP - MS	186356		\$49.60
			10-2620.610.000.35.00	MAINT - GEN SUP - MS	186344		\$49.98
			10-2620.610.000.35.00	MAINT - GEN SUP - MS	186364		\$67.15
			10-2630.610.000.19.00	MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	185049	20170550	\$517.28
Check Total							\$1,208.30
B & R POOLS & SWIM SHOP	00174342	08/17/17	10-2620.430.000.19.00	MAINT - REPAIRS - ELEM SCH	L73305	20170089	\$46.00
BIG CERAMIC STORE	00174343	08/17/17	10-1110.610.000.31.02	SUPPLIES - HS ART	239168510	20161652	\$332.75
BLACKBOARD INC	00174344	08/17/17	10-1110.618.000.11.00	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	1264766	20170183	\$680.55
			10-1110.618.000.12.00	SOFTWARE SUPPLIES & LICENSING - JEFFERY	1264766	20170183	\$680.55
			10-1110.618.000.13.00	SOFTWARE SUPPLIES & LICENSING - MARZOLF	1264766	20170183	\$680.55

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00 Cash - PNC Bank							
			10-1110.618.000.14.00	SOFTWARE SUPPLIES & LICENSING - RESERVE	1264766	20170183	\$680.55
			10-1110.618.000.15.00	SOFTWARE SUPPLIES & LICENSING - ROGERS	1264766	20170183	\$680.55
			10-1110.618.000.19.00	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	1264766	20170183	\$6,936.77
			10-1110.618.000.31.00	INSTRUCTIONAL - SOFTWARE & LICENSING - HIGH SCHOOL	SUP 1264766	20170183	\$9,238.04
			10-1110.618.000.35.00	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	1264766	20170183	\$5,246.00
			10-2818.618.000.00.00	SOFTWARE SUPPLIES & LICENSING	1264766	20170183	\$7,191.95
Check Total							\$32,015.51
AMY BODENLOS	00174345	08/17/17	10-2380.584.000.19.00	JAN-JUNE 2017 TRAVEL REIMBURSEMENT	JAN-JUNE2017 TRAVEL REIMB		\$103.58
BUGS-B-GONE	00174347	08/17/17	10-2620.430.000.01.23	invoice 41174	41180	20170090	\$38.00
			10-2620.430.000.11.23	invoice 41178	41180	20170090	\$38.00
			10-2620.430.000.12.23	invoice 41179	41180	20170090	\$38.00
			10-2620.430.000.13.23	invoice 41180	41180	20170090	\$38.00
			10-2620.430.000.14.23	invoice 41187	41180	20170090	\$38.00
			10-2620.430.000.19.23	invoice 41177	41180	20170090	\$43.00
			10-2620.430.000.31.23	invoice 41176	41180	20170090	\$51.00
			10-2620.430.000.35.23	invoice 41175	41180	20170090	\$41.00
Check Total							\$325.00
CAPITAL TECHNOLOGIES	00174348	08/17/17	10-2620.430.000.31.00	MAINT - REPAIRS - HS	CTI 15790	20170542	\$415.00
			10-2620.430.000.31.00	MAINT - REPAIRS - HS	CTI 15883	20170542	\$415.00
Check Total							\$830.00
CDW	00174350	08/17/17	10-1110.618.000.31.00	INSTRUCTIONAL - SOFTWARE & LICENSING - HIGH SCHOOL	SUP JJC4750	20170207	\$1,061.00
			10-1110.618.000.31.00	INSTRUCTIONAL - SOFTWARE & LICENSING - HIGH SCHOOL	SUP JQB449*4	20170593	\$2,100.00
			10-1110.758.000.31.00	END-USER NEW EQ&LONG-TERM	JJN9162	20162132	\$200.42

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00 Cash - PNC Bank							
			10-1110.758.000.31.00	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	JHV9788	20162132	\$3,000.70
			10-1110.758.000.31.00	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	JHF6249	20162132	\$52.00
			10-1110.758.000.31.00	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	JGX1783	20162132	\$480.23
			10-1110.758.000.31.00	CREDIT FOR SHIPPING CHARGES	JMX5085		\$-60.46
Check Total							\$6,833.89
LAUREN CHAPPO	00174352	08/17/17	10-1225.582.000.10.00	Jan-May 2017 Travel	JAN-MAY 2017		\$95.66
RONDA J. WINNECOUR	00174326	08/04/17	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	PY-VD13E-20170804P		\$904.16
RONDA J. WINNECOUR	00174445	08/18/17	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	PY-VD13E-20170818P		\$1,365.91
CINTAS CORP.	00174353	08/17/17	10-2620.430.000.01.23	MAINT - REPAIRS - BUTLER PLK	013338066	20170559	\$95.82
COMDOC	00174355	08/17/17	10-2540.610.000.00.00	contract overage charge for 6/1/17-6/30/17 overage period	IN2044654		\$56.76
			10-2540.610.000.00.00	CONTRACT NO. CN27018-01	IN2044901		\$2,725.29
Check Total							\$2,782.05
PUBLIC SCHOOL EMPLOYEES' RETIREMENT	99995031	08/31/17	10-0470.009.000.00.00	EMPLOYEE - Retirement 10.3%	PY-RTF10-20170804M		\$1,855.47
			10-0470.009.000.00.00	EMPLOYEE - Retirement 10.3%	PY-RTF10-20170818M		\$1,952.01
			10-0470.009.000.00.00	EMPLOYEE - Retirement Sabbatical 7.50%	PY-RSD7-20170804M		\$83.02
			10-0470.009.000.00.00	EMPLOYEE - Retirement Sabbatical 7.50%	PY-RSD7-20170818M		\$83.02
			10-0470.009.000.00.00	EMPLOYEE - Retirement 6.50%	PY-RTD6-20170818M		\$355.33
			10-0470.009.000.00.00	EMPLOYEE - Retirement 6.50%	PY-RTD6-20170804M		\$355.33
			10-0470.009.000.00.00	EMPLOYEE - Retirement 7.5% (post 7/1/11)	PY-RTE7-20170804M		\$6,116.75
			10-0470.009.000.00.00	EMPLOYEE - Retirement 7.5% (post 7/1/11)	PY-RTE7-20170818M		\$6,110.52
			10-0470.009.000.00.00	EMPLOYEE - Retirement 7.50%	PY-RTD7-20170818M		\$64,441.66

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00			Cash - PNC Bank				
			10-0470.009.000.00.00	EMPLOYEE - Retirement 7.50%	PY-RTD7-20170804M		\$63,080.35
						Check Total	\$144,433.46
PUBLIC SCHOOL EMPL RETIREMENT SYS	99995032	08/31/17	10-0470.024.000.00.00	EMPLOYEE - BUYBACK RETIREMENT	PY-VD12-20170818M		\$259.72
			10-0470.024.000.00.00	EMPLOYEE - BUYBACK RETIREMENT	PY-VD12-20170804M		\$259.96
						Check Total	\$519.68
COMMUNICATIONS CONSULTING, INC.	00174356	08/17/17	10-2660.750.183.00.00	SAFE SCHOOL GRANT	7442	20162090	\$10,000.00
			10-2818.750.000.00.00	Tech Dept EQUIP-ORIGINAL&ADDL	7500	20170105	\$12,752.50
			10-2818.750.000.00.00	Tech Dept EQUIP-ORIGINAL&ADDL	7442	20162090	\$541.50
						Check Total	\$23,294.00
CCI	00174349	08/17/17	10-2620.538.000.13.00	marzolf	07/16/17		\$131.87
R J COOPER & ASSOC.	00174357	08/17/17	10-2111.610.000.30.00	PUPIL PERS - GENERAL SUPPLIES	45989	20162130	\$94.00
				- SECONDARY			
CPR SIMPLICITY, LLC	00174359	08/17/17	10-3299.610.000.00.00	cardiac science adult electrodes	4030		\$76.88
CUDDY ROOFING, INC.	00174360	08/17/17	10-2620.430.000.35.00	MAINT - REPAIRS - MIDDLE SCHOOL	6-112954	20170607	\$371.30
			10-2620.430.000.35.00	MAINT - REPAIRS - MIDDLE SCHOOL	6-112509	20170601	\$1,297.50
						Check Total	\$1,668.80
DEAR JOHN INC.	00174361	08/17/17	10-2620.610.000.35.00	MAINT - GEN SUP - MS	75503	20170096	\$62.50
DRIVELINE BASEBALL ENTERPRISES, LLC	00174363	08/17/17	10-3255.610.000.00.00	Baseball - GENERAL SUPPLIES	0305	20161494	\$682.00
EDULINK INC.	00174365	08/17/17	10-2271.322.000.19.00	PURCH PROF/EDUC SVC	SR2005343	20170594	\$5,185.50
			10-2271.322.000.31.00	PURCH PROF/EDUC SVC	SR2005343	20170594	\$5,185.50
						Check Total	\$10,371.00
EMPLOYER-TEAMSTERS 205	00174449	08/17/17	10-0475.034.000.00.00	EMPLOYER VISION-P	SEPTEMBER 2017		\$6,900.00

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00			Cash - PNC Bank				
			10-0475.036.000.00.00	EMPLOYER DENTAL-P	SEPTEMBER 2017		\$2,056.00
Check Total							\$8,956.00
FILTECH, INC.	00174368	08/17/17	10-2620.610.000.19.00	MAINT - GEN SUP - ELEM SCH	1156845		\$123.12
			10-2620.610.000.31.00	MAINT - GEN SUP - HS	1156845		\$77.04
Check Total							\$200.16
FIRST FIRE PROTECTION	00174370	08/17/17	10-2620.430.000.01.00	MAINT - REPAIRS - BUTLER PLK	08231363	20170527	\$167.50
			10-2620.430.000.01.00	invoice 08231364	08231347	20170050	\$15.00
			10-2620.430.000.11.00	invoice 08231365	08231347	20170050	\$43.50
			10-2620.430.000.12.00	invoice 08231352	08231347	20170050	\$19.50
			10-2620.430.000.13.00	invoice 08231367	08231347	20170050	\$22.50
			10-2620.430.000.14.00	invoice 08231351	08231347	20170050	\$18.00
			10-2620.430.000.19.00	invoice 08231369	08231347	20170050	\$70.50
			10-2620.430.000.31.00	invoice 08231347	08231347	20170050	\$146.50
			10-2620.430.000.35.00	MAINT - REPAIRS - MIDDLE SCHOOL	08231350	20170527	\$475.00
			10-2620.430.000.35.00	invoice 08231349	08231347	20170050	\$72.00
			10-2620.610.000.12.00	REPLACEMENT OF PRESSURE GASKET & O RING; RECHARGE EXTINGUISH	08231353		\$19.50
Check Total							\$1,069.50
GLENSHAW FEED & GARDEN CTR	00174371	08/17/17	10-2620.610.000.19.00	POND KOI GROWTH STICKS	373050824		\$8.99
			10-2630.610.000.19.00	WEED KILLER	372680824		\$136.99
Check Total							\$145.98
GRAINGER	00174372	08/17/17	10-2620.610.000.01.00	plug-in cfl, 13w, non-dim	9501231881		\$54.90
			10-2620.610.000.11.00	screw in cfl, non-dimmable	9497541988		\$33.84
Check Total							\$88.74
GREENTREE PRINTING, INC	00174373	08/17/17	10-1110.610.000.31.00	GENERAL SUPPLIES - HIGH SCHOOL	64528	20170526	\$4,902.15
E H GRIFFITH INC	00174374	08/17/17	10-2630.610.000.35.00	MOUNTING PIN, HAIR PIN, RAHN	726996601		\$99.62

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
H C HARRINGTON CO INC	00174451	08/18/17	10-2620.810.000.31.00	BLDG OPERATIONS - DUES & FEES AUGUST 2017 - TIM RIEBER			\$90.00
			10-2620.810.000.35.00	BUILDING OPERATIONS - DUES & AUGUST 2017 FEES GLENN WHITE			\$90.00
Check Total							\$180.00
D HASTINGS CO INC	00174376	08/17/17	10-2620.610.000.01.00	carpet shampoo; key	02811637		\$13.97
THE HITE CO	00174379	08/17/17	10-2620.430.000.13.00	ckt breakers, connectors, box	192692078-1		\$83.48
			10-2620.610.000.11.00	switch FIXED POSITION KO TYPE MOUNTING, FLASHLIGHT LED	192687423-1		\$34.62
			10-2620.610.000.13.00	CONNECTOR CONDUIT	192688424-1		\$13.16
			10-2620.610.000.13.00	photocell control stem mount	192706925-1		\$113.82
			10-2620.610.000.19.00	WIRE, SPLICING ELEC TAPE, TAPE INSULATE	192695716-1		\$40.18
			10-2620.610.000.19.00	BLACK COPPER WIRE	192699938-1		\$11.50
		10-2620.610.000.31.00	screwdriver; die cast jbox; cover; cable bushing	192706926-1		\$27.59	
Check Total							\$324.35
JEANNE HOHLWEG	00174452	08/18/17	10-2310.610.000.00.00	GET WELL BASKET	16486		\$83.46
			10-2360.610.000.00.00	LUNCH FOR ADMINISTRATOR'S RETREAT	16486		\$281.86
Check Total							\$365.32
HOME DEPOT CREDIT SERVICES	00174380	08/17/17	10-1110.610.000.31.02	SUPPLIES - HS ART	8974939	20170148	\$891.23
			10-2620.610.000.13.00	CARRY CASE, WTHRPRF ST, SCKT 2 OUT	9060734		\$17.82
			10-2620.610.000.19.00	3 PK RLLR COV, METAL TRAY, 80# MORTAR, BRUSH	5112750		\$53.64
			10-2620.610.000.31.00	ROLLER, RDFLY 10 PK, 2090	1563396		\$106.66
			10-2620.610.000.31.00	RAPID CEMENT	2024699		\$125.82
			10-2620.610.000.31.00	QUIKSETNG & EDGER	7024132		\$78.12
			10-2620.610.000.31.00	armaflex tape tanwgnt500	8025158		\$51.50
		10-2620.610.000.35.00	quiksetng; ivory; compound/ caulk/spray pnt	9100223		\$126.19	

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Bank Account: 10-0101.002.000.00.00			Cash - PNC Bank				
			10-2620.610.000.35.23	RYOBI 1700	5191959		\$149.00
Check Total							\$1,599.98
JOSHEN PAPER OF PA	00174384	08/17/17	10-2620.610.000.11.23	MAINT - GEN SUP - BURCHFIELD	2024954	20161986	\$243.44
			10-2620.610.000.13.23	MAINT - GEN SUP - MARZOLF	2024305	20161988	\$43.89
			10-2620.610.000.14.23	MAINT - GEN SUP - RESERVE	2024304	20161989	\$128.40
			10-2620.610.000.35.23	MAINT - GEN SUP - MS	2023628	20161993	\$391.85
Check Total							\$807.58
JOSTENS, INC.	00174385	08/17/17	10-3228.610.000.00.00	Commencement - GENERAL SUPPLIES	20361379	20160873	\$48.60
J&T TIRE CO INC	00174386	08/17/17	10-2620.430.000.00.00	MAINT - REPAIRS	35870		\$102.04
			10-2620.430.000.01.00	TIRES	36401		\$154.80
			10-2620.430.000.01.00	MAINT - REPAIRS - BUTLER PLK	36404		\$134.00
			10-2620.430.000.01.00	OIL/FILTER/CHECK FLUID LEVELS	36442		\$36.28
Check Total							\$427.12
KBPORT	00174388	08/17/17	10-1110.430.000.31.10	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	11218	20161423	\$1,911.15
KNIGHT SOUND & LIGHTING	00174389	08/17/17	10-2620.430.000.19.00	MAINT - REPAIRS - ELEM SCH	2502282V2	20170528	\$2,834.84
			10-2620.430.000.31.00	MAINT - REPAIRS - HS	2502282V2	20170528	\$2,414.26
			10-2620.430.000.35.00	MAINT - REPAIRS - MIDDLE SCHOOL	2502282V2	20170528	\$885.85
Check Total							\$6,134.95
LEARNING A-Z	00174392	08/17/17	10-1110.618.000.11.00	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	1810675	20170225	\$2,786.64
			10-1110.618.000.12.00	SOFTWARE SUPPLIES & LICENSING - JEFFERY	1810675	20170225	\$2,786.64
			10-1110.618.000.13.00	SOFTWARE SUPPLIES & LICENSING - MARZOLF	1810675	20170225	\$2,786.64
			10-1110.618.000.14.00	SOFTWARE SUPPLIES & LICENSING - RESERVE	1810675	20170225	\$2,786.64
			10-1110.618.000.15.00	SOFTWARE SUPPLIES & LICENSING - ROCEPS	1810675	20170225	\$2,786.64

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Check Total							\$13,933.20
WILLIAM V MACGILL & CO	00174393	08/17/17	10-2440.610.000.31.00	HS - GENERAL SUPPLIES	IN0562111		\$79.58
SUE MCELHINNY	00174453	08/18/17	10-2360.610.000.00.00	LABELS FOR MAILING	AUGUST 2017		\$66.99
			10-2519.610.000.00.00	SAM'S CLUB	AUGUST 2017		\$101.41
			10-2519.610.000.00.00	FINANCIAL - GENERAL SUPPLIES	AUGUST 2017		\$20.00
Check Total							\$188.40
MCGRAW-HILL SCHOOL EDUCATION,	00174394	08/17/17	10-1110.640.000.35.13	BOOKS	98186540001	20162135	\$3,705.60
			10-1110.640.000.35.13	BOOKS	98085097001	20162135	\$45,494.46
			10-1110.640.000.35.13	BOOKS	98041079001	20162135	\$398.46
Check Total							\$49,598.52
MOBILE MINI	00174396	08/17/17	10-2620.442.000.01.00	RENTAL-EQUIP&VEHICLES	9002515564	20170093	\$75.00
			10-2620.442.000.01.00	RENTAL-EQUIP&VEHICLES	9002508614	20170093	\$83.36
			10-2620.442.000.01.00	RENTAL-EQUIP&VEHICLES	9002515563	20170093	\$67.73
			10-2620.442.000.31.00	RENTAL-EQUIP&VEHICLES	9002534150	20160212	\$105.00
			10-2620.442.000.35.00	RENTAL-EQUIP&VEHICLES	9002537917	20160212	\$25.00
Check Total							\$356.09
MOSYLE CORPORATION	00174398	08/17/17	10-1110.618.000.31.00	INSTRUCTIONAL - SOFTWARE & LICENSING - HIGH SCHOOL	SUP 17642	20170549	\$5,331.15
			10-1110.618.000.35.00	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	17642	20170549	\$5,331.15
Check Total							\$10,662.30
MR JOHN OF PITTSBURGH	00174399	08/17/17	10-2620.430.000.19.23	MAINT - REPAIRS - ELEM SCHOOL	424870	20170091	\$105.00
			10-2620.430.000.19.23	MAINT - REPAIRS - ELEM SCHOOL	425012	20170091	\$105.00
			10-2620.430.000.31.23	MAINT - REPAIRS - HIGH SCHOOL	424647	20170091	\$115.00
			10-2620.430.000.31.23	MAINT - REPAIRS - HIGH SCHOOL	425512	20170091	\$105.00
			10-2620.430.000.35.23	MAINT - REPAIRS - MIDDLE SCHOOL	425702	20170091	\$105.00
Check Total							\$535.00

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00 Cash - PNC Bank							
NAPA AUTO/TRUCK PARTS OF ETNA	00174400	08/17/17	10-2620.610.000.01.00	battery	223015		\$48.31
NASCO	00174401	08/17/17	10-1110.610.000.31.00	GENERAL SUPPLIES - HIGH SCHOOL	495181	20170265	\$64.00
NATIONAL D.R.I.V.E.	00174457	08/31/17	10-0470.031.000.00.00	EMPLOYEE - National D.R.I.V.E.	PY-VD23-20170818M		\$2.00
			10-0470.031.000.00.00	EMPLOYEE - National D.R.I.V.E.	PY-VD23-20170804M		\$2.00
Check Total							\$4.00
NORTH DISTRICTS COMMUNITY CREDIT UNION	00174327	08/04/17	10-0470.042.000.00.00	EMPLOYEE - CREDIT UNION	PY-VD07-20170804P		\$29,105.59
NORTH DISTRICTS COMMUNITY CREDIT UNION	00174446	08/18/17	10-0470.042.000.00.00	EMPLOYEE - CREDIT UNION	PY-VD07-20170818P		\$31,126.41
OFFICE DEPOT BUSINESS SVC. DIV.	00174403	08/17/17	10-1110.618.000.35.00	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	942531543001	20170201	\$299.82
PA DEPT OF REVENUE	99995021	08/04/17	10-0470.014.000.00.00	EMPLOYEE - State Tax - Pennsylvania	PY-ST-PA-20170804P		\$28,759.19
PA DEPT OF REVENUE	99995026	08/18/17	10-0470.014.000.00.00	EMPLOYEE - State Tax - Pennsylvania	PY-ST-PA-20170818P		\$29,550.54
PEARSON EDUCATION	00174404	08/17/17	10-1110.640.000.31.13	HS - BOOKS	7025677639	20162136	\$11,729.71
PENNSYLVANIA SCDU	99995022	08/04/17	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	PY-VD13A-20170804P		\$276.16
PENNSYLVANIA SCDU	99995027	08/18/17	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	PY-VD13A-20170818P		\$276.16
PESTCO INC	00174405	08/17/17	10-2620.430.000.11.23	MAINT - REPAIRS - BURCHFIELD	315444	20170094	\$65.00
			10-2620.430.000.12.23	MAINT - REPAIRS - JEFFERY	315444	20170094	\$40.00
			10-2620.430.000.13.23	MAINT - REPAIRS - MARZOLF	315444	20170094	\$40.00
			10-2620.430.000.14.23	MAINT - REPAIRS - RESERVE	315444	20170094	\$30.00
			10-2620.430.000.19.23	MAINT - REPAIRS - ELEM SCHOOL	315444	20170094	\$120.00

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00			Cash - PNC Bank				
			10-2620.430.000.31.00	MAINT - REPAIRS - HS	307847	20161324	\$255.55
			10-2620.430.000.31.23	MAINT - REPAIRS - HIGH SCHOOL	315444	20170094	\$255.55
			10-2620.430.000.35.23	MAINT - REPAIRS - MIDDLE SCHOOL	315444	20170094	\$200.00
Check Total							\$1,006.10
PHEAA	00174328	08/04/17	10-0470.025.000.00.00	EMPLOYEE - PHEAA ATTACHMENT	PY-VD20-20170804P		\$230.37
PHEAA	00174447	08/18/17	10-0470.025.000.00.00	EMPLOYEE - PHEAA ATTACHMENT	PY-VD20-20170818P		\$230.37
PIAA/PA INTERSCHOLASTIC ATH ASSO	00174406	08/17/17	10-3299.810.000.00.00	Misc Athletics - DUES & FEES	18706	20170577	\$625.00
			10-3299.810.000.00.00	Misc Athletics - DUES & FEES	18821	20170578	\$250.00
Check Total							\$875.00
PITTSBURGH WATER COOLER	00174412	08/17/17	10-2360.610.000.00.00	SUPT - GENERAL SUPPLIES	06/30/2017	20170581	\$22.70
PNC BANK PAYROLL	99995023	08/04/17	10-0470.011.000.00.00	EMPLOYEE - Medicare	PY-MCARE-20170804P		\$13,561.17
			10-0470.011.000.00.00	EMPLOYEE - Social Security	PY-SOSEC-20170804P		\$57,984.78
			10-0470.012.000.00.00	EMPLOYEE - Federal Income Tax	PY-FIT-20170804P		\$112,740.90
			10-0475.029.000.00.00	EMPLOYER - Medicare	PY-MCARE-20170804P		\$13,561.17
			10-0475.029.000.00.00	EMPLOYER - Social Security	PY-SOSEC-20170804P		\$57,984.78
Check Total							\$255,832.80
PNC BANK PAYROLL	99995024	08/04/17	10-0470.070.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	PY-NET-20170804P		\$1,483.29
PNC BANK PAYROLL	99995028	08/18/17	10-0470.011.000.00.00	EMPLOYEE - Social Security	PY-SOSEC-20170818P		\$59,574.50
			10-0470.011.000.00.00	EMPLOYEE - Medicare	PY-MCARE-20170818P		\$13,932.93
			10-0470.012.000.00.00	EMPLOYEE - Federal Income Tax	PY-FIT-20170818P		\$116,198.54
			10-0475.029.000.00.00	EMPLOYER - Medicare	PY-MCARE-20170818P		\$13,932.93
			10-0475.029.000.00.00	EMPLOYER - Social Security	PY-SOSEC-20170818P		\$59,574.50
Check Total							\$263,213.40
PNC BANK PAYROLL	99995029	08/18/17	10-0470.070.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	PY-NET-20170818P		\$1,483.29

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PPG ARCHITECTURAL COATINGS	00174414	08/17/17	10-2620.430.000.13.00	INT LX PAINTS	977802024587		\$79.48
			10-2620.610.000.13.00	INT LX, FLEX PUTTY KNIFE, 5-WIRE RLLR FRAME	977802024939		\$137.18
			10-2620.610.000.19.00	LTX PASTEL BLUE SMOKE	977802024941		\$19.87
			10-2620.610.000.31.00	INT LTX, PROSUPREME AS NYL/POLY	977802024140		\$212.24
Check Total							\$448.77
PROPEL SCHOOLS	00174455	08/25/17	10-1110.562.000.10.00	RECONCILIATION FOR 2015-16SY	10/10/16		\$5,836.02
QUAD COUNTY CONFERENCE	00174415	08/17/17	10-3299.810.000.00.00	Misc Athletics - DUES & FEES	2017-18 MEMBERSHIP	20170562	\$520.00
RENAISSANCE LEARNING	00174417	08/17/17	10-2271.322.000.11.00	PURCH PROF/EDUC SVC	INV4334993	20170180	\$4,199.27
			10-2271.322.000.12.00	PURCH PROF/EDUC SVC	INV4334994	20170180	\$2,304.64
			10-2271.322.000.13.00	PURCH PROF/EDUC SVC	INV4334997	20170180	\$3,515.04
			10-2271.322.000.14.00	PURCH PROF/EDUC SVC	INV4334999	20170180	\$2,058.11
			10-2271.322.000.15.00	PURCH PROF/EDUC SVC	INV4334996	20170180	\$2,276.16
			10-2271.322.000.31.00	PURCH PROF/EDUC SVC	INV4334995	20170180	\$6,620.25
			10-2271.322.000.31.00	PURCH PROF/EDUC SVC	INV4334998	20170180	\$2,438.14
			10-2271.322.000.35.00	PURCH PROF/EDUC SVC	INV4335000	20170180	\$9,775.30
Check Total							\$33,186.91
RICCI'S REPAIR, LLC	00174418	08/17/17	10-2650.430.000.00.00	REPAIRS 2005 F-350	1658		\$231.31
ROSSI FLOOR TECHNOLOGIES	00174419	08/17/17	10-2620.430.000.19.00	REPAIR ENCORE 242	146174		\$130.00
			10-2620.430.000.35.23	LATCH SQUEEGEE DRAWENCE 2 RIVET	146481		\$72.34
			10-2620.610.000.31.00	HOSE DRAIN KIT	146349		\$53.56
Check Total							\$255.90
SAM'S CLUB	00174454	08/18/17	10-2440.610.000.00.00	GENERAL SUPPLIES - TISSUES	AUGUST 21		\$878.90
SCANTRON CORP	00174420	08/17/17	10-1110.610.000.31.00	GENERAL SUPPLIES - HIGH SCHOOL	6335098	20161446	\$397.19
SCHAEDLER YESCO	00174421	08/17/17	10-2620.610.000.13.00	MAINT - GEN SUP - MARZOLF	S4757834.002		\$72.43

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Bank Account: 10-0101.002.000.00.00 Cash - PNC Bank							
			10-2620.610.000.19.00	FIXT LI12AC24.110 PATTERN 12 ACRY CLEAR	S4757139.001		\$182.46
			10-2620.610.000.19.00	RAB CU4A UNIVERSAL COVER (4)HOLE BRONZE	S4761286.001		\$21.73
			10-2620.610.000.19.00	MAINT - GEN SUP - ELEM SCH	S4765638.001		\$131.69
Check Total							\$408.31
SCHOLASTIC	00174422	08/17/17	10-2271.324.000.11.00	Staff Dev/instruct/certified	KMBKQ1169	20170595	\$10,634.40
			10-2271.324.000.12.00	Staff Dev/instruct/certified	KMBKQ1169	20170595	\$5,317.20
			10-2271.324.000.13.00	Staff Dev/instruct/certified	KMBKQ1169	20170595	\$10,254.60
			10-2271.324.000.14.00	Staff Dev/instruct/certified	KMBKQ1169	20170595	\$5,317.20
			10-2271.324.000.15.00	Staff Dev/instruct/certified	KMBKQ1169	20170595	\$6,456.60
Check Total							\$37,980.00
SCHOOLDUDE.COM	00174423	08/17/17	10-1110.618.000.11.00	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	INV-03864	20170541	\$294.92
			10-1110.618.000.12.00	SOFTWARE SUPPLIES & LICENSING - JEFFERY	INV-03864	20170541	\$294.92
			10-1110.618.000.13.00	SOFTWARE SUPPLIES & LICENSING - MARZOLF	INV-03864	20170541	\$294.92
			10-1110.618.000.14.00	SOFTWARE SUPPLIES & LICENSING - RESERVE	INV-03864	20170541	\$294.92
			10-1110.618.000.15.00	SOFTWARE SUPPLIES & LICENSING - ROGERS	INV-03864	20170541	\$294.92
			10-1110.618.000.19.00	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	INV-03864	20170541	\$442.38
			10-1110.618.000.31.00	INSTRUCTIONAL - SOFTWARE & LICENSING - HIGH SCHOOL	SUP INV-03864	20170541	\$589.84
			10-1110.618.000.35.00	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	INV-03864	20170541	\$442.37
Check Total							\$2,949.19
SCHOOLDUDE.COM	00174456	08/25/17	10-2611.438.000.00.00	MAINT&REPAIR INFOR TECH EQ/INFRA	INV-05505	20170188	\$8,265.46
SCHOOL HEALTH CORPORATION	00174424	08/17/17	10-3299.610.000.00.00	Misc Athletics - GENERAL SUPPLIES	3309765-00	20170508	\$486.57

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SCHOOL INFO APP, LLC	00174425	08/17/17	10-1110.610.000.31.00	GENERAL SUPPLIES - HIGH SCHOOL	3870	20170573	\$1,000.00
SCHOOL SPECIALTY INC	00174426	08/17/17	10-1110.610.000.31.00	GENERAL SUPPLIES - HIGH SCHOOL	208118467123	20170378	\$434.41
			10-2120.610.000.31.00	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	208118467116	20170382	\$2.04
			10-2519.610.000.00.00	FINANCIAL - GENERAL SUPPLIES	208118467182	20170380	\$167.13
			10-2620.611.000.01.00	MAINT UNIFORMS - B&G	208118467175	20170371	\$6.24
			10-3249.610.000.31.00	Misc Activities - HS - GENERAL SUPPLIES	208118467711	20170311	\$34.04
			10-3249.610.000.31.00	Misc Activities - HS - GENERAL SUPPLIES	208118467117	20170381	\$15.84
Check Total							\$659.70
SCOTT ELECTRIC	00174427	08/17/17	10-2620.610.000.31.00	FUSIBLE SW 6MM	328431		\$170.69
			10-2620.610.000.35.00	LED 1450 LUMEN FLO	339986		\$164.69
Check Total							\$335.38
SHALER AREA CAFETERIA ACCT	00174428	08/17/17	10-1110.610.000.31.09	FACS FEB-MAR 2017	1617-401		\$876.52
			10-2380.610.000.12.00	TEACHER LUNCHEON 5/10/17	1617-0505		\$93.75
			10-2380.610.000.12.00	PARENT LUNCHEON 5/10/17	1617-0503		\$93.75
Check Total							\$1,064.02
SHALER AREA HIGH SCHOOL	00174429	08/17/17	10-3291.599.000.00.00	less June Interest	CHECKS 11329-11330		\$-2.35
			10-3291.599.000.00.00	Volleyball - Boys - MISC PURCHASED SERVICES	CHECKS 11329-11330		\$37.50
			10-3293.599.000.00.00	less June Interest	CHECKS 11329-11330		\$-2.34
			10-3293.599.000.00.00	Volleyball - Girls - MISC PURCHASED SERVICES	CHECKS 11329-11330		\$37.50
Check Total							\$70.31
SHALER AREA SCHOOL DIST	99995025	08/04/17	10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Net	PY-DDN-20170804P		\$574,308.04
			10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Fixed	PY-DDF-20170804P		\$9,780.00
Check Total							\$584,088.04

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00 Cash - PNC Bank							
SHALER AREA SCHOOL DIST	99995030	08/18/17	10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Fixed	PY-DDF-20170818P		\$9,780.00
			10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Net	PY-DDN-20170818P		\$593,856.99
Check Total							\$603,636.99
STANDARD STATIONERY SUPPLY CO	00174434	08/17/17	10-2620.611.000.01.00	MAINT UNIFORMS - B&G	1011272	20170383	\$39.48
SUNBURY CONTROLS, INC.	00174435	08/17/17	10-2620.610.000.01.00	V-BELTS	6676		\$80.26
			10-2620.610.000.19.00	HEATING VALVE REPAIR 16SUN56	6614		\$154.91
			10-2620.610.000.19.00	GRIP BELTS, V-BELT	6720		\$123.10
			10-2620.610.000.31.00	RIB RELAY	6677		\$77.88
			10-2620.610.000.35.00	BROWNING BELTS 16SUN56-MIDDLE SCHOOL	6661		\$219.46
			10-2620.610.000.35.00	PO 16SUN56 MIDDLE SCHOOL browning belts	6645		\$247.55
			10-2620.610.000.35.00	GRIP NOTCH BELTS	6719		\$213.20
Check Total							\$1,116.36
Sun Life Assurance Co of Canada (U.S.)	00174459	08/31/17	10-0470.022.000.00.00	EMPLOYEE - DISABILITY INSURANCE	PY-VD10-20170818M		\$2,683.50
			10-0470.022.000.00.00	EMPLOYEE - DISABILITY INSURANCE	PY-VD10-20170804M		\$2,683.50
Check Total							\$5,367.00
SUN LIFE FINANCIAL	00174450	08/17/17	10-0475.038.000.00.00	EMPLOYER LIFE INS	SEPTEMBER 2017		\$8,994.67
TEAMSTERS LOCAL 205	00174329	08/04/17	10-0470.032.000.00.00	EMPLOYEE - CUSTODIAN DUES	PY-VD06-20170804P		\$3,269.00
TEAMSTERS LOCAL 205	00174330	08/04/17	10-0421.000.000.00.00	VOIDED CHECK DURING RE-PRINT			\$0.00
TEAMSTERS LOCAL 205	00174332	08/04/17	10-0470.031.000.00.00	EMPLOYEE - CLERICAL DUES	PY-VD05-20170804P		\$1,634.00
TRI-COG LAND BANK	00174436	08/17/17	10-2390.330.000.00.00	2ND PAYMENT	17-0026S		\$6,458.09
TSA CONSULTING GROUP, INC	00174331	08/04/17	10-0470.001.000.00.00	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	PY-VD01G-20170804P		\$1,250.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - TNG	PY-VD01I-20170804P		\$1,194.44

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
				(AETNA)			
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	PY-VD01E-20170804P		\$1,175.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	PY-VD01L-20170804P		\$1,581.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	PY-VD01C-20170804P		\$3,125.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	PY-VD01N-20170804P		\$150.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	PY-VD01M-20170804P		\$2,313.05
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	PY-VR01-20170804P		\$100.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	PY-VR03-20170804P		\$425.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	PY-VD01R-20170804P		\$2,708.07
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	PY-VD01Q-20170804P		\$2,073.07
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	PY-VR04-20170804P		\$1,723.69
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	PY-VR06-20170804P		\$46.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 5 FOR WAD & REED	PY-VR05-20170804P		\$50.00
Check Total							\$17,914.32
TSA CONSULTING GROUP, INC	00174448	08/18/17	10-0470.001.000.00.00	EMPLOYEE - ROTH - 5 FOR WAD & REED	PY-VR05-20170818P		\$50.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	PY-VR06-20170818P		\$46.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	PY-VR04-20170818P		\$1,723.69
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	PY-VR03-20170818P		\$425.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	PY-VR01-20170818P		\$100.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	PY-VD01Q-20170818P		\$2,073.07

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Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101.002.000.00.00 Cash - PNC Bank							
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	PY-VD01R-20170818P		\$2,708.07
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	PY-VD01C-20170818P		\$3,125.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	PY-VD01G-20170818P		\$1,250.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	PY-VD01E-20170818P		\$1,175.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	PY-VD01M-20170818P		\$2,313.05
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	PY-VD01N-20170818P		\$150.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	PY-VD01L-20170818P		\$1,581.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - ING (AETNA)	PY-VD01I-20170818P		\$1,194.44
Check Total							\$17,914.32
Pennsylvania Tuition Acct. Prgm	00174458	08/31/17	10-0470.060.000.00.00	EMPLOYEE - TUITION-TAP 529	PY-VD18-20170804M		\$960.00
			10-0470.060.000.00.00	EMPLOYEE - TUITION-TAP 529	PY-VD18-20170818M		\$960.00
Check Total							\$1,920.00
UGI ENERGY SERVICES, LLC	00174438	08/17/17	10-2620.422.000.14.00	SVC PERIOD 5/30/17-6/30/17	G3562146		\$220.57
WAVES EQUIPMENT SOURCE, INC.	00174439	08/17/17	10-2620.430.000.01.00	ECHO HOSE KIT	15702		\$10.08
			10-2620.610.000.01.00	MAINT - GEN SUP - B&G	15650		\$41.97
Check Total							\$52.05
WEST PENN LACO INC	00174441	08/17/17	10-1110.610.000.31.10	EDUC - SUPPLIES - HS TECH ED	00109178	20161037	\$103.74
			10-2620.610.000.01.00	QUARTERLY CYLINDER RENT	00109525		\$45.98
Check Total							\$149.72
Bank Total							2,336,146.84
Report Total							\$2,336,146.84

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.11.00	\$ 7.75	Direct Energy/Burchfield	AME75 HS7152284	8/31/2017
10-2620.621.000.19.00	\$ 149.27	Direct Energy/Elementary School	AME75 HS7152284	8/31/2017
10-2620.621.000.31.00	\$ 2,608.47	Direct Energy/High School	AME75 HS7152284	8/31/2017
10-2620.621.000.12.00	\$ 67.27	Direct Energy/Jeffery	AME75 HS7152284	8/31/2017
10-2620.621.000.13.00	\$ 19.14	Direct Energy/Marzolf	AME75 HS7152284	8/31/2017
10-2620.621.000.35.00	\$ 83.30	Direct Energy/Middle School	AME75 HS7152284	8/31/2017
10-2620.422.000.13.00	\$ 1,566.81	Duquesne Light/Marzolf	DUQ02 1594070000 Aug 17	8/31/2017
10-2620.422.000.31.00	\$ 277.10	Duquesne Light/High School	DUQ02 3287310000 Aug 17	8/31/2017
10-2620.422.000.31.00	\$ 112.10	Duquesne Light/High School	DUQ02 8270640000 Aug 17	8/31/2017
10-2620.422.000.19.00	\$ 12,984.02	Duquesne Light/Elementary School	DUQ02 8993100000 Aug 17	8/31/2017
10-2620.422.000.19.00	\$ 37.61	Duquesne Light/Elementary School	DUQ02 5142260000 Aug 17	8/31/2017
10-2620.422.000.19.00	\$ 30.46	Duquesne Light/Elementary School	DUQ02 7193100000 Aug 17	8/31/2017
10-2620.422.000.31.00	\$ 24,653.38	Duquesne Light/High School	DUQ02 X347850000 Aug 17	8/31/2017
10-2620.422.000.35.00	\$ 17,919.81	Duquesne Light/Middle School	DUQ02 X830740000 Aug 17	8/31/2017
10-2620.422.000.35.00	\$ 2,012.19	Duquesne Light/Middle School	DUQ02 5813230000 Aug 17	8/31/2017
10-2620.422.000.12.00	\$ 64.57	Duquesne Light/Jeffery	DUQ02 1741420000 Aug 17	8/31/2017
10-2620.422.000.01.00	\$ 83.57	Duquesne Light/B&G	DUQ02 8967430000 Aug 17	8/31/2017
10-2620.422.000.01.00	\$ 508.20	Duquesne Light/B&G	DUQ02 9497700000 Aug 17	8/31/2017
10-2620.422.000.14.00	\$ 54.85	Duquesne Light/Reserve	DUQ02 1402760000 Aug 17	8/31/2017
10-2620.422.000.12.00	\$ 580.32	Duquesne Light/Jeffery	DUQ02 4611130000 Aug 17	8/31/2017
10-2620.422.000.14.00	\$ 779.03	Duquesne Light/Reserve	DUQ02 2551500000 Aug 17	8/31/2017
10-2620.422.000.11.00	\$ 2,390.71	Duquesne Light/Burchfield	DUQ02 6175200000 Aug 17	8/31/2017
10-2620.422.000.13.00	\$ 381.96	Duquesne Light/Rogers	DUQ02 3421511700 Aug 17	8/31/2017
10-2650.626.000.00.00	\$ 1,615.09	Fleet Services	FLE21 Aug-17	8/31/2017
10-2620.424.000.31.00	\$ 8,409.49	Hampton/Shaler Water	HAM55 0115521320 Aug 17	8/31/2017
10-2620.424.000.35.00	\$ 2,015.25	Hampton/Shaler Water	HAM55 0115523668 Aug 17	8/31/2017
10-2620.424.000.35.00	\$ 107.70	Hampton/Shaler Water	HAM55 0115517958 Aug 17	8/31/2017
10-2620.424.000.13.00	\$ 784.64	Hampton/Shaler Water	HAM55 0115518052 Aug 17	8/31/2017
10-2620.424.000.12.00	\$ 399.71	Hampton/Shaler Water	HAM55 0115509582 Aug 17	8/31/2017
10-2620.424.000.31.00	\$ 330.76	Hampton/Shaler Water	HAM55 0115524454 Aug 17	8/31/2017
10-2620.424.000.31.00	\$ 973.87	Hampton/Shaler Water	HAM55 0115524394 Aug 17	8/31/2017
10-2620.424.000.31.00	\$ 117.87	Hampton/Shaler Water	HAM55 0115523886 Aug 17	8/31/2017
10-2620.424.000.31.00	\$ 99.70	Hampton/Shaler Water	HAM55 0115524964 Aug 17	8/31/2017

Account Number	Amount	Vendor	Invoice Number	Date
10-2611.442.000.00.00	\$ 32.28	Laurel Capital/B&G	LAU01 58809	8/31/2017
10-2380.442.000.11.00	\$ 140.48	Laurel Capital/Burchfield	LAU01 58809	8/31/2017
10-2519.442.000.00.00	\$ 106.39	Laurel Capital/Central	LAU01 58809	8/31/2017
10-2380.442.000.19.00	\$ 172.76	Laurel Capital/Elementary	LAU01 58809	8/31/2017
10-3249.442.000.31.00	\$ 32.29	Laurel Capital/High School	LAU01 58809	8/31/2017
10-2380.442.000.31.00	\$ 520.37	Laurel Capital/High School	LAU01 58809	8/31/2017
10-2380.442.000.12.00	\$ 127.95	Laurel Capital/Jeffery	LAU01 58809	8/31/2017
10-2380.442.000.13.00	\$ 140.48	Laurel Capital/Marzolf	LAU01 58809	8/31/2017
10-2380.442.000.35.00	\$ 255.90	Laurel Capital/Middle	LAU01 58809	8/31/2017
10-2380.442.000.14.00	\$ 127.95	Laurel Capital/Reserve	LAU01 58809	8/31/2017
10-2380.442.000.15.00	\$ 127.95	Laurel Capital/Rogers	LAU01 58809	8/31/2017
10-2620.621.000.31.00	\$ 21.69	Peoples Natural Gas/	PEO02 200003958929 Aug 17	8/31/2017
10-2620.621.000.35.00	\$ 166.70	Peoples Natural Gas/Middle School	PEO02 200003959042 Aug 17	8/31/2017
10-2620.621.000.13.00	\$ 76.54	Peoples Natural Gas/Marzolf	PEO02 200003959182 Aug 15	8/31/2017
10-2620.621.000.11.00	\$ 1,121.56	Peoples Natural Gas/Rogers	PEO02 200006921627 Aug 17	8/31/2017
10-2620.621.000.31.00	\$ 2,989.21	Peoples Natural Gas/Rogers	PEO02 200003958978 Aug 17	8/31/2017
10-2620.621.000.12.00	\$ 103.53	Peoples Natural Gas/Jeffery	PEO02 200003959083 Aug 17	8/31/2017
10-2620.621.000.01.00	\$ 271.47	Peoples Natural Gas/Rogers	PEO02 200006921627 Aug 17	8/31/2017
10-5240.930.000.00.00	\$ 13,841.79	PNC	PNC02 Aug-17	8/31/2017
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 Aug-17	8/31/2017
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 Aug-17	8/31/2017
10-0475.033.000.00.00	\$ 680,333.54	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2017
10-0475.036.000.00.00	\$ 39,545.83	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2017
10-0475.034.000.00.00	\$ 5,066.48	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2017
10-2360.530.000.00.37	\$ 5,000.00	neopost	NEO01 Aug-17	8/31/2017
10-2620.538.000.00.00	\$ 195.55	Verizonwireless	VER02 9767000378	8/31/2017
10-5240.930.000.00.00	\$ 750.00	BNY Mellon	BNY01 Aug-17	8/31/2017
10-5240.930.000.00.00	\$ 750.00	BNY Mellon	BNY01 Aug-17	8/31/2017
10-5240.930.000.00.00	\$ 750.00	BNY Mellon	BNY01 Aug-17	8/31/2017
10-5240.930.000.00.00	\$ 750.00	BNY Mellon	BNY01 Aug-17	8/31/2017
Total	\$ 842,833.66			

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Shaler Area School District
Invoices Payables 2017-2018

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16-17 Year

Vendor #	Vendor Name	Description	Acct #	Amount
NUT01	THE NUTRITION GROUP	BREAD	3100.571	\$106.50
	THE NUTRITION GROUP	DAIRY	3100.571	\$804.60
	THE NUTRITION GROUP	DIRECT EXPENSE	3100.572	\$3,313.84
	THE NUTRITION GROUP	FOOD SVCS. OTHER CONT.SVCS. FRESH FRUIT/VEGETABLE RESERVE	3100.599	\$1,531.87
	THE NUTRITION GROUP	FRESH & FROZEN	3100.571	\$165.60
	THE NUTRITION GROUP	GROCERIES	3100.571	\$895.09
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$11,565.78
			Total for THE NUTRITION GROUP	\$18,383.28

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Shaler Area School District
Invoices Payables 2017-2018

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17-18 Year

Vendor #	Vendor Name	Description	Acct #	Amount
KLO16	CODY KLOSKY	DAILY LUNCH SALES	6611.000	\$24.20
NUT01	THE NUTRITION GROUP	ADM/MGT FEES	3100.572	\$14,293.95
	THE NUTRITION GROUP	FEES	3100.572	\$1,917.44
	THE NUTRITION GROUP	MANAGEMENT PAYROLL	3100.572	\$10,632.30
			Total for THE NUTRITION GROUP	\$26,843.69
			Report Total	\$45,251.17

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Shaler Area School District
Invoices Payables 2017-2018

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17-18 Year

Vendor #	Vendor Name	Description	Acct #	Amount
A1E	A-1 ELECTRIC	SCOTT PRIMARY - PLUMBING	4600.330	\$45,301.50
BOV59	BOVA CORPORATION	SCOTT PRIMARY - FOOD SERVICE EQUIPMENT	4600.330	\$6,455.18
EAS07	EAST WEST MANUFACTURING & SUPPLY CO	SCOTT PRIMARY - EAST WEST MANUFACTURING	4600.330	\$80,844.39
FLD17	FIELDTURF USA INC	TITAN STADIUM	4200.450	\$17,000.00
MAS38	MASSARO CM SERVICES, LLC	SCOTT PRIMARY - CONSTRUCTION MANAGEMENT	4600.330	\$25,278.12
NEL17	NELLO CONSTRUCTION	SCOTT PRIMARY - GENERAL CONSTRUCTION	4600.330	\$809,002.10
VRA44	VRABEL PLUMBING	SCOTT PRIMARY - PLUMBING	4600.330	\$46,483.00
			Report Total	\$1,030,364.29

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Ending Date: 08/31/17

Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	19,689,539.00	6,293.00	4,541.00	0.00	19,683,246.00	0
200 Benefits	13,230,605.00	658,561.96	321,324.47	0.00	12,572,043.04	5
300 Purchased Prof/tech Svc	55,650.00	0.00	0.00	0.00	55,650.00	0
400 Purchased Property Svc	44,600.00	3,126.00	3,126.00	1,204.00	40,270.00	10
500 Other Purchased Services	1,358,025.00	16,750.38	0.00	900.00	1,340,374.62	1
600 Supplies	1,046,495.00	77,753.37	79,215.87	294,386.00	674,355.63	36
700 Property	174,885.00	43,609.11	47,282.00	161,068.96	-29,793.07	117
1100 ** Functio Total	35,599,799.00	806,093.82	455,489.34	457,558.96	34,336,146.22	4
1200 Instruction-special Prog						
100 Salaries	5,323,986.00	43,322.67	37,740.46	0.00	5,280,663.33	1
200 Benefits	3,665,523.00	300,352.92	153,429.34	0.00	3,365,170.08	8
300 Purchased Prof/tech Svc	966,014.00	15,869.99	0.00	0.00	950,144.01	2
500 Other Purchased Services	2,009,155.00	5,900.00	0.00	0.00	2,003,255.00	0
600 Supplies	33,915.00	230.88	0.00	1,394.28	32,289.84	5
700 Property	15,750.00	0.00	0.00	0.00	15,750.00	0
1200 ** Functio Total	12,014,343.00	365,676.46	191,169.80	1,394.28	11,647,272.26	3
1300 Vocational Education						
100 Salaries	53,702.00	0.00	0.00	0.00	53,702.00	0
200 Benefits	22,325.00	14.34	7.17	0.00	22,310.66	0
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	1,332,000.00	511,759.00	511,759.00	0.00	820,241.00	38
1300 ** Functio Total	1,412,027.00	511,773.34	511,766.17	0.00	900,253.66	36
1400 Other Instruct Prog						
100 Salaries	759,533.00	0.00	0.00	0.00	759,533.00	0
200 Benefits	460,574.00	27,553.49	13,731.48	0.00	433,020.51	6
300 Purchased Prof/tech Svc	15,000.00	0.00	0.00	0.00	15,000.00	0
500 Other Purchased Services	220,500.00	0.00	0.00	0.00	220,500.00	0
600 Supplies	13,088.00	260.00	0.00	0.00	12,828.00	2
1400 ** Functio Total	1,468,695.00	27,813.49	13,731.48	0.00	1,440,881.51	2
1000 ** Function (E) Total	50,494,864.00	1,711,357.11	1,172,156.79	458,953.24	48,324,553.65	4

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,546,874.00	75,451.52	40,410.16	0.00	1,471,422.48	5
200 Benefits	1,009,483.00	105,774.61	56,259.02	0.00	903,708.39	10
300 Purchased Prof/tech Svc	45,570.00	0.00	0.00	390.00	45,180.00	1
400 Purchased Property Svc	1,313.00	0.00	0.00	0.00	1,313.00	0
500 Other Purchased Services	7,141.00	0.00	0.00	0.00	7,141.00	0
600 Supplies	48,828.00	2,931.19	2,931.19	2,081.05	43,815.76	10
800 Other Objects	1,260.00	0.00	0.00	0.00	1,260.00	0
2100 ** Functio Total	2,660,469.00	184,157.32	99,600.37	2,471.05	2,473,840.63	7
2200 Instructional Staff Svc						
100 Salaries	596,574.00	13,056.97	6,528.48	0.00	583,517.03	2
200 Benefits	287,852.00	32,479.81	16,221.41	0.00	255,372.19	11
300 Purchased Prof/tech Svc	59,300.00	83,037.91	83,037.91	9,526.28	-33,264.19	156
400 Purchased Property Svc	4,376.00	0.00	0.00	407.48	3,968.52	9
500 Other Purchased Services	6,410.00	0.00	0.00	0.00	6,410.00	0
600 Supplies	150,475.00	1,740.00	1,740.00	26,743.17	121,991.83	19
700 Property	8,800.00	0.00	0.00	1,245.80	7,554.20	14
2200 ** Functio Total	1,113,787.00	130,314.69	107,527.80	37,922.73	945,549.58	15
2300 Administration						
100 Salaries	2,036,356.00	291,177.02	154,979.53	0.00	1,745,178.98	14
200 Benefits	1,291,958.00	197,425.36	101,940.60	0.00	1,094,532.64	15
300 Purchased Prof/tech Svc	416,000.00	27,866.13	21,408.04	0.00	388,133.87	7
400 Purchased Property Svc	32,450.00	3,227.68	1,613.84	0.00	29,222.32	10
500 Other Purchased Services	163,920.00	19,529.64	5,000.00	0.00	144,390.36	12
600 Supplies	25,900.00	2,783.72	455.01	961.51	22,154.77	14
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	54,320.00	900.00	0.00	0.00	53,420.00	2
2300 ** Functio Total	4,025,904.00	542,909.55	285,397.02	961.51	3,482,032.94	14
2400 Pupil Health						
100 Salaries	520,809.00	0.00	0.00	0.00	520,809.00	0
200 Benefits	353,317.00	23,672.14	10,865.64	0.00	329,644.86	7
300 Purchased Prof/tech Svc	334,675.00	0.00	0.00	0.00	334,675.00	0

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
400 Purchased Property Svc	893.00	0.00	0.00	0.00	893.00	0
500 Other Purchased Services	336.00	0.00	0.00	0.00	336.00	0
600 Supplies	12,337.00	878.90	878.90	7,326.59	4,131.51	67
700 Property	851.00	0.00	0.00	1,150.60	-299.60	135
2400 ** Functio Total	1,223,218.00	24,551.04	11,744.54	8,477.19	1,190,189.77	3
2500 Business						
100 Salaries	413,542.00	58,964.88	32,023.11	0.00	354,577.12	14
200 Benefits	253,842.00	40,755.17	21,431.86	0.00	213,086.83	16
300 Purchased Prof/tech Svc	35,000.00	7,690.00	7,690.00	0.00	27,310.00	22
400 Purchased Property Svc	67,550.00	156.94	106.39	15,217.80	52,175.26	23
500 Other Purchased Services	13,350.00	0.00	0.00	0.00	13,350.00	0
600 Supplies	7,500.00	17,383.20	10,294.20	11,266.50	-21,149.70	382
800 Other Objects	1,100.00	0.00	0.00	0.00	1,100.00	0
2500 ** Functio Total	791,884.00	124,950.19	71,545.56	26,484.30	640,449.51	19
2600 Oper & Maint Of Plant						
100 Salaries	2,965,290.00	379,419.19	217,599.09	0.00	2,585,870.81	13
200 Benefits	1,915,157.00	273,530.05	145,634.98	0.00	1,641,626.95	14
300 Purchased Prof/tech Svc	128,200.00	0.00	0.00	829.00	127,371.00	1
400 Purchased Property Svc	1,462,775.00	195,996.29	104,023.20	156,668.16	1,110,110.55	24
500 Other Purchased Services	320,000.00	167,700.73	659.22	0.00	152,299.27	52
600 Supplies	643,490.00	27,210.16	16,720.67	45,363.38	570,916.46	11
700 Property	142,280.00	0.00	0.00	0.00	142,280.00	0
800 Other Objects	1,657.00	180.00	180.00	237.00	1,240.00	25
2600 ** Functio Total	7,578,849.00	1,044,036.42	484,817.16	203,097.54	6,331,715.04	16
2700 Student Transportation						
100 Salaries	36,008.00	2,366.29	1,601.57	0.00	33,641.71	7
200 Benefits	13,836.00	2,451.91	1,358.75	0.00	11,384.09	18
300 Purchased Prof/tech Svc	100,000.00	0.00	0.00	0.00	100,000.00	0
500 Other Purchased Services	5,056,500.00	20,428.20	20,428.20	0.00	5,036,071.80	0
600 Supplies	26,500.00	0.00	0.00	0.00	26,500.00	0
2700 ** Functio Total	5,232,844.00	25,246.40	23,388.52	0.00	5,207,597.60	0

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	772,593.00	97,129.81	49,597.90	0.00	675,463.19	13
200 Benefits	480,872.00	69,589.14	33,633.93	0.00	411,282.86	14
300 Purchased Prof/tech Svc	31,100.00	204.57	204.57	13,370.88	17,524.55	44
500 Other Purchased Services	15,650.00	0.00	0.00	849.50	14,800.50	5
600 Supplies	163,600.00	67,760.07	7,403.95	0.00	95,839.93	41
700 Property	152,000.00	12,752.50	12,752.50	113,902.10	25,345.40	83
800 Other Objects	2,070.00	0.00	0.00	0.00	2,070.00	0
2800 ** Functio Total	1,617,885.00	247,436.09	103,592.85	128,122.48	1,242,326.43	23
2900 Other Support Services						
500 Other Purchased Services	61,425.00	0.00	0.00	0.00	61,425.00	0
2900 ** Functio Total	61,425.00	0.00	0.00	0.00	61,425.00	0
2000 ** Function (E) Total	24,306,265.00	2,323,601.70	1,187,613.82	407,536.80	21,575,126.50	11
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	967,247.00	21,223.20	12,046.40	0.00	946,023.80	2
200 Benefits	105,428.00	18,414.40	9,843.06	0.00	87,013.60	17
300 Purchased Prof/tech Svc	43,700.00	0.00	0.00	38,000.00	5,700.00	87
400 Purchased Property Svc	25,250.00	761.58	130.29	17,500.00	6,988.42	72
500 Other Purchased Services	202,605.00	22,900.00	0.00	0.00	179,705.00	11
600 Supplies	91,225.00	5,890.83	2,762.33	50,617.32	34,716.85	62
700 Property	20,325.00	0.00	0.00	0.00	20,325.00	0
800 Other Objects	13,600.00	1,890.00	1,395.00	0.00	11,710.00	14
3200 ** Functio Total	1,469,380.00	71,080.01	26,177.08	106,117.32	1,292,182.67	12
3300 Community Services						
100 Salaries	40,000.00	2,633.15	1,798.90	0.00	37,366.85	7
200 Benefits	0.00	1,042.95	709.69	0.00	-1,042.95	-999
400 Purchased Property Svc	5,000.00	0.00	0.00	0.00	5,000.00	0
500 Other Purchased Services	700.00	0.00	0.00	0.00	700.00	0
600 Supplies	10,000.00	0.00	0.00	4,625.00	5,375.00	46
800 Other Objects	0.00	1,418.12	1,418.12	0.00	-1,418.12	-999

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
3300 ** Functio Total	55,700.00	5,094.22	3,926.71	4,625.00	45,980.78	17
3000 ** Function (E) Total	1,525,080.00	76,174.23	30,103.79	110,742.32	1,338,163.45	12
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	207,086.00	4,646.96	0.00	0.00	202,439.04	2
900 Other Financing Uses	268,798.00	121,137.53	0.00	0.00	147,660.47	45
5100 ** Functio Total	475,884.00	125,784.49	0.00	0.00	350,099.51	26
5200 Fund Transfers						
900 Other Financing Uses	7,034,642.00	12,806.11	8,254.86	0.00	7,021,835.89	0
5200 ** Functio Total	7,034,642.00	12,806.11	8,254.86	0.00	7,021,835.89	0
5000 ** Function (E) Total	7,510,526.00	138,590.60	8,254.86	0.00	7,371,935.40	2
10 Fund (E) Total	83,836,735.00	4,249,723.64	2,398,129.26	977,232.36	78,609,779.00	6
Report Totals	83,836,735.00	4,249,723.64	2,398,129.26	977,232.36	78,609,779.00	6

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, Used. Rows include Fund 10 Salaries (111-193) and Fund 200 Benefits (211-290).

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	771,650.00	52,927.90	43,557.91	9,526.28	709,195.82	8
323 Professional Educational	0.00	6,500.00	0.00	0.00	-6,500.00	-999
324 Conference Training	15,400.00	39,684.57	39,684.57	0.00	-24,284.57	258
330 Purch Other Prof Svc	1,306,899.00	35,556.13	29,098.04	51,370.88	1,219,971.99	7
340 Purch Technical Svc	3,360.00	0.00	0.00	390.00	2,970.00	12
350 Security/safety Services	129,700.00	0.00	0.00	0.00	129,700.00	0
390 Purch Other Prof Svc	3,200.00	0.00	0.00	829.00	2,371.00	26
300 Object (E) Total	2,230,209.00	134,668.60	112,340.52	62,116.16	2,033,424.24	9
400 Purchased Property Svc						
410 Cleaning Services	5,750.00	0.00	0.00	4,000.00	1,750.00	70
411 Disposal Services	57,709.00	0.00	0.00	55,776.68	1,932.32	97
415 Laundry/linen Svc/dry Cl	263.00	0.00	0.00	0.00	263.00	0
422 Electricity	865,000.00	147,279.58	64,517.24	0.00	717,720.42	17
424 Water & Sewage	146,000.00	19,069.49	13,238.99	0.00	126,930.51	13
430 Repairs/maintenance	317,740.00	21,788.11	17,841.14	100,864.69	195,087.20	39
433 Repairs & Maintenance Srvc	30,000.00	0.00	0.00	3,638.93	26,361.07	12
434 MAINT. REPAIRS KITCHEN	53,600.00	0.00	0.00	4,043.23	49,556.77	8
438 Maint&repair Infor Tech	52,146.00	11,391.46	11,391.46	889.00	39,865.54	24
440 Rentals	2,876.00	0.00	0.00	0.00	2,876.00	0
442 Rental-equip&vehicles	113,123.00	3,739.85	2,010.89	21,784.91	87,598.24	23
443 Rental-Capital Equip	4,000.00	0.00	0.00	0.00	4,000.00	0
400 Object (E) Total	1,648,207.00	203,268.49	108,999.72	190,997.44	1,253,941.07	24
500 Other Purchased Services						
510 Student Transport Svc	297,888.00	0.00	0.00	0.00	297,888.00	0
513 Stdnt Tran Svcc-cont	4,946,000.00	20,330.70	20,330.70	0.00	4,925,669.30	0
515 Stdnt Tran Svcc-public	500.00	97.50	97.50	0.00	402.50	20
516 Stdnt Tran Svcc-iu	85,000.00	0.00	0.00	0.00	85,000.00	0
521 Blanket Insurance	195,000.00	160,063.00	0.00	0.00	34,937.00	82
522 Auto Liability Ins	17,000.00	6,783.00	0.00	0.00	10,217.00	40
523 General Prop/liab Ins	36,000.00	9,906.00	0.00	0.00	26,094.00	28
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	12,000.00	0.00	0.00	0.00	12,000.00	0
529 Umbrella Insurance	30,000.00	22,900.00	0.00	0.00	7,100.00	76

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, %Used. Rows include categories like 500 Other Purchased Services, 600 Supplies, and 700 Property.

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
700 Property						
751 Non-capital Equipment -	14,400.00	0.00	0.00	0.00	14,400.00	0
752 Capital Equipment - Original	13,000.00	0.00	0.00	0.00	13,000.00	0
754 Capital Equipment - Food	15,000.00	0.00	0.00	0.00	15,000.00	0
758 Capital New Hardware Software	123,385.00	43,609.11	47,282.00	137,686.70	-57,910.81	147
760 Equipment-replacement	32,526.00	0.00	0.00	12,178.13	20,347.87	37
761 Non-capital Equipment	45,380.00	0.00	0.00	0.00	45,380.00	0
764 Capital Equipment Food Service	24,500.00	0.00	0.00	0.00	24,500.00	0
768 Capital Eq Harware Software	38,800.00	0.00	0.00	92.65	38,707.35	0
700 Object (E) Total	519,891.00	56,361.61	60,034.50	277,367.46	186,161.93	64
800 Other Objects						
810 Dues & Fees	64,507.00	2,970.00	1,575.00	237.00	61,300.00	5
831 Interest-loan/lease Agr	10,000.00	0.00	0.00	0.00	10,000.00	0
838 INTEREST - LEASE	4,647.00	4,646.96	0.00	0.00	0.04	100
839 Interest-other Obligations	67,439.00	0.00	0.00	0.00	67,439.00	0
860 Grants-community Svc	9,500.00	1,418.12	1,418.12	0.00	8,081.88	15
880 Refund/prior Yr Recpt	125,000.00	0.00	0.00	0.00	125,000.00	0
800 Object (E) Total	281,093.00	9,035.08	2,993.12	237.00	271,820.92	3
900 Other Financing Uses						
910 Redemption Of Principal	146,138.00	121,137.53	0.00	0.00	25,000.47	83
911 Lease Pmts/principle	122,660.00	0.00	0.00	0.00	122,660.00	0
930 Fund Transfers	7,034,642.00	12,806.11	8,254.86	0.00	7,021,835.89	0
900 Object (E) Total	7,303,440.00	133,943.64	8,254.86	0.00	7,169,496.36	2
10 Fund (E) Total	83,836,735.00	4,249,723.64	2,398,129.26	977,232.36	78,609,779.00	6
Report Totals	83,836,735.00	4,249,723.64	2,398,129.26	977,232.36	78,609,779.00	6

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Shaler Area School District
2017-2018

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,327,287.00	0.00	1,462,926.24	1,106,280.40	864,360.76	62
002 Millvale	1,888,176.00	0.00	446,666.09	111,571.54	1,441,509.91	23
003 Reserve	3,205,508.00	0.00	2,409,525.34	1,819,815.85	795,982.66	75
004 Shaler	36,523,555.00	0.00	10,656,511.88	8,564,208.13	25,867,043.12	29
6111 Function (R) Total	43,944,526.00	0.00	14,975,629.55	11,601,875.92	28,968,896.45	34
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	0.00	0.00	54,000.00	0
6113 Function (R) Total	54,000.00	0.00	0.00	0.00	54,000.00	0
6143 Cur Act 511 Opt Tax						
001 Etna	4,000.00	0.00	3,948.56	3,700.00	51.44	98
002 Millvale	3,000.00	0.00	1,717.39	1,706.34	1,282.61	57
003 Reserve	500.00	0.00	23.97	0.00	476.03	4
004 Shaler	12,680.00	0.00	486.69	0.00	12,193.31	3
6143 Function (R) Total	20,180.00	0.00	6,176.61	5,406.34	14,003.39	30
6151 Cur Earned Income Tax						
001 Etna	327,000.00	0.00	35,674.92	0.00	291,325.08	10
002 Millvale	316,000.00	0.00	38,597.50	0.00	277,402.50	12
003 Reserve	348,000.00	0.00	51,007.04	0.00	296,992.96	14
004 Shaler	4,109,000.00	0.00	550,423.16	448,131.27	3,558,576.84	13
6151 Function (R) Total	5,100,000.00	0.00	675,702.62	448,131.27	4,424,297.38	13
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	403,600.00	0.00	111,305.05	52,378.68	292,294.95	27
6153 Function (R) Total	403,600.00	0.00	111,305.05	52,378.68	292,294.95	27
6411 Del Real Estate Tax						
001 Etna	150,000.00	0.00	20,819.04	0.00	129,180.96	13
002 Millvale	150,000.00	0.00	34,167.71	0.00	115,832.29	22
003 Reserve	150,000.00	0.00	4,034.50	0.00	145,965.50	2
004 Shaler	1,014,500.00	0.00	107,474.43	0.00	907,025.57	10
6411 Function (R) Total	1,464,500.00	0.00	166,495.68	0.00	1,298,004.32	11

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Shaler Area School District
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Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	1,660.81	0.00	13,339.19	11
003 Reserve	1,000.00	0.00	2,265.47	0.00	-1,265.47	226
004 Shaler	29,000.00	0.00	0.00	0.00	29,000.00	0
6451 Function (R) Total	45,000.00	0.00	3,926.28	0.00	41,073.72	8
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	60,270.00	0.00	24,156.49	12,345.86	36,113.51	40
6510 Function (R) Total	60,270.00	0.00	24,156.49	12,345.86	36,113.51	40
6710 Admission-student Events						
000 TO BE DISTRIBUTED	51,000.00	0.00	8,428.00	8,428.00	42,572.00	16
6710 Function (R) Total	51,000.00	0.00	8,428.00	8,428.00	42,572.00	16
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	0.00	0.00	1,500.00	0
6740 Function (R) Total	1,500.00	0.00	0.00	0.00	1,500.00	0
6832 IDEA Federal Pass Through						
000 TO BE DISTRIBUTED	850,000.00	0.00	0.00	0.00	850,000.00	0
6832 Function (R) Total	850,000.00	0.00	0.00	0.00	850,000.00	0
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	0.00	0.00	12,000.00	0
006 Classrooms	18,000.00	0.00	0.00	0.00	18,000.00	0
6910 Function (R) Total	30,000.00	0.00	0.00	0.00	30,000.00	0
6920 Contrib. & Donations From						
000 TO BE DISTRIBUTED	29,089.00	0.00	10,000.00	10,000.00	19,089.00	34
6920 Function (R) Total	29,089.00	0.00	10,000.00	10,000.00	19,089.00	34
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	32,000.00	0.00	0.00	0.00	32,000.00	0
095 Fitness Program	25,513.00	0.00	0.00	0.00	25,513.00	0
6980 Function (R) Total	57,513.00	0.00	0.00	0.00	57,513.00	0

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Shaler Area School District
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Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6999 All Other Revenues Not						
000 TO BE DISTRIBUTED	18,000.00	0.00	7,356.07	0.00	10,643.93	40
6999 Function (R) Total	18,000.00	0.00	7,356.07	0.00	10,643.93	40
6000 Function (R) Total	52,129,178.00	0.00	15,989,176.35	12,138,566.07	36,140,001.65	30
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,228,110.00	0.00	1,518,159.41	1,518,159.41	9,709,950.59	13
7110 Function (R) Total	11,228,110.00	0.00	1,518,159.41	1,518,159.41	9,709,950.59	13
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	70,000.00	0.00	0.00	0.00	70,000.00	0
7160 Function (R) Total	70,000.00	0.00	0.00	0.00	70,000.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,399,197.00	0.00	517,469.00	0.00	2,881,728.00	15
7271 Function (R) Total	3,399,197.00	0.00	517,469.00	0.00	2,881,728.00	15
7310 Subsidy/transportation						
000 TO BE DISTRIBUTED	1,780,000.00	0.00	0.00	0.00	1,780,000.00	0
7310 Function (R) Total	1,780,000.00	0.00	0.00	0.00	1,780,000.00	0
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	0.00	0.00	319,492.88	319,492.88	-319,492.88	-999
7311 Function (R) Total	0.00	0.00	319,492.88	319,492.88	-319,492.88	-999
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	190,991.51	190,991.51	109,008.49	63
7320 Function (R) Total	300,000.00	0.00	190,991.51	190,991.51	109,008.49	63
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	0.00	0.00	85,000.00	0
7330 Function (R) Total	85,000.00	0.00	0.00	0.00	85,000.00	0

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Shaler Area School District
2017-2018

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Used
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,040,513.00	0.00	1,020,256.00	1,020,256.00	1,020,257.00	50
7340 Function (R) Total	2,040,513.00	0.00	1,020,256.00	1,020,256.00	1,020,257.00	50
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,470.00	0.00	0.00	0.00	706,470.00	0
7505 Function (R) Total	706,470.00	0.00	0.00	0.00	706,470.00	0
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,360,892.00	0.00	395,222.37	395,222.37	965,669.63	29
7810 Function (R) Total	1,360,892.00	0.00	395,222.37	395,222.37	965,669.63	29
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,008,978.00	0.00	0.00	0.00	6,008,978.00	0
7820 Function (R) Total	6,008,978.00	0.00	0.00	0.00	6,008,978.00	0
7000 Function (R) Total	26,979,160.00	0.00	3,961,591.17	3,444,122.17	23,017,568.83	14
8000 Revenue - Federal Source						
8514 Nclb-title I-improving						
000 TO BE DISTRIBUTED	600,000.00	0.00	40,673.41	0.00	559,326.59	6
8514 Function (R) Total	600,000.00	0.00	40,673.41	0.00	559,326.59	6
8515 Nclb-title Ii-preparing						
000 TO BE DISTRIBUTED	140,000.00	0.00	0.00	0.00	140,000.00	0
8515 Function (R) Total	140,000.00	0.00	0.00	0.00	140,000.00	0
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	200,000.00	0.00	0.00	0.00	200,000.00	0
8810 Function (R) Total	200,000.00	0.00	0.00	0.00	200,000.00	0
8000 Function (R) Total	940,000.00	0.00	40,673.41	0.00	899,326.59	4
9000 Other Financing Sources						
9999 Fund Balance						
000 TO BE DISTRIBUTED	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0

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Shaler Area School District
2017-2018
Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
9999 Function (R) Total	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
9000 Function (R) Total	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
10 Fund (R) Total	83,836,735.00	0.00	19,991,440.93	15,582,688.24	63,845,294.07	23
Report Totals	83,836,735.00	0.00	19,991,440.93	15,582,688.24	63,845,294.07	23

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Aug-17**

GENERAL FUND

Beginning Balance August 1, 2017		\$12,509,367.22
Receipts	\$15,619,602.95	
Disbursements	\$3,886,068.20	
Ending Balance August 31, 2017		\$24,242,901.97

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.75%	LIQUID	\$11,905,788.26
PSDLAF	FLEX	1.00%	LIQUID	\$3,000,000.00
PSDLAF	FLEX	1.00%	LIQUID	\$6,000,000.00
PSDLAF	CD	0.80%	9/5/2017	\$247,628.19
PSDLAF	CD	0.85%	9/28/2017	\$245,000.00
PLGIT	CLASS	0.55%	LIQUID	\$249,742.44
PLGIT	I - CLASS	0.72%	LIQUID	\$1,807,761.73
PLGIT	PLUS	0.68%	LIQUID	\$6,442.17
PLGIT	CD	1.30%	2/9/2018	\$247,000.00
PLGIT	CD	1.30%	2/9/2018	\$247,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
Total				\$24,694,362.79

FUND PROFILES & INVESTMENTS

Aug-17

Page 2

FUND FOR CONSTRUCTION, RENOVATION & REPAIR (CR&R)

Beginning Balance August 1, 2017			\$342,400.77
Receipts		\$225.59	
Disbursements		\$0.00	
Ending Balance August 31, 2017			\$342,626.36

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.78%	LIQUID	\$342,626.36
TOTAL				\$342,626.36

CAFETERIA FUND

Beginning Balance August 1, 2017			\$137,006.80
Receipts		\$48,736.82	
Disbursements		\$1,250.00	
Ending Balance August 31, 2017			\$184,493.62

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.78%	LIQUID	\$367,270.79
Total				\$367,270.79

FUND PROFILES & INVESTMENTS

Aug-17

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BOND FUND

Beginning Balance August 1, 2017		\$16,372,757.50
Receipts	\$12,173.36	
Disbursements	\$919,767.89	
Ending Balance August 31, 2017		\$15,465,162.97

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	0.78%	LIQUID	\$233,790.71
PSDLAF	FLEX	0.78%	LIQUID	\$1,539,392.26
PSDLAF	FLEX	1.00%	LIQUID	\$3,000,000.00
PSDLAF	FLEX	1.10%	LIQUID	\$4,000,000.00
PSDLAF	Collateralized	0.65%	9/20/2017	\$4,200,000.00
PSDLAF	Collateralized	0.70%	10/16/2017	\$2,500,000.00
Total				\$15,473,182.97

AUTHORIZING RESOLUTION/EXTRACT OF MINUTES

At a duly called meeting of the governing body of Shaler Area School District, held in accordance with all applicable legal requirements, including open meeting laws, on the 20th day of September 2017, the following resolution was introduced and adopted:

A RESOLUTION OF THE GOVERNING BODY OF SHALER AREA SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT WITH PNCEF, LLC, DBA PNC EQUIPMENT FINANCE, AS LESSOR, AND SEPARATE LEASE SCHEDULES THERETO FOR THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT WITHIN THE TERMS HEREIN PROVIDED; AUTHORIZING THE EXECUTION AND DELIVERY OF OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION.

WHEREAS, Shaler Area School District (the "*Lessee*"), a body politic and corporate duly organized and existing as a school district of the Commonwealth of Pennsylvania is authorized by the laws of the Commonwealth of Pennsylvania to purchase, acquire and lease certain equipment and other property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, the governing body of the Lessee (the "*Board*") has determined that a true and very real need exists for the acquisition, purchase and financing of certain property consisting of one new Case backhoe Model 580N, Serial Number NYD (collectively, the "*Equipment*") on the terms herein provided; and

WHEREAS, in order to acquire such Equipment, the Lessee proposes to enter into that certain Master Equipment Lease-Purchase Agreement (the "*Master Lease*") with PNCEF, LLC, dba PNC Equipment Finance, as lessor (the "*Lessor*"), substantially in the proposed form presented to the Board at this meeting, and separate Lease Schedules thereto substantially in the form attached to the Master Lease; and

WHEREAS, the Board deems it for the benefit of the Lessee and the efficient and effective administration thereof to enter into the Master Lease and the separate Lease Schedules relating thereto from time to time as provided in the Master Lease for the purchase, acquisition, financing and leasing of the Equipment to be therein more specifically described on the terms and conditions provided therein and herein;

NOW, THEREFORE, BE IT AND IT IS HERBY RESOLVED BY THE GOVERNING BODY OF THE LESSEE AS FOLLOWS:

Section 1. It is hereby found and determined that the terms of the Master Lease (including the form of Lease Schedule and Payment Schedule attached thereto), in the form presented to this meeting, are in the best interests of the Lessee for the acquisition, purchase, financing and leasing of the Equipment.

Section 2. The form, terms and provisions of the Master Lease (including the form of Lease Schedule and Payment Schedule attached thereto) are hereby approved in the forms presented at this meeting (copies of which are attached hereto as Exhibit "A"), with such insertions, omissions, corrections and changes as shall be approved by the [*Executive Director*] of the Lessee (the "*Authorized Officers*")

executing the same, the execution of such documents being conclusive evidence of such approval. The Authorized Officers of the Lessee are each hereby authorized and directed to sign and deliver the Master Lease, each Lease Schedule thereto, each Payment Schedule relating thereto and any related exhibits attached thereto if and when required; *provided, however*, that, without further authorization from the governing body of the Lessee, (a) the aggregate principal component of Rent Payments under all Leases entered into pursuant to the Master Lease shall not exceed \$67,823.00; (b) the maximum term under any Lease entered into pursuant to the Master Lease shall not exceed four (4) years; and (c) the maximum interest rate used to determine the interest component of Rent Payments under each lease supplement shall not exceed the lesser of the maximum rate permitted by law or 2.90% per annum. The Authorized Officers may sign and deliver lease supplements to the Lessor on behalf of the Lessee pursuant to the Master Lease on such terms and conditions as they shall determine are in the best interests of the Lessee up to the maximum aggregate principal component, maximum term and maximum interest rate provided above. The foregoing authorization shall remain in effect for a period of two years from the date hereof during which the Authorized Officers are authorized to sign and deliver lease supplements pursuant to the Master Lease on the terms and conditions herein provided and to be provided in each such lease supplement.

Section 3. Lessee agrees to comply with the terms of the Master Lease, as supplemented.

Section 4. The Authorized Officers and other officers and employees of the Lessee shall take all action necessary or reasonably required to carry out, give effect to and consummate the transactions contemplated by the Master Lease and each Lease Schedule (including, but not limited to, the execution and delivery of the certificates contemplated therein, including appropriate arbitrage certifications) and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Master Lease and each Lease Schedule.

Section 5. Bank Qualified Obligation. Lessee hereby designates the lease under Section 265(b)(3)(B)(ii) of the Code as a "qualified tax-exempt obligation," as that term is defined in Section 265(b)(3)(B) of the Code. Lessee certifies that it has not designated more than \$10,000,000 of its obligations as qualified tax-exempt obligations in accordance with such section for the current calendar year and that it reasonably anticipates that the total amount of tax-exempt obligations to be issued by Lessee during the current calendar year will not exceed \$10,000,000.

Section 6. IRS Filings. Lessee will file IRS Form 8038-G (or 8038-GC if applicable) and any other forms or information required by the Code or any rule or regulation promulgated thereunder to be filed with the Internal Revenue Service in order to further ensure the exclusion of the interest on the lease from gross income tax for federal income tax purposes.

Section 7. Ratification of Actions. All past acts of the [Executive Director] and other designated officers of Lessee in negotiating, accepting or obtaining the Master Lease with Lessor for the acquisition of the Equipment and in executing documents or otherwise entering into one or more agreements concerning the Master Lease, as supplemented, are hereby ratified and confirmed.

Section 8. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 9. Effective Date. This Resolution shall be effective immediately upon its approval and adoption.

Section 10. Lessee reasonably expects to reimburse the following original expenditure(s) with the

proceeds of a tax-exempt financing:

<i>AMOUNT</i>	<i>DESCRIPTION</i>	<i>PAYEE</i>
<i>\$67,823.00</i>	<i>Payment for backhoe</i>	<i>Shaler Area School District</i>

The project to which the original expenditure(s) relates can be generally described as the acquisition of one new Case backhoe Model 580N, Serial Number NYD. The original expenditure(s) was made from Lessee's general operating account. The maximum principal amount of the obligations expected to be issued for the project is \$67,823.00 of which no more than \$67,823.00 is expected to be used to reimburse prior expenditures. This resolution is being adopted on or before, or not later than 60 days after, the date on which the original expenditure(s) to be reimbursed will or have been paid. This resolution is intended to be a declaration of official intent within the meaning of Treasury Regulations Section 1.150-2.

ADOPTED AND APPROVED by the Board of the Lessee this 20th day of September, 2017.

The undersigned further certifies that the above Resolution has not been repealed or amended and remains in full force and effect and further certifies that the Master Lease (including the form of Lease Schedule and Payment Schedule attached thereto) are the same as presented at said meeting of the governing body of Lessee, excepting only such changes, insertions and omissions as shall have been approved by the officers who executed the same.

Date: September 20, 2017

[SEAL]

(Secretary/Clerk)

Exhibit "A"

See Attached.

LEASE SCHEDULE A (TAX-EXEMPT)

Dated as of September __, 2017

This Lease Schedule No. _____ (this "*Schedule*") relates to the Master Equipment Lease-Purchase Agreement referenced below and, together with the terms and conditions of the Master Lease incorporated herein by reference, constitutes a Lease. Unless otherwise defined herein, capitalized terms will have the same meaning ascribed to them in the Master Lease. All terms and conditions of the Master Lease are incorporated herein by reference.

Master Equipment Lease-Purchase Agreement dated September __, 2017.

1. ***Equipment Description.*** As used in the Lease, "*Equipment*" means all of the property described in the Payment Schedule attached to this Schedule and all attachments, additions, accessions, parts, repairs, improvements, replacements and substitutions thereto.
2. ***Rent Payments; Lease Term.*** The Rent Payments to be paid by Lessee to Lessor, the Commencement Date of this Lease and the Lease Term of this Lease are set forth on the Payment Schedule A-1 attached to this Schedule, which Payment Schedule A-1 is incorporated herein by reference.
3. ***Essential Use; Current Intent of Lessee.*** Lessee represents that (a) the use of the Equipment is essential to Lessee's proper, efficient and economic functioning or to the services that Lessee provides to its citizens, (b) the Equipment will be used by Lessee only for the purpose of performing its governmental or proprietary functions consistent with the permissible scope of its authority and will not be used in a trade or business of any person or entity, and (c) the useful life of the Equipment is not less than the stated full Lease Term of this Lease. Lessee has determined that a present need exists for the Equipment which need is not temporary or expected to diminish in the near future. Lessee currently intends for the full Lease Term: to use the Equipment; to continue this Lease; and to make Rent Payments so long as funds are appropriated by its governing body for the succeeding fiscal year.
4. ***ACCEPTANCE OF EQUIPMENT.*** AS BETWEEN LESSEE AND LESSOR, LESSEE AGREES THAT (a) LESSEE HAS RECEIVED AND INSPECTED ALL EQUIPMENT; (b) ALL EQUIPMENT IS IN GOOD WORKING ORDER AND COMPLIES WITH ALL PURCHASE ORDERS, CONTRACTS AND SPECIFICATIONS; (c) LESSEE ACCEPTS ALL EQUIPMENT FOR PURPOSES OF THE LEASE "AS-IS, WHERE IS"; AND (d) LESSEE WAIVES ANY RIGHT TO REVOKE SUCH ACCEPTANCE.
5. ***Re-Affirmation of the Master Lease Representations, Warranties and Covenants.*** Lessee hereby represents, warrants and covenants that its representations, warranties and covenants set forth in the Master Lease (particularly Sections 6.1 and 16 thereof) are true and correct as though made on the date of execution of this Schedule.
6. ***BANK QUALIFIED.*** LESSEE CERTIFIES THAT IT HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODE, THAT IT HAS NOT DESIGNATED MORE THAN \$10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE WITH SUCH SECTION FOR THE CURRENT CALENDAR YEAR AND THAT IT REASONABLY ANTICIPATES THAT THE TOTAL AMOUNT OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY LESSEE DURING THE CURRENT CALENDAR YEAR WILL NOT EXCEED \$10,000,000.

Shaler Area School District, *as Lessee*

PNCEF, LLC, dba PNC Equipment Finance, *as Lessor*

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

_____ Counterpart No. 1 of _____ manually executed and serially numbered counterparts. To the extent that this Lease constitutes chattel paper (as defined in the Uniform Commercial Code), no security or ownership interest herein may be created through the transfer or possession of any Counterpart other than Counterpart No. 1.

PAYMENT SCHEDULE A-1

Attached to and made a part of that certain Lease Schedule No. _____ dated as of September __, 2017 by and between PNCEF, LLC, dba PNC Equipment Finance, as lessor, and Shaler Area School District, as lessee.

Commencement Date: September __, 2017

1. **EQUIPMENT LOCATION & DESCRIPTION:**

Shaler Area School District
16660 Butler Plank Road
Glenshaw, PA 15116

One (1) new Case backhoe Model Number 580N, Serial Number NYD

2. **LEASE PAYMENT SCHEDULE:**

- (a) Total Amount Financed: \$67,823
- (b) Payment Schedule: See below

Rent Payment Number	Rent Payment Date	Rent Payment Amount	Interest Portion	Principal Portion	Balance	Termination Value *
1	10/1/2017	\$17,689.61	\$0.00	\$17,689.00	\$50,133.39	No call
2	10/1/2018	\$17,689.61	\$1,453.87	\$16,235.74	\$33,897.65	No call
3	10/1/2019	\$17,689.61	\$983.03	\$16,706.58	\$17,191.07	No call
4	10/1/2020	\$17,689.61	\$498.54	\$17,191.07	\$0.00	\$1.00
Grand Totals		\$70,758.44	\$2,935.44	\$67,823.00		

Shaler Area School District, *as Lessee*

PNCEF, LLC, dba PNC Equipment Finance, *as Lessor*

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

* Assumes all Rent Payments and other amounts due on and prior to that date have been paid.

MASTER EQUIPMENT LEASE-PURCHASE AGREEMENT

Dated as of September __, 2017

This Master Equipment Lease-Purchase Agreement (this "*Master Lease*") is made and entered into by and between PNCEF, LLC, dba PNC Equipment Finance ("*Lessor*") and the Lessee identified below ("*Lessee*").

Lessee: Shaler Area School District

1. LEASE OF EQUIPMENT.

Subject to the terms and conditions of this Master Lease, Lessor agrees to sell, transfer and lease to Lessee, and Lessee agrees to acquire, purchase and lease from Lessor, all Equipment described in each Schedule signed from time to time by Lessee and Lessor. Each Schedule signed and delivered by Lessor and Lessee pursuant to this Master Lease shall constitute a separate and independent lease and installment purchase of the Equipment therein described. This Master Lease is not a commitment by Lessor or Lessee to enter into any Lease not currently in existence, and nothing in this Master Lease shall be construed to impose any obligation upon Lessor or Lessee to enter into any proposed Lease, it being understood that whether Lessor or Lessee enter into any proposed Lease shall be a decision solely within their respective discretion.

2. CERTAIN DEFINITIONS.

All terms defined in the Lease are equally applicable to both the singular and plural form of such terms. (a) "*Equipment*" means the property described in each Schedule, together with all attachments, additions, accessions, parts, repairs, improvements, replacements and substitutions thereto. (b) "*Lease*" means each Schedule and the terms and conditions of this Master Lease incorporated therein. (c) "*Lien*" means any security interest, lien, mortgage, pledge, encumbrance, judgment, execution, attachment, warrant, writ, levy, other judicial process or claim of any nature whatsoever by or of any person. (d) "*Schedule*" means each Lease Schedule signed and delivered by Lessee and Lessor, together with all addenda, riders, attachments, certificates and exhibits thereto, as the same may from time to time be amended, modified or supplemented and, in the case of a Tax-Exempt Lease, in substantially the form attached to this Master Lease as *Lease Schedule A* or, in the case of a Taxable Lease, under which Lessee finances its acquisition and installment purchase of the related Equipment during the term of such Lease on a non-federally tax-exempt basis, in substantially the form attached to this Master Lease as *Lease Schedule B* or, in the case of a Taxable Lease under which Lessee rents the use of the Equipment for the term of the Lease subject to Lessee's right to exercise its option to purchase such Equipment for its fair market value, in substantially the form attached to this Master Lease as *Lease Schedule C*. (e) "*Taxable Lease*" means a Lease that is not a Tax-Exempt Lease. (f) "*Tax-Exempt Lease*" means a Lease for which the interest component of Rent Payments is excludible from gross income of the owner or owners thereof for federal income tax purposes.

3. LEASE TERM.

The term of each Lease ("*Lease Term*") commences on, and interest accrues from, the date identified in the related Schedule as the Commencement Date and, unless earlier terminated as expressly provided in the Lease, continues until Lessee's payment and performance in full of all of Lessee's obligations under such Lease.

4. RENT PAYMENTS.

4.1. For each Lease, Lessee agrees to pay to Lessor the rent payments ("*Rent Payments*") in the amounts and on the dates set forth in the *Payment Schedule A-1* attached to the Schedule (a "*Payment Schedule*"). A portion of each Rent Payment under a Tax-Exempt Lease is paid as and represents the payment of interest as set forth in the applicable Payment Schedule. Rent Payments under each Lease are payable out of the general and other funds of Lessee that are legally available therefor ("*Legally Available Funds*") in U.S. dollars, without notice or demand, at the office of Lessor identified below (or such other place as Lessor may designate from time to time in writing).

4.2. EXCEPT AS SPECIFICALLY PROVIDED IN SECTION 6 HEREOF, LESSEE'S OBLIGATION TO PAY RENT PAYMENTS UNDER EACH LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS AND SHALL NOT BE SUBJECT TO ANY SETOFF, DEFENSE, COUNTERCLAIM, ABATEMENT OR RECOUPMENT FOR ANY REASON WHATSOEVER, INCLUDING (WITHOUT LIMITATION) BY REASON OF EQUIPMENT FAILURE, DISPUTES WITH THE VENDOR(S) OR MANUFACTURER(S) OF THE EQUIPMENT OR LESSOR, ACCIDENT OR ANY UNFORESEEN CIRCUMSTANCES.

4.3. Lessor and Lessee understand and intend that the obligation of Lessee to pay Rent Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained in any Lease constitute a pledge of the full faith and credit or taxing power of Lessee.

4.4. If Lessor receives any Rent Payment from Lessee after its due date, Lessee shall pay Lessor on demand from Legally Available Funds as a late charge five percent (5%) of such overdue amount, limited, however, to the maximum amount allowed by law.

5. DELIVERY; ACCEPTANCE; FUNDING CONDITIONS.

5.1. Lessee shall, at its sole expense, arrange for the transportation, delivery and installation of all Equipment to the location specified in the Schedule ("*Location*") by Equipment suppliers ("*Suppliers*") selected by Lessee.

5.2. Lessee shall accept Equipment for purposes of the related Lease as soon as it has been delivered and is operational. Lessee shall evidence its acceptance of any Equipment by signing and delivering to Lessor the applicable Schedule. If Lessee signs and delivers a Schedule and if all Funding Conditions have been satisfied in full, then Lessor will (a) pay or cause to be paid the costs to acquire and install the Equipment as stated in the Schedule ("*Purchase Price*") to the applicable Supplier or (b) reimburse Lessee for all or any portion of the Purchase Price to the extent previously paid by Lessee, in either case as Lessee shall direct.

5.3. Lessor shall have no obligation to pay any Purchase Price unless all reasonable conditions established by Lessor ("*Funding Conditions*") have been satisfied, including, without limitation, the following: (a) Lessee has signed and delivered to Lessor the Schedule and its related Payment Schedule; (b) no Event of Default or Non- Appropriation Event shall have occurred and be continuing under any Lease; (c) no material adverse change shall have occurred in the financial condition of Lessee or any Supplier; (d) the Equipment is reasonably satisfactory to Lessor and is free and clear of any Liens (except Lessor's Liens); (e) all representations of Lessee in the Lease remain true, accurate and complete; (f) the amount (if any) that Lessor may require in advance that Lessee apply to the payment of Equipment costs;

and (g) Lessor has received all of the following documents, which shall be reasonably satisfactory, in form and substance, to Lessor: (1) evidence of insurance coverage or self-insurance required by the Lease; (2) an opinion of Lessee's counsel; (3) reasonably detailed invoices for the Equipment; (4) Uniform Commercial Code (UCC) financing statements with respect to the Equipment; (5) to the extent applicable, certificates of title or certificates of origin (or applications therefor) noting Lessor's interest thereon; (6) real property waivers as Lessor may deem necessary; (7) copies of resolutions by Lessee's governing body, duly authorizing the Lease and incumbency certificates for the person(s) who will sign the Lease; (8) for a Tax-Exempt Lease only, such documents and certificates as Lessor may request relating to federal tax-exemption of interest payable under such Lease, including (without limitation) IRS Form 8038-G or 8038-GC and evidence of the adoption of a reimbursement resolution or other official action in the event that Lessee is to be reimbursed for expenditures that it has paid more than sixty days prior to the date on which the Funding Conditions are satisfied; and (9) such other documents and information previously identified by Lessor or otherwise reasonably requested by Lessor.

6. TERMINATION UPON NON-APPROPRIATION EVENT.

6.1. For each Lease, Lessee represents and warrants that (a) it has appropriated and budgeted Legally Available Funds to make all Rent Payments required pursuant to such Lease for the remainder of the fiscal year in which the Lease Term commences; (b) it currently intends to make Rent Payments for the full Lease Term as scheduled on the applicable Payment Schedule so long as funds are appropriated for each succeeding fiscal year by its governing body; and (c) during the 10 fiscal years prior to the date of the applicable Lease, its governing body has not failed (for whatever reason) to appropriate amounts sufficient to pay its obligations that are subject to annual appropriation. Lessee reasonably believes that moneys in an amount sufficient to make all Rent Payments can and will lawfully be appropriated and made available therefor.

6.2. If Lessee's governing body fails to appropriate sufficient funds in any fiscal year for Rent Payments and other amounts to be paid under a Lease in the next succeeding fiscal year, then a "*Non-Appropriation Event*" shall have occurred. If a Non-Appropriation Event occurs, then: (a) Lessee shall give Lessor written notice at least 30 days prior to the end of the then current fiscal year of such Non-Appropriation Event and provide written evidence of such failure by Lessee's governing body; (b) on the Return Date, Lessee shall return to Lessor all, but not less than all, of the Equipment covered by the affected Lease, at Lessee's sole expense, in accordance with Section 21 hereof; and (c) the affected Lease shall terminate on the Return Date without penalty or expense to Lessee, *provided*, that Lessee shall pay all Rent Payments and other amounts payable under the affected Lease for which funds shall have been appropriated, and *provided further*, that Lessee shall pay month-to-month rent at the rate set forth in the affected Lease for each month or part thereof that Lessee fails to return the Equipment under this Section 6.2. "*Return Date*" means the last day of the fiscal year for which appropriations were made for the Rent Payments due under a Lease.

7. NO WARRANTY BY LESSOR.

LESSEE ACQUIRES AND LEASES THE EQUIPMENT UNDER EACH LEASE "AS IS." LESSEE ACKNOWLEDGES THAT LESSOR DID NOT MANUFACTURE THE EQUIPMENT UNDER ANY LEASE. LESSOR DOES NOT REPRESENT THE MANUFACTURER, SUPPLIER, OWNER OR DEALER, AND LESSEE SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. LESSOR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE OR AS TO THE EQUIPMENT'S VALUE, DESIGN, CONDITION, USE, CAPACITY OR DURABILITY. LESSEE AGREES THAT REGARDLESS OF CAUSE, LESSOR IS NOT RESPONSIBLE FOR, AND LESSEE WILL NOT MAKE ANY CLAIM

AGAINST LESSOR FOR, ANY DAMAGES, WHETHER CONSEQUENTIAL, DIRECT, SPECIAL OR INDIRECT INCURRED BY LESSEE IN CONNECTION WITH THE EQUIPMENT UNDER ANY LEASE. NEITHER THE MANUFACTURER, SUPPLIER OR DEALER NOR ANY SALESPERSON, EMPLOYEE OR AGENT OF THE MANUFACTURER, SUPPLIER OR DEALER IS LESSOR'S AGENT OR HAS ANY AUTHORITY TO SPEAK FOR LESSOR OR TO BIND LESSOR IN ANY WAY. For and during the Lease Term under each Lease, Lessor assigns to Lessee any manufacturer's or Supplier's product warranties, express or implied, applicable to any Equipment and Lessor authorizes Lessee to obtain the customary services furnished in connection with such warranties at Lessee's sole expense. Lessee agrees that (a) all Equipment will have been purchased by Lessor in accordance with Lessee's specifications from Suppliers selected by Lessee, (b) Lessor is not a manufacturer or dealer of any Equipment and has no liability for the delivery or installation of any Equipment, (c) Lessor assumes no obligation with respect to any manufacturer's or Supplier's product warranties or guaranties, (d) no manufacturer or Supplier or any representative of said parties is an agent of Lessor and (e) any warranty, representation, guaranty or agreement made by any manufacturer or Supplier or any representative of said parties shall not be binding upon Lessor.

8. TITLE; SECURITY INTEREST.

8.1. Upon Lessee's acceptance of any Equipment under a Lease, title to such Equipment shall vest in Lessee, subject to Lessor's security interest therein and all of Lessor's other rights under such Lease including, without limitation, Sections 6, 20 and 21 hereof.

8.2. As collateral security for Lessee's obligations to pay all Rent Payments and all other amounts due and payable under each Lease and to perform and observe all covenants, agreements and conditions (direct or indirect, absolute or contingent, due or to become due or existing or hereafter arising) of Lessee under such Lease, Lessee hereby grants to Lessor a first priority, exclusive security interest in any and all of the Equipment (now existing or hereafter acquired) under each Lease and any and all proceeds thereof. Lessee agrees to execute and deliver to Lessor all necessary documents to evidence and perfect such security interest, including, without limitation, Uniform Commercial Code (UCC) financing statements and any amendments thereto and certificates of title or certificates of origin (or applications thereof) noting Lessor's interest thereon.

9. PERSONAL PROPERTY.

All Equipment is and will remain personal property and will not be deemed to be affixed or attached to real estate or any building thereon.

10. MAINTENANCE AND OPERATION.

Lessee shall, at its sole expense: (a) repair and maintain all Equipment in good condition and working order, in accordance with manufacturer's instructions, and supply and install all replacement parts or other devices when required to so maintain the Equipment or when required by applicable law or regulation, which parts or devices shall automatically become part of the Equipment; (b) use and operate all Equipment solely for the purpose of performing one or more governmental functions of Lessee and in a careful manner in the normal course of its operations and only for the purposes for which it was designed in accordance with the manufacturer's warranty requirements; and (c) comply with all laws and regulations relating to the Equipment. If any Equipment is customarily covered by a maintenance agreement, Lessee will furnish Lessor with a maintenance agreement by a party reasonably satisfactory to Lessor. No maintenance or other service for any Equipment will be provided by Lessor. Lessee will not make any alterations, additions or improvements ("*Improvements*") to any Equipment without Lessor's prior written consent unless the Improvements may be readily removed without damage to the operation, value or utility

of such Equipment, but any such Improvements not removed prior to the termination of the applicable Lease shall automatically become part of the Equipment.

11. LOCATION; INSPECTION.

Equipment will not be removed from, or if Equipment is rolling stock its permanent base will not be changed from, the Location without Lessor's prior written consent which will not be unreasonably withheld. Upon reasonable notice to Lessee, Lessor may enter the Location or elsewhere during normal business hours to inspect the Equipment.

12. LIENS, SUBLEASES AND TAXES.

12.1. Lessee shall keep all Equipment free and clear of all Liens except those Liens created under each Lease. Lessee shall not sublet or lend any Equipment or permit it to be used by anyone other than Lessee or Lessee's employees.

12.2. Lessee shall pay when due all Taxes that may now or hereafter be imposed upon: any Equipment or its ownership, leasing, rental, sale, purchase, possession or use; any Lease; or any Rent Payments or any other payments due under any Lease. If Lessee fails to pay such Taxes when due, Lessor shall have the right, but not the obligation, to pay such Taxes. If Lessor pays any such Taxes, then Lessee shall, upon demand, immediately reimburse Lessor therefor. "Taxes" means present and future taxes, levies, duties, assessments or other governmental charges that are not based on the net income of Lessor, whether they are assessed to or payable by Lessee or Lessor, including, without limitation (a) sales, use, excise, licensing, registration, titling, gross receipts, stamp and personal property taxes and (b) interest, penalties or fines on any of the foregoing.

13. RISK OF LOSS.

13.1. Lessee bears the entire risk of loss, theft, damage or destruction of any Equipment in whole or in part from any reason whatsoever ("*Casualty Loss*"). No Casualty Loss to any Equipment shall relieve Lessee from the obligation to make any Rent Payments or to perform any other obligation under any Lease. Proceeds of any insurance recovery will be applied to Lessee's obligations under this Section 13.

13.2. If a Casualty Loss occurs to any Equipment, Lessee shall immediately notify Lessor of the same and Lessee shall, unless otherwise directed by Lessor, immediately repair the same.

13.3. If Lessor determines that any item of Equipment has suffered a Casualty Loss beyond repair ("*Lost Equipment*"), then Lessee shall either: (a) immediately replace the Lost Equipment with similar equipment in good repair, condition and working order free and clear of any Liens (except Lessor's Liens) and deliver to Lessor a purchase order, bill of sale or other evidence of sale to Lessee covering the replacement equipment, in which event such replacement equipment shall automatically be Equipment under the applicable Lease, or (b) on the next scheduled Rent Payment due date, pay Lessor (i) all amounts owed by Lessee under the applicable Lease, including the Rent Payment due on such date, plus (ii) an amount equal to the applicable Termination Value set forth in the Payment Schedule to the applicable Lease. If Lessee is making such payment with respect to less than all of the Equipment under a Lease, then Lessor will provide Lessee with the pro rata amount of the Termination Value to be paid by Lessee with respect to the Lost Equipment.

13.4. Lessee shall bear the risk of loss for, shall pay directly and shall defend against any and all claims, liabilities, proceedings, actions, expenses (including reasonable attorney's fees), damages or losses arising under or related to any Equipment, including, but not limited to, the possession, ownership, lease,

use or operation thereof. These obligations of Lessee shall survive any expiration or termination of any Lease. Lessee shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses (including attorney's fees), damages or losses which arise directly from events occurring after any Equipment has been returned by Lessee to Lessor in accordance with the terms of the applicable Lease or which arise directly from the gross negligence or willful misconduct of Lessor.

14. INSURANCE.

14.1. (a) Lessee at its sole expense shall at all times keep all Equipment insured against all risks of loss or damage from every cause whatsoever (including collision in the case of vehicles) for an amount not less than the Termination Value of the Equipment under each Lease. Lessor shall be named as loss payee with respect to all insurance covering damage to or loss of any Equipment, and the proceeds of any such insurance shall be payable to Lessor as loss payee to be applied as provided in Section 13.3. (b) The Total Amount Financed as set forth on the applicable Payment Schedule does not include the payment of any premium for any liability insurance coverage for bodily injury and/or property damage caused to others and no such insurance will be purchased by Lessor. (c) Lessee at its sole expense shall at all times carry public liability and property damage insurance in amounts reasonably satisfactory to Lessor protecting Lessee and Lessor from liabilities for injuries to persons and damage to property of others relating in any way to any Equipment. Lessor shall be named as additional insured with respect to all such public liability and property damage insurance, and the proceeds of any such insurance shall be payable first to Lessor as additional insured to the extent of its liability, and then to Lessee.

14.2. All insurers shall be reasonably satisfactory to Lessor. Lessee shall promptly deliver to Lessor satisfactory evidence of required insurance coverage and all renewals and replacements thereof. Each insurance policy will require that the insurer give Lessor at least 30 days prior written notice of any cancellation of such policy and will require that Lessor's interests remain insured regardless of any act, error, misrepresentation, omission or neglect of Lessee. The insurance maintained by Lessee shall be primary without any right of contribution from insurance which may be maintained by Lessor.

14.3. If Lessee is self-insured under an actuarially sound self-insurance program that is acceptable to Lessor with respect to equipment such as the Equipment under a Lease, Lessee shall maintain during the Lease Term of such Lease such actuarially sound self-insurance program and shall provide evidence thereof in form and substance satisfactory to Lessor.

15. PURCHASE OPTION.

Upon thirty (30) days' prior written notice by Lessee to Lessor, and so long as there is no Event of Default then existing, Lessee shall have the option to purchase all, but not less than all, of the Equipment subject to a Lease on any Rent Payment due date by paying to Lessor all Rent Payments then due (including accrued interest, if any) plus the Termination Value set forth on the Payment Schedule to the applicable Lease for such date. Upon satisfaction by Lessee of such purchase conditions, Lessor shall release its Lien on such Equipment and Lessee shall retain its title to such Equipment "AS-IS, WHERE-IS," without representation or warranty by Lessor, express or implied, except for a representation that such Equipment is free and clear of any Liens created by Lessor.

16. LESSEE'S REPRESENTATIONS AND WARRANTIES.

With respect to each Lease and the Equipment subject thereto, Lessee hereby represents and warrants to Lessor that:

(a) Lessee has full power, authority and legal right to execute and deliver the Lease and to perform its obligations under the Lease, and all such actions have been duly authorized by appropriate findings and actions of Lessee's governing body;

(b) the Lease has been duly authorized, executed and delivered by Lessee and constitutes a legal, valid and binding obligation of Lessee, enforceable in accordance with its terms;

(c) the Lease is authorized under, and the authorization, execution and delivery of the Lease complies with, all applicable federal, state and local laws and regulations (including, but not limited to, all open meeting, public bidding and property acquisition laws) and all applicable judgments and court orders;

(d) the execution, delivery and performance by Lessee of its obligations under the Lease will not result in a breach or violation of, nor constitute a default under, any agreement, lease or other instrument to which Lessee is a party or by which Lessee's properties may be bound or affected;

(e) there is no pending, or to the best of Lessee's knowledge threatened, litigation of any nature that may have a material adverse effect on Lessee's ability to perform its obligations under the Lease; and

(f) Lessee is duly organized and legally existing as a political subdivision, municipal corporation or similar public entity under the Constitution and laws of the State in which it is located and will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as such.

17. TAX COVENANTS APPLICABLE ONLY TO TAX-EXEMPT LEASES; TAX INDEMNITY PAYMENTS.

Lessee hereby covenants and agrees that:

(a) The parties anticipate that Lessor can exclude the interest component of the Rent Payments under each Tax-Exempt Lease from federal gross income. Lessee covenants and agrees with respect to each Tax-Exempt Lease that it will (i) complete and timely file an information reporting return with the Internal Revenue Service ("IRS") in accordance with Section 149(e) of the Internal Revenue Code of 1986 (the "Code"); (ii) not permit the Equipment to be directly or indirectly used for a private business use within the meaning of Section 141 of the Code including, without limitation, use by private persons or entities pursuant to contractual arrangements which do not satisfy IRS guidelines for permitted management contracts, as the same may be amended from time to time; and (iii) comply with all provisions and regulations applicable to establishing and maintaining the excludability of the interest component of the Rent Payments under each Tax-Exempt Lease from federal gross income pursuant to Section 103 of the Code.

(b) If Lessor either (i) receives notice, in any form, from the IRS; or (ii) reasonably determines, based on an opinion of independent tax counsel selected by Lessor and approved by Lessee, which approval

Lessee shall not unreasonably withhold, that Lessor may not exclude the interest component of any Rent Payment under a Tax-Exempt Lease from federal gross income because Lessee breached a covenant contained herein, then Lessee shall pay to Lessor, within thirty (30) days after Lessor notifies Lessee of such determination, the amount which, with respect to Rent Payments previously paid and taking into account all penalties, fines, interest and additions to tax (including all federal, state and local taxes imposed on the interest component of all Rent Payments under such Tax-Exempt Lease due through the date of such event) that are imposed on Lessor as a result of the loss of the exclusion, will restore to Lessor the same after-tax yield on the transaction evidenced by such Tax-Exempt Lease (assuming tax at the highest marginal corporate tax rate) that it would have realized had the exclusion not been lost. Additionally, Lessee agrees that upon the occurrence of such an event with respect to a Tax-Exempt Lease, it shall pay additional rent to Lessor on each succeeding Rent Payment due date in such amount as will maintain such after-tax yield to Lessor. Lessor's determination of the amount necessary to maintain its after-tax yield as provided in this subsection (b) shall be conclusive (absent manifest error). Notwithstanding anything in a Tax-Exempt Lease to the contrary, any payment that Lessee is required to make pursuant to this subsection (b) shall be made only from Legally Available Funds.

This Section 17 shall be inapplicable and of no force or effect with respect to any Taxable Lease.

18. ASSIGNMENT.

18.1. Lessee shall not sell, assign, transfer, pledge, hypothecate or grant any Lien on, nor otherwise dispose of, any Lease or any Equipment or any interest in any Lease or Equipment.

18.2. Lessor may assign its rights, title and interest in and to any Lease or any Equipment, and/or may grant or assign a security interest in any Lease and its Equipment, in whole or in part, to any party at any time and from time to time without Lessee's consent. Any such assignee or lien holder (an "Assignee") shall have all of the rights of Lessor under the applicable Lease. LESSEE AGREES NOT TO ASSERT AGAINST ANY ASSIGNEE ANY CLAIMS, ABATEMENTS, SETOFFS, COUNTERCLAIMS, RECOUPMENT OR ANY OTHER SIMILAR DEFENSES WHICH LESSEE MAY HAVE AGAINST LESSOR. Unless otherwise agreed by Lessee in writing, any such assignment transaction shall not release Lessor from any of Lessor's obligations under the applicable Lease. An assignment or reassignment of any of Lessor's right, title or interest in a Lease or its Equipment shall be enforceable against Lessee only after Lessee receives a written notice of assignment that discloses the name and address of each such Assignee. Lessee shall keep a complete and accurate record of all such assignments in the form necessary to comply with Section 149(a) of the Code with respect to Tax-Exempt Leases and Section 163(f) of the Code with respect to Taxable Leases. Lessee agrees to acknowledge in writing any such assignments if so requested.

18.3. Subject to the foregoing, each Lease inures to the benefit of and is binding upon the successors and assigns of the parties hereto.

19. EVENTS OF DEFAULT.

For each Lease, "Event of Default" means the occurrence of any one or more of the following events as they may relate to such Lease: (a) Lessee fails to make any Rent Payment (or any other payment) as it becomes due in accordance with the terms of the Lease, and any such failure continues for ten (10) days after the due date thereof; (b) Lessee fails to perform or observe any of its obligations under Section 12.1, 14 or 18.1 hereof; (c) Lessee fails to perform or observe any other covenant, condition or agreement to be performed or observed by it under the Lease and such failure is not cured within thirty (30) days after receipt of written notice thereof by Lessor; (d) any statement, representation or warranty made by Lessee in the Lease or in any writing delivered by Lessee pursuant thereto or in connection therewith proves at any time to have been false, misleading or erroneous in any material respect as of the time when made; (e)

Lessee applies for or consents to the appointment of a receiver, trustee, conservator or liquidator of Lessee or of all or a substantial part of its assets, or a petition for relief is filed by Lessee under any federal or state bankruptcy, insolvency, moratorium or similar law; or (f) Lessee shall be in default under any other Lease or under any other financing agreement executed at any time with Lessor.

20. REMEDIES.

If any Event of Default occurs, then Lessor may, at its option, exercise any one or more of the following remedies:

(a) Lessor may require Lessee to pay (and Lessee agrees that it shall pay) all amounts then currently due under all Leases and all remaining Rent Payments due under all Leases during the fiscal year in effect when the default occurs together with accrued interest on such amounts at the respective rates provided in such Leases from the date of Lessor's demand for such payment;

(b) Lessor may require Lessee to promptly return all Equipment to Lessor in the manner set forth in Section 21 (and Lessee agrees that it shall so return the Equipment), or Lessor may, at its option, enter upon the premises where any Equipment is located and repossess such Equipment without demand or notice, without any court order or other process of law and without liability for any damage occasioned by such repossession;

(c) Lessor may sell, lease or otherwise dispose of any Equipment, in whole or in part, in one or more public or private transactions, and if Lessor so disposes of any Equipment, then Lessor shall apply the entire proceeds of such disposition as follows: *first*, to pay costs that Lessor has incurred in connection with exercising its remedies; *second*, to payment of amounts that are payable by Lessee under clause (a) above; and *then* to payment of the Termination Value set forth in the applicable Payment Schedule for the last Rent Payment due date for the fiscal year in which the related default occurs; *provided, however*, that any disposition proceeds in excess of payment of all of the foregoing amounts shall be paid promptly by Lessor to Lessee;

(d) Lessor may terminate, cancel or rescind any Lease as to any and all Equipment;

(e) Lessor may exercise any other right, remedy or privilege that may be available to Lessor under applicable law or, by appropriate court action at law or in equity, Lessor may enforce any of Lessee's obligations under any Lease; and/or

(f) Lessor may require Lessee to pay (and Lessee agrees that it shall pay) all out-of-pocket costs and expenses incurred by Lessor as a result (directly or indirectly) of the Event of Default and/or of Lessor's actions under this Section, including, without limitation, any attorney fees and expenses and any costs related to the repossession, safekeeping, storage, repair, reconditioning or disposition of any Equipment.

None of the above remedies is exclusive, but each is cumulative and in addition to any other remedy available to Lessor. Lessor's exercise of one or more remedies shall not preclude its exercise of any other remedy. No delay or failure on the part of Lessor to exercise any remedy under any Lease shall operate as a waiver thereof, nor as an acquiescence in any default, nor shall any single or partial exercise of any remedy preclude any other exercise thereof or the exercise of any other remedy.

21. RETURN OF EQUIPMENT.

If Lessor is entitled under the provisions of any Lease, including any termination thereof pursuant to Section 6 or 20 hereof, to obtain possession of any Equipment or if Lessee is obligated at any time to return any Equipment, then (a) title to the Equipment shall vest in Lessor immediately upon Lessor's notice thereof to Lessee, and (b) Lessee shall, at its sole expense and risk, immediately de-install, disassemble, pack, crate, insure and return the Equipment to Lessor (all in accordance with applicable industry standards) at any location in the continental United States selected by Lessor. Such Equipment shall be in the same condition as when received by Lessee (reasonable wear, tear and depreciation resulting from normal and proper use excepted), shall be in good operating order and maintenance as required by the applicable Lease, shall be free and clear of any Liens (except Lessor's Lien) and shall comply with all applicable laws and regulations. Until Equipment is returned as required above, all terms of the applicable Lease shall remain in full force and effect including, without limitation, obligations to pay Rent Payments and to insure the Equipment. Lessee agrees to execute and deliver to Lessor all documents reasonably requested by Lessor to evidence the transfer of legal and beneficial title to such Equipment to Lessor and to evidence the termination of Lessee's interest in such Equipment.

22. LAW GOVERNING; UCC ARTICLE 2A WAIVER.

(a) Each Lease shall be governed by the laws of the state in which Lessee is located (the "State").

(b) Lessee hereby willingly and knowingly waives any rights or remedies to which it may otherwise be entitled under Sections 508 through 522, inclusive, of Article 2A of the Uniform Commercial Code in effect in the State.

23. NOTICES.

All notices to be given under any Lease shall be made in writing and either personally delivered or mailed by certified mail to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notices shall be deemed to have been received five (5) days subsequent to mailing if sent by regular or certified mail, or on the next business day if sent by overnight courier, or on the day of delivery if delivered personally.

24. FINANCIAL INFORMATION; INDEMNITY; POWER OF ATTORNEY.

24.1. Within thirty (30) days after their completion for each fiscal year of Lessee during any Lease Term, Lessee will deliver to Lessor upon Lessor's request the publicly available annual financial information of Lessee.

24.2. To the extent authorized by the laws of the State, Lessee shall indemnify, hold harmless and, if Lessor requests, defend Lessor and its shareholders, affiliates, employees, dealers and agents against all Claims directly or indirectly arising out of or connected with (a) the manufacture, installation, use, lease, possession or delivery of the Equipment, (b) any defects in the Equipment or any wrongful act or omission of Lessee or its employees and agents, or (c) any claims of alleged breach by Lessee of any Lease or any related document. "Claims" means all losses, liabilities, damages, penalties, expenses (including attorney's fees and costs), claims, actions and suits, whether in contract, tort or otherwise. Notwithstanding anything in any Lease to the contrary, any indemnity amount payable by Lessee as provided in this Section 24.2 shall be payable solely from Legally Available Funds.

24.3. Lessee hereby appoints Lessor its true and lawful attorney-in-fact (with full power of substitution) to prepare any instrument, certificate of title or financing statement covering the Equipment or otherwise protecting Lessor's interest in the Equipment; and to make claims for, receive payment of and execute and endorse all documents, checks or drafts for loss, theft, damage or destruction to the Equipment under any insurance.

25. SECTION HEADINGS.

All section headings contained herein or in any Schedule are for convenience of reference only and do not define or limit the scope of any provision of any Lease.

26. EXECUTION IN COUNTERPARTS.

This Master Lease and each Lease may be executed in several counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument; *provided, however*, that only Counterpart No. 1 of each Lease (including the terms and conditions of this Master Lease incorporated therein by reference) shall constitute chattel paper for purposes of the applicable Uniform Commercial Code.

27. ENTIRE AGREEMENT; WRITTEN AMENDMENTS.

Each Lease and other documents or instruments executed by Lessee and Lessor in connection therewith constitute the entire agreement between the parties with respect to the lease of the Equipment covered thereby, and such Lease shall not be modified, amended, altered or changed except with the written consent of Lessee and Lessor. Any provision of any Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease.

Shaler Area School District, *as Lessee*

PNCEF, LLC, dba PNC Equipment Finance, *as Lessor*

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

1660 Butler Plank Road
Glenshaw, PA 15116

995 Dalton Ave.
Cincinnati, OH 45203

ADDENDUM

This Addendum is made this 20th day of September 2017, between the Shaler Area School District, 1800 Mt. Royal Boulevard, Glenshaw, PA 15116, hereinafter referenced as "SCHOOL," and GeoMechanics, Inc., Millennium III Professional Park, 600 Munir Drive, P.O. Box 386, Elizabeth, Pennsylvania 15037, hereinafter referenced as "CONSULTANT" for the purpose of modifying their Agreement dated June 15, 2016;

WHEREAS, by Agreement dated June 15, 2016, SCHOOL DISTRICT engaged CONSULTANT to provide geotechnical inspection services in furtherance of the construction of the new Rogers Primary School (the "Project") for a contract sum not to exceed Ninety Nine Thousand Eight Hundred Fifty Dollars (\$99,850); and

WHEREAS, due to various circumstances, the extent and duration of CONSULTANT's geotechnical inspection services have exceeded the parties' initial expectations and the need for such services is continuing, thus necessitating a modification to the parties' Agreement;

NOW THEREFORE, in consideration of the mutual covenants expressed herein and intending to be legally bound hereby, the parties agree as follows:

1. Section 1 of the parties' Agreement is modified to provide for the additional and continued provision by CONSULTANT of geotechnical inspection services during the ongoing construction of the Project as more fully described in CONSULTANT's Request for Supplement dated August 16, 2017, appended hereto as Exhibit "A" and incorporated herein as part of this Agreement for which CONSULTANT shall receive additional compensation, based upon the previously established unit rates, not to exceed the sum of Fifty Four Thousand Nine Hundred Seventy Seven Dollars and Fifty Cents (\$54,977.50).

2. Except as supplemented by the foregoing provision, the terms and conditions of the parties' Agreement shall remain in full force and effect and are applicable to any supplemental geotechnical inspection services provided by CONSULTANT as described in its Request for Supplement dated August 16, 2017.

IN WITNESS WHEREOF, the parties have duly executed this Agreement on the day and year first above written.

Attest:

SHALER AREA SCHOOL DISTRICT

Sherri L. Ludwig
Secretary

Dr. April Kwiatkowski
President, Board of School Directors

Attest:

GEOMECHANICS, INC.

Javaid M. Alvi, Ph.D., President