

Date: 09/06/18

Shaler Area School District

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SUPPLEMENT C.1A CHECK LIST 8-31-18 B 2018-2019

BAR047q

Check Dates 08/01/18 - 08/31/18

Check # 00001000 - 99995216

Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
Z229	CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,394.66
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,394.66
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,621.66
Z213	COMMONWEALTH OF PENNA	EMPLOYEE - Retirement 6.25%	\$179.31
		EMPLOYEE - Retirement 6.25%	\$179.32
		EMPLOYEE - Retirement 10.3%	\$2,078.81
		EMPLOYEE - Retirement 6.25%	\$179.32
		EMPLOYEE - Retirement 10.3%	\$1,950.55
		EMPLOYEE - Retirement 10.3%	\$1,891.80
		EMPLOYEE - Retirement 6.50%	\$358.88
		EMPLOYEE - Retirement Sabbatical 7.50%	\$94.53
		EMPLOYEE - Retirement 7.50%	\$67,969.36
		EMPLOYEE - Retirement Sabbatical 7.50%	\$94.53
		EMPLOYEE - Retirement 6.50%	\$352.01
		EMPLOYEE - Retirement Sabbatical 7.50%	\$94.53
		EMPLOYEE - Retirement 7.50%	\$67,419.35
		EMPLOYEE - Retirement 7.50%	\$70,528.65
		EMPLOYEE - Retirement 6.50%	\$377.62
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$3,761.69
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$3,864.07
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$4,339.44
Z214		EMPLOYEE - BUYBACK RETIREMENT	\$210.91
		EMPLOYEE - BUYBACK RETIREMENT	\$210.91
		EMPLOYEE - BUYBACK RETIREMENT	\$4.22
Z232	NATIONAL DRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
Z206	NORTH DISTRICTS COMMUNITY CREDIT UNION	EMPLOYEE - CREDIT UNION	\$30,748.33
		EMPLOYEE - CREDIT UNION	\$38,412.72
		EMPLOYEE - CREDIT UNION	\$33,461.21
Z202	PA DEPT OF REVENUE	EMPLOYEE - State Tax - Pennsylvania	\$31,814.76
		EMPLOYEE - State Tax - Pennsylvania	\$30,069.22
		EMPLOYEE - State Tax - Pennsylvania	\$29,765.49
Z207	PENNSYLVANIA SCU	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$938.80
		EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$938.80
		EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$938.80
Z227	PHEAA	EMPLOYEE - PHEAA ATTACHMENT	\$244.56
		EMPLOYEE - PHEAA ATTACHMENT	\$244.56
		EMPLOYEE - PHEAA ATTACHMENT	\$244.56
Z201	PNC BANK PAYROLL	EMPLOYEE - Social Security	\$64,032.92
		EMPLOYEE - Medicare	\$14,975.48
		EMPLOYEE - Social Security	\$59,753.39
		EMPLOYEE - Medicare	\$13,974.51
		EMPLOYEE - Medicare	\$14,119.08
		EMPLOYEE - Social Security	\$60,371.20
		EMPLOYEE - Federal Income Tax	\$96,450.19
		EMPLOYEE - Federal Income Tax	\$96,302.94

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Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Federal Income Tax	\$102,459.90
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,627.26
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,567.73
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,567.73
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$850.00
		EMPLOYEE - TUITION-TAP 529	\$1,060.00
		EMPLOYEE - TUITION-TAP 529	\$1,060.00
ZZDD	SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Net	\$612,667.60
		EMPLOYEE - Direct Deposit Fixed	\$10,455.00
		EMPLOYEE - Direct Deposit Fixed	\$10,530.00
		EMPLOYEE - Direct Deposit Fixed	\$10,995.00
		EMPLOYEE - Direct Deposit Net	\$622,871.79
		EMPLOYEE - Direct Deposit Net	\$659,696.19
ZZ31	SUNLIFEASSURANCECOFCANADA (U. S.)	EMPLOYEE - DISABILITY INSURANCE	\$2,858.73
		EMPLOYEE - DISABILITY INSURANCE	\$2,858.73
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,422.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$441.00
		EMPLOYEE - CLERICAL DUES	\$1,228.00
GAPAI	TSA CONSULTING GROUP INC	EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$1,563.54
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$425.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$2,995.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$1,775.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$2,995.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$1,958.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,214.52
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$950.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,271.16
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$2,171.38
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$950.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$1,775.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$2,945.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$425.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$3,015.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,073.07
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,218.76
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$950.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,214.53
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$1,808.00
		EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	\$150.00
		EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	\$150.00

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SUPPLEMENT C.1A CHECK LIST 8-31-18 B 2018-2019

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Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
GAP1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,273.07
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$1,629.72
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$1,563.54
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$3,015.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$3,212.50
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$425.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,073.07
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,218.76
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$1,658.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,214.53
		EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	\$150.00
ZZ70	WINDHAMPROFESSIONALSINC	EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		Total for 0470 Payroll Deductions & Withholdings	\$2,949,714.12
0475 Employer Paid Benefits			
EMP01	EMPLOYERTEAMSTERS	VISION - 215	\$2,449.00
		DENTAL - 212	\$7,250.00
ZZ01	PNCBANKPAYROLL	EMPLOYER - Social Security	\$64,032.92
		EMPLOYER - Social Security	\$60,371.20
		EMPLOYER - Medicare	\$13,974.51
		EMPLOYER - Medicare	\$14,119.08
		EMPLOYER - Medicare	\$14,975.48
		EMPLOYER - Social Security	\$59,753.39
SUN55	SUNLIFEFINANCIAL	LIFE INSURANCE - 213	\$8,976.75
		Total for 0475 Employer Paid Benefits	\$245,902.33
334 Tax Collection Fees -bp			
	MCD MICHAEL D McDOWELL, ESQ.	Legal Services - Litigation	\$750.00
360 Commissions			
PEN55	PENN STATE EXTENSION	PEST MANAGERS SCHOOL	\$85.00
442 Rental-equip&vehicles			
LAU01	LAURELCAPITALCORPORA	PURCHASE OF VARIOUS XEROX COPIER EQUIPMENT PREVIOUSLY LEASED	\$1.00
522 Auto Liability Ins			
KEL01	KELLYINSURANCEGROUPI	ADDED 2015 LEASED INTERNATIONAL - PREMIUM	\$597.00
530 Communications			
SHA11	SHALERTOWNSHIP	POSTAGE FOR TRANSPORTATION POST CARDS 4149 @ .35	\$1,452.15
562 Tuition Payments To Charter Schools			
CIT21	CITYCHARTERHIGHSCH	RECONCILIATION FOR 2017-2018 SCHOOL YEAR	\$16,322.25

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Vendor#	Vendor Name	Description	Amount
581 Travel Conference			
EDU03	EPLC	2018-19 PA EDUCATION POLICY FELLOWSHIP PROGRAM - BRYAN O'BLA	\$2,995.00
599 Misc Purchased Services			
82APC	SHALERAREAHIGHSCHOOL	EFT TRANSFER - ARBITER OFFICIAL PAY SYSTEM	\$5,000.00
610 General Supplies			
COA31	COACHEVALUATOR	Misc Athletics - GENERAL SUPPLIES	\$444.00
SAM06	SAMSClub	KLEENEX FACIAL TISSUES FOR SCHOOL YEAR	\$820.44
ZFL01	ZFLORIST	FUNERAL ARRANGEMENT FOR D KONIECZKA	\$47.95
Total for 610 General Supplies			\$1,312.39
810 Dues & Fees			
ALL87	ALLEGHENY COUNTY DEPT REAL ESTATE	FINANCIAL - DUES & FEES	\$80.00
82APC	SHALERAREAHIGHSCHOOL	BIG 56 MEMBERSHIP	\$520.00
		WPAL ATHLETIC DIRECTOR FEE	\$50.00
		VOLLEYBALL ASIGNOR FEE	\$75.00
		GIRLS VOLLEYBALL TOURNAMENT	\$300.00
		CROSS COUNTRY ENTRY FEE	\$137.57
Total for 810 Dues & Fees			\$1,162.57
880 Refund/prior Yr Recpt			
DUN30	DUNEGAN MICHAEL G & MARY E OR	REFUND FOR TAX YEAR 2017	\$225.88
HOO30	HOOD JASON T & ASHLEY OR	REFUND FOR TAX YEAR 2017	\$273.79
MIT30	MITCHELL MATTHEW J OR	REFUND FOR TAX YEAR 2017	\$481.43
Total for 880 Refund/prior Yr Recpt			\$981.10
Report Total			\$3,226,274.91

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SUPPLEMENT C.1A CHECK LIST

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Check # 00001000 - 99995216

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181199	08/03/18	ZZ29	RONDA J. WINNECOUR					\$1,394.66	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		08/03/18	PY-VD13E-20180803P	1,394.66			
10181200	08/03/18	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$30,748.33	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		08/03/18	PY-VD07-20180803P	30,748.33			
10181201	08/03/18	ZZ27	PHEAA					\$244.56	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		08/03/18	PY-VD20-20180803P	244.56			
10181202	08/03/18	ZZ16	TEAMSTERS LOCAL 205					\$3,422.00	2.0E+7	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		08/03/18	PY-VD06-20180803P	3,422.00			
10181203	08/03/18	ZZ17	TEAMSTERS LOCAL 205					\$1,228.00	2.0E+7	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		08/03/18	PY-VD05-20180803P	1,228.00			
10181204	08/03/18	GAP1	Great American Plan Administrators Inc					\$17,233.90	2.0E+7	CC	R
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01L-20180803P	1,658.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01I-20180803P	1,218.76			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		08/03/18	PY-VR03-20180803P	425.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01C-20180803P	2,995.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01E-20180803P	1,775.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01G-20180803P	950.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01M-20180803P	1,214.53			
			EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01N-20180803P	150.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		08/03/18	PY-VR05-20180803P	50.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/03/18	PY-VR04-20180803P	1,563.54			
			EMPLOYEE - ROTH - 1 FOR	04701 / 10-0470.001.000.00.00		08/03/18	PY-VR01-20180803P	100.00			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181204	08/03/18	GAPA1	Great American Plan Administrators Inc					\$17,233.90	2.0E+7	CC	R
			EMPLOYEE BENEFIT								
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01R-20180803P	3,015.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/03/18	PY-VR06-20180803P	46.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		08/03/18	PY-VD01Q-20180803P	2,073.07			
10181205	08/02/18	EDU03	EDUCATION POLICY AND LEADERSHIP CENTER					\$2,995.00	2.0E+7	CC	R
			2018-19 PA EDUCATION FELLOWSHIP PROGRAM - BRYAN O'BLA	2834581 / 10-2834.581.000.00.00		07/31/18	FELLOWSHIP PROGRAM	2,995.00			
10181206	08/02/18	KEL01	KELLY INSURANCE GROUP IN					\$597.00	2.0E+7	CC	R
			ADDED 2015 LEASED INTERNATIONAL - PREMIUM	2650522 / 10-2650.522.000.00.00		07/16/18	000057	597.00			
10181207	08/06/18	LAU01	LAUREL CAPITAL CORPORATION					\$1.00	2.0E+7	CC	R
			PURCHASE OF VARIOUS XEROX COPIER EQUIPMENT PREVIOUSLY LEASED	2610442 / 10-2611.442.000.00.00		08/01/18	3418-1	1.00			
10181208	08/14/18	MCD	MICHAEL D McDOWELL					\$750.00	2.0E+7	CC	R
			Legal Services - Litigation	2350334 / 10-2350.334.000.00.00		07/03/18	070318	750.00			
10181209	08/14/18	SAM06	SAM'S CLUB					\$820.44	2.0E+7	CC	R
			KLEENEX FACIAL TISSUES FOR SCHOOL YEAR	2440610 / 10-2440.610.000.00.00		08/13/18	081518	820.44			
10181210	08/14/18	ZFL01	Z FLORIST					\$47.95	2.0E+7	CC	R
			FUNERAL ARRANGEMENT FOR D KONIECZKA	2310610 / 10-2310.610.000.00.00		07/25/18	40871	47.95			
10181211	08/17/18	ZZ29	RONDA J. WINNECOUR					\$1,394.66	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		08/17/18	PY-VD13E-20180817P	1,394.66			
10181212	08/17/18	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$33,461.21	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		08/17/18	PY-VD07-20180817P	33,461.21			

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10-0101.002.000.00.00 Cash - PNC Bank											
10181213	08/17/18	ZZ27	PHEAA					\$244.56	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		08/17/18	PY-VD20-20180817P	244.56			
10181214	08/17/18	ZZ17	TEAMSTERS LOCAL 205					\$441.00	2.0E+7	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		08/17/18	PY-VD05-20180817P	441.00			
10181215	08/17/18	GAP1	Great American Plan Administrators Inc					\$17,383.90	2.0E+7	CC	R
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		08/17/18	PY-VR05-20180817P	50.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		08/17/18	PY-VR03-20180817P	425.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/17/18	PY-VR06-20180817P	46.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		08/17/18	PY-VR01-20180817P	100.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/17/18	PY-VR04-20180817P	1,563.54			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01C-20180817P	2,995.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01E-20180817P	1,775.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01R-20180817P	3,015.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01G-20180817P	950.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01I-20180817P	1,218.76			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01Q-20180817P	2,073.07			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01L-20180817P	1,808.00			
			EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01N-20180817P	150.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/17/18	PY-VD01M-20180817P	1,214.53			

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10-0101.002.000.00.00 Cash - PNC Bank											
10181337	08/22/18	EMP01	EMPLOYER-TEAMSTERS 205					\$9,699.00	2.0E+7	CC	R
			VISION - 215	047534 / 10-0475.034.000.00.00		08/22/18	SEPT2018	2,449.00			
			DENTAL - 212	047536 / 10-0475.036.000.00.00		08/22/18	SEPT2018	7,250.00			
10181338	08/22/18	SHA11	TOWNSHIP OF SHALER					\$1,452.15	2.0E+7	CC	R
			POSTAGE FOR TRANSPORTATION	236053037 / 10-		08/20/18	POSTAGE	1,452.15			
			POST CARDS 4149 @ .35	2360.530.000.00.37							
10181339	08/22/18	SUN55	SUN LIFE FINANCIAL					\$8,976.75	2.0E+7	CC	R
			LIFE INSURANCE - 213	047538 / 10-0475.038.000.00.00		08/22/18	047538/SEPT	8,976.75			
10181340	08/27/18	ALL87	ALLEGHENY COUNTY DEPT OF REAL ESTATE					\$80.00	2.0E+7	CC	R
			FINANCIAL - DUES & FEES	2510810 / 10- 2519.810.000.00.00		08/27/18	PAN	80.00			
10181341	08/31/18	ZZ29	RONDA J. WINNECOUR					\$1,621.66	2.0E+7	CC	O
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		08/31/18	PY-VD13E-20180831P	1,621.66			
10181342	08/31/18	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$38,412.72	2.0E+7	CC	O
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		08/31/18	PY-VD07-20180831P	38,412.72			
10181343	08/31/18	ZZ27	PHEAA					\$244.56	2.0E+7	CC	O
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		08/31/18	PY-VD20-20180831P	244.56			
10181344	08/31/18	GAP1	Great American Plan Administrators Inc					\$18,396.35	2.0E+7	CC	O
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/31/18	PY-VR04-20180831P	1,629.72			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01L-20180831P	1,958.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01M-20180831P	1,214.52			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01Q-20180831P	2,273.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01R-20180831P	3,212.50			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01I-20180831P	1,271.16			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181344	08/31/18	GAPAL	Great American Plan Administrators Inc					\$18,396.35	2.0E+7	CC	O
			EMPLOYEE - T.S.A. - G FOR	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01G-20180831P	950.00			
			EMPLOYEE BENEFIT/GWN								
			EMPLOYEE - ROTH - 3 FOR	04701 / 10-0470.001.000.00.00		08/31/18	PY-VR03-20180831P	425.00			
			LINCOLN INVESTMENTS								
			EMPLOYEE - T.S.A. - C FOR	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01C-20180831P	2,945.00			
			LINCOLN INVESTMENT								
			EMPLOYEE - T.S.A. - E FOR	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01E-20180831P	2,171.38			
			AMERICAN FUNDS								
			EMPLOYEE - ROTH - 5 FOR WAD	04701 / 10-0470.001.000.00.00		08/31/18	PY-VR05-20180831P	50.00			
			& REED								
			EMPLOYEE - ROTH - 1 FOR	04701 / 10-0470.001.000.00.00		08/31/18	PY-VR01-20180831P	100.00			
			EMPLOYEE BENEFIT								
			EMPLOYEE - T.S.A. - N FOR	04701 / 10-0470.001.000.00.00		08/31/18	PY-VD01N-20180831P	150.00			
			PLAN MBR SVSC								
			EMPLOYEE - ROTH - 6 FOR	04701 / 10-0470.001.000.00.00		08/31/18	PY-VR06-20180831P	46.00			
			EQUITABLE-AXA								
10181345	08/31/18	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	O
			EMPLOYEE - STUDENT LOAN	047025 / 10-0470.025.000.00.00		08/31/18	PY-VD22-20180831P	119.00			
			ATTACHMENT/WINDHAM								
10181346	08/31/18	ZZ32	NATIONAL D.R.I.V.E.					\$12.00	2.0E+7	CC	O
			EMPLOYEE - National	047031 / 10-0470.031.000.00.00		08/17/18	PY-VD23-20180817M	4.00			
			D.R.I.V.E.								
			EMPLOYEE - National	047031 / 10-0470.031.000.00.00		08/03/18	PY-VD23-20180803M	4.00			
			D.R.I.V.E.								
			EMPLOYEE - National	047031 / 10-0470.031.000.00.00		08/31/18	PY-VD23-20180831M	4.00			
			D.R.I.V.E.								
10181347	08/31/18	ZZ24	TUITION ACCOUNT PROG BUR					\$2,970.00	2.0E+7	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/03/18	PY-VD18-20180803M	1,060.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/17/18	PY-VD18-20180817M	1,060.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/31/18	PY-VD18-20180831M	850.00			
10181348	08/31/18	ZZ31	Sun Life Assurance Co of Canada (U.S.)					\$5,717.46	2.0E+7	CC	O
			EMPLOYEE - DISABILITY	047022 / 10-0470.022.000.00.00		08/17/18	PY-VD10-20180817M	2,858.73			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10181348	08/31/18	ZZ31	Sun Life Assurance Co of Canada (U.S.)					\$5,717.46	2.0E+7	CC	O
			INSURANCE								
			EMPLOYEE - DISABILITY INSURANCE	047022 / 10-		08/03/18	PY-VD10-20180803M	2,858.73			
10181349	08/29/18	CIT21	EDSYS INC-CITY CHARTER HIGH SCHOOL					\$16,322.25	2.0E+7	CC	O
			RECONCILIATION FOR 2017-2018 SCHOOL YEAR	1156231 / 10-1110.562.000.31.00		08/01/18	2017-18	16,322.25			
10181350	08/29/18	COA31	COACH EVALUATOR, LP					\$444.00	2.0E+7	CC	O
			Misc Athletics - GENERAL SUPPLIES	3299610 / 10-3299.610.000.00.00	20180650	F	08/08/18 000676	444.00			
10181351	08/29/18	DUN30	DUNEGAN MICHAEL G & MARY E					\$225.88	2.0E+7	CC	O
			REFUND FOR TAX YEAR 2017	5130880 / 10-5130.880.000.00.00		06/19/18	521P28-2017	225.88			
10181352	08/29/18	HOO30	HOOD JASON T & ASHLEY					\$273.79	2.0E+7	CC	O
			REFUND FOR TAX YEAR 2017	5130880 / 10-5130.880.000.00.00		06/19/18	520F72-2017	273.79			
10181353	08/29/18	MIT30	MITCHELL MATTHEW J					\$481.43	2.0E+7	CC	O
			REFUND FOR TAX YEAR 2017	5130880 / 10-5130.880.000.00.00		06/19/18	522J107/2017	481.43			
10181354	08/29/18	PEN55	PENN STATE COOPERATIVE EXTENSION					\$85.00	2.0E+7	CC	O
			PEST MANAGERS SCHOOL	283636013 / 10-2836.360.000.13.00		08/15/18	JSNBFF99582	85.00			
10181355	08/29/18	82APC	SHALER AREA HIGH SCHOOL					\$6,082.57	2.0E+7	CC	R
			BIG 56 MEMBERSHIP	3299810 / 10-3299.810.000.00.00		07/27/18	94012274-94012280	520.00			
			WPIAL ATHLETIC DIRECTOR FEE	3299810 / 10-3299.810.000.00.00		07/27/18	94012274-94012280	50.00			
			EFT TRANSFER - ARBITER OFFICIAL PAY SYSTEM	3299599 / 10-3299.599.000.00.00		07/27/18	94012274-94012280	5,000.00			
			VOLLEYBALL ASIGNOR FEE	329181031 / 10-3291.810.000.31.00		07/27/18	94012274-94012280	75.00			
			GIRLS VOLLEYBALL TOURNAMENT	3293810 / 10-3293.810.000.00.00		07/27/18	94012274-94012280	300.00			
			CROSS COUNTRY ENTRY FEE	3262810 / 10-		07/27/18	94012274-94012280	137.57			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181355	08/29/18	82APC	SHALER AREA HIGH SCHOOL					\$6,082.57	2.0E+7	CC	R
			3262.810.000.00.00								
99995200	08/03/18	ZZ02	PA DEPT OF REVENUE					\$29,765.49	820	WT	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/03/18	PY-ST-PA-20180803P	29,765.49			
99995201	08/03/18	ZZ07	PENNSYLVANIA SCDU					\$938.80	820	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		08/03/18	PY-VD13A-20180803P	938.80			
99995202	08/03/18	ZZ01	PNC BANK PAYROLL					\$243,758.74	820	WT	R
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		08/03/18	PY-MCARE-20180803P	13,974.51			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		08/03/18	PY-SOSEC-20180803P	59,753.39			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		08/03/18	PY-FIT-20180803P	96,302.94			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		08/03/18	PY-MCARE-20180803P	13,974.51			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		08/03/18	PY-SOSEC-20180803P	59,753.39			
99995203	08/03/18	ZZ01	PNC BANK PAYROLL					\$1,567.73	820	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		08/03/18	PY-NET-20180803P	1,567.73			
99995204	08/03/18	ZZDD	SHALER AREA SCHOOL DIST					\$623,122.60	820	WT	R
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		08/03/18	PY-DDF-20180803P	10,455.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		08/03/18	PY-DDN-20180803P	612,667.60			
99995205	08/17/18	ZZ02	PA DEPT OF REVENUE					\$30,069.22	820	WT	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/17/18	PY-ST-PA-20180817P	30,069.22			
99995206	08/17/18	ZZ07	PENNSYLVANIA SCDU					\$938.80	820	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		08/17/18	PY-VD13A-20180817P	938.80			
99995207	08/17/18	ZZ01	PNC BANK PAYROLL					\$245,430.75	820	WT	R

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10-0101.002.000.00.00 Cash - PNC Bank											
99995207	08/17/18	ZZ01	PNC BANK PAYROLL					\$245,430.75	820	WT	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		08/17/18	PY-SOSEC-20180817P	60,371.20			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		08/17/18	PY-MCARE-20180817P	14,119.08			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		08/17/18	PY-FIT-20180817P	96,450.19			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		08/17/18	PY-MCARE-20180817P	14,119.08			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		08/17/18	PY-SOSEC-20180817P	60,371.20			
99995208	08/17/18	ZZ01	PNC BANK PAYROLL					\$1,567.73	820	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		08/17/18	PY-NET-20180817P	1,567.73			
99995209	08/17/18	ZZDD	SHALER AREA SCHOOL DIST					\$633,401.79	820	WT	R
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		08/17/18	PY-DDF-20180817P	10,530.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		08/17/18	PY-DDN-20180817P	622,871.79			
99995210	08/31/18	ZZ02	PA DEPT OF REVENUE					\$31,814.76	820	WT	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/31/18	PY-ST-PA-20180831P	31,814.76			
99995211	08/31/18	ZZ07	PENNSYLVANIA SCDU					\$938.80	820	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		08/31/18	PY-VD13A-20180831P	938.80			
99995212	08/31/18	ZZ01	PNC BANK PAYROLL					\$260,476.70	820	WT	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		08/31/18	PY-SOSEC-20180831P	64,032.92			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		08/31/18	PY-MCARE-20180831P	14,975.48			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		08/31/18	PY-FIT-20180831P	102,459.90			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		08/31/18	PY-MCARE-20180831P	14,975.48			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		08/31/18	PY-SOSEC-	64,032.92			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995212	08/31/18	ZZ01	PNC BANK PAYROLL					\$260,476.70	820	WT	R
							20180831P				
99995213	08/31/18	ZZ01	PNC BANK PAYROLL					\$1,627.26	820	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		08/31/18	PY-NET-20180831P	1,627.26			
99995214	08/31/18	ZZDD	SHALER AREA SCHOOL DIST					\$670,691.19	820	WT	R
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		08/31/18	PY-DDN-20180831P	659,696.19			
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		08/31/18	PY-DDF-20180831P	10,995.00			
99995215	08/31/18	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$225,713.77	2.0E+7	WT	O
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		08/31/18	PY-RTD7-20180831M	70,528.65			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		08/03/18	PY-RTE7-20180803M	3,864.07			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		08/17/18	PY-RTF10-20180817M	1,891.80			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		08/31/18	PY-RTF10-20180831M	1,950.55			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		08/31/18	PY-RSD7-20180831M	94.53			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		08/31/18	PY-RTE7-20180831M	4,339.44			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		08/03/18	PY-RTF10-20180803M	2,078.81			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		08/17/18	PY-RTE7-20180817M	3,761.69			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		08/03/18	PY-RTD7-20180803M	67,419.35			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		08/03/18	PY-RTC6-20180803M	179.32			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		08/17/18	PY-RTD7-20180817M	67,969.36			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		08/03/18	PY-RSD7-20180803M	94.53			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		08/17/18	PY-RTC6-20180817M	179.32			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		08/17/18	PY-RSD7-20180817M	94.53			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995215	08/31/18	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$225,713.77	2.0E+7	WT	O
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		08/31/18	PY-RTC6-20180831M	179.31			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		08/03/18	PY-RTD6-20180803M	352.01			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		08/31/18	PY-RTD6-20180831M	377.62			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		08/17/18	PY-RTD6-20180817M	358.88			
99995216	08/31/18	ZZ14	PUBLIC SCHOOL ENPL RETIREMENT SYS					\$426.04	2.0E+7	WT	O
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		08/17/18	PY-VD12-20180817M	210.91			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		08/31/18	PY-VD12-20180831M	4.22			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		08/03/18	PY-VD12-20180803M	210.91			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check *****		36	Outstanding *****		16
Hand Check *****		0	Reconciled *****		37
Wire Transfer *****		17	Stop Payment *****		0
			VOIDS *****		0

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Invoice # 00014506 - WPICC-
004888

Vendor#	Vendor Name	Description	Amount
17-18	Year		
	Fund 10		
322	Prof Education Serv-iu		
AIU00	ALLEGHENY INTERMEDIATE UNIT	P/T SERVICES MAY & JUNE 2018	\$49.31
		P/T SERVICES MARCH & APRIL 2018	\$115.07
		P/T SERVICES MAY & JUNE 2018	\$3,915.81
		P/T SERVICES MARCH & APRIL 2018	\$5,691.56
		O/T SERVICES MARCH & APRIL 2018	\$3,553.38
		O/T SERVICES MAY & JUNE 2018	\$1,881.38
		O/T SERVICES MAY & JUNE 2018	\$23,478.50
		O/T SERVICES MARCH & APRIL 2018	\$43,239.75
MAR15	MHY FAMILY SERVICES	SM - 6/11/18-6/30/18 ESY @ LONGMORE ACADEMY DURING	\$1,950.00
		Total for 322 Prof Education Serv-iu	\$83,874.76
330	Purch Other Prof Svc		
AIU00	ALLEGHENY INTERMEDIATE UNIT	2017-2018 SCHOOL BASED ACCESS PROGRAM	\$17,500.00
MIL11	J SCOTT DAVIS - TAX COLLECTOR	CROSSING GUARDS APRIL THROUGH JUNE 2018	\$4,936.25
		Total for 330 Purch Other Prof Svc	\$22,436.25
430	Repairs/maintenance		
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - REPAIRS - HS	\$415.00
DOB11	DOBIL LABORATORIES INC	MAINT - REPAIRS - HS	\$1,450.00
SPO58	SPORTSMITH	REPAIRS/MAINT - MIDDLE SCHOOL	\$35.18
WES32	WEST PENN LACO INC	CREDIT FOR INVOICE #00682767 PAID 1/23/18	-\$118.00
		MAINT - REPAIRS - BUTLER PLK	\$48.23
		Total for 430 Repairs/maintenance	\$1,830.41
521	Blanket Insurance		
KEL01	KELLY INSURANCE GROUP IN	PREMIUM FOR ADDING NEW IPADS 2017-2018 TERM	\$239.00
561	Tuition/lea W/i State		
PRE11	PRESSLEY RIDGE	JG - ESY JUNE 2018	\$2,268.00
562	Tuition Payments To Charter Schools		
PRO66	PROVIDENT CHARTER SCHOOL	2017-2018 SCHOOL YEAR BALANCE DUE	\$668.16
568	Tuition-PA Priv Res Reh Inst (PRRi)		
MAR03	MARS AREA SCHOOL DISTRICT	SM - COURT PLACED ALTERNATIVE ED LONGMORE ACADEMY 2/1/18 -	\$2,024.20
UPM52	UPMC	C.C. 5/1/18 - 5/31/18	\$1,200.00
		KF 5/1/18 - 5/31/18	\$1,125.00
		Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)	\$4,349.20
584	Travel Inter-District		
DS19	DOLLY STAMPFLE	SUMMER SECRETARY - JUNE MILEAGE	\$27.41
01LT	LISA TAGMYER	MAY AND JUNE 2018 MILEAGE	\$34.88
		Total for 584 Travel Inter-District	\$62.29

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17-18	Year		
	Fund 10		
	610 General Supplies		
BSN21	BSN SPORTS, LLC	LaCrosse Boys - General Supplies	\$445.20
CPR21	CPR SIMPLICITY, LLC	GENERAL SUPPLIES	\$60.00
GOP01	GOPHER SPORT	GENERAL SUPPLIES - ROGERS	\$5,838.30
CEI06	INTERIOR SUPPLY PITTSBURGH	MAINT - GEN SUP - MARZOLF	\$256.32
LED01	LED LIGHTING WHOLESALE INC.	MAINT - GEN SUP - MS	\$385.24
WES32	WEST PENN LACO INC	EDUC - SUPPLIES - HS TECH ED	\$121.03
		Total for 610 General Supplies	\$7,106.09
	618 Software, Supplies & Licensing		
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	SOFTWARE SUPPLIES & LICENSING	\$13,333.34
	810 Dues & Fees		
ENT21	ENTERPRISE RENT A CAR CO OF PGH LLC	Track - Boys & Girls - Dues & Fees	\$181.98
		Total for Fund 10	\$136,349.48

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18-19	Year		
	Fund 10		
230 Retirement			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	NEUMANN - FUPT	\$744.67
		KS - FUPT	\$459.22
SMI23	ADAM SMITH	REFUND OF PSERS POS OVERPAYMENT	\$59.64
A*9746	MARCIA WARD	REFUND OF PSERS POS OVERPAYMENT	\$222.75
Total for 230 Retirement			\$1,486.28
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	2018 ESY SERVICE CHARGES	\$12,700.00
CAP15	CAPITAL ASSET PROTECTION INC.	07/29/2018 - 08/04/2018 SPECIAL EDUCATION	\$189.96
GLA21	GLADE RUN LUTHERAN SERVICES	JH - ESY PROGRAM	\$3,500.00
GRA66	GRADE POINT RESOURCES LLC	ESY CONSULTATION 7/23 - 8/1 & CONSULTATIONS ON 7/25, 8/10, 8	\$1,487.50
MAR15	MHY FAMILY SERVICES	SM ESY @ LONGMORE ACADEMY 7/1/18 - 7/27/18	\$2,470.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	SK & RU - JULY16 - AUGUST 3	\$8,000.00
		JB - 7/3/18 - 7/17/18	\$372.00
Total for 322 Prof Education Serv-iu			\$28,719.46
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES LLC	AUGUST INSTALLMENT - BEHAVIOR SPECIALIST	\$10,166.87
MAX53	MAXIM HEALTHCARE SERVICES, INC.	7/11/2018 - 7/13/2018	\$210.00
		7/16/2018 - 7/20/2018	\$140.00
		7/30/18 - 8/2/18	\$777.00
		6/5/18, 7/23/18 - 7/27/18	\$1,524.25
		7/9/2018 - 7/13/2018	\$2,404.50
		7/16/2018 - 7/20/2018	\$1,774.50
Total for 323 Professional Educational Services - Other Educationa			\$16,997.12
324 Conference Training			
NOR08	NORTH HILLS SCHOOL DISTRICT	SPR TRAINING	\$90.00
		SPR TRAINING	\$90.00
		SPR TRAINING	\$90.00
		SPR TRAINING	\$90.00
TJ13	THERASA JOSEPH	REGISTRATION	\$50.00
Total for 324 Conference Training			\$410.00
329 Professional Educational Services - Other			
TAL04	TALENT ASSESSMENT, INC.	Other Services - Professional Educational Services - Other	\$10,000.00
330 Purch Other Prof Svc			
AIU00	ALLEGHENY INTERMEDIATE UNIT	PURCH OTHER PROF SVC	\$3,000.00
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$84.00

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	Fund 10		
	330 Purch Other Prof Svc		
EDU68	EDULINK INC.	PURCH OTHER PROF SVC	\$10,371.00
LEA01	LEADER SERVICES	ELEMENTARY - PURCH OTHER PROF SVC	\$250.00
MSZ01	SUSAN ELIZABETH MSZYCO	KR - FULL RE-ASSESSMENT AND RE-EVALUATION REPORT	\$500.00
TRI17	TRI-COG LAND BANK	PURCHOTHERPROFSVC - LAND BANK ANNUAL CONTRIBUTION - 2nd PAY	\$6,653.43
TUC08	TUCKER ARENSBERG, PC	RETAINER	\$850.00
		GENERAL	\$2,159.30
		PERSONNEL	\$1,172.00
		Total for 330 Purch Other Prof Svc	\$25,039.73
	332 Deliquent		
PEN21	PA MUNICIPAL SVC CO	JULY 2018	\$66.00
		JULY 2018	\$364.51
		2017 LIENING WITHIN MILLVALE BOROUGH - 262 LIENS @ \$60	\$15,720.00
		LIENING 2017 ETNA BOROUGH - 173 LIENS @ \$60	\$10,380.00
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$2,604.00
		Total for 332 Deliquent	\$29,134.51
	333 Tax Appeal-legal		
		2018 TAX ASSESSMENT APPEALS	\$17,116.25
	411 Disposal Services		
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
		MAINT - DISPOSAL SERVICES - JEFFERY	\$313.80
		MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
		MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
		MAINT - Disposal Services - ELEM SCHOOL	\$611.54
		MAINT - DISPOSAL SERVICES - HS	\$797.88
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$932.84
		Total for 411 Disposal Services	\$3,607.11
	422 Electricity		
SHA11	TOWNSHIP OF SHALER	AUGUST 2018	\$80.55
	430 Repairs/maintenance		
FIR23	1ST FIRE PROTECTION	MAINT - REPAIRS - ROGERS	\$640.95
		MAINT - REPAIRS - ROGERS	\$358.95
ABC06	ABCO FIRE PROTECTION INC	MAINT - REPAIRS - ELEM SCH	\$250.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$250.00
BAR02	B & R POOLS & SWIM SHOP	MAINT - REPAIRS - ELEM SCH	\$245.00
BUG01	BUGS-B-GONE	MAINT - REPAIRS - BUTLER PLK	\$38.00
		MAINT - REPAIRS - BURCHFIELD	\$38.00
		MAINT - REPAIRS - MARZOLF	\$38.00
		MAINT - REPAIRS - RESERVE	\$38.00

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	Fund 10		
430 Repairs/maintenance			
BUG01	BUGS-B-GONE	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
		MAINT - REPAIRS - HIGH SCHOOL	\$51.00
		MAINT - REPAIRS - HIGH SCHOOL	\$100.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - REPAIRS - BURCHFIELD	\$29.17
		MAINT - REPAIRS - BURCHFIELD	\$29.17
		MAINT - REPAIRS- MARZOLF	\$29.17
		MAINT - REPAIRS- MARZOLF	\$29.17
		MAINT - REPAIRS - RESERVE	\$29.17
		MAINT - REPAIRS - RESERVE	\$29.17
		MAINT - REPAIRS - ELEM SCH	\$29.17
		MAINT - REPAIRS - ELEM SCH	\$29.17
		MAINT - REPAIRS - HS	\$254.15
		MAINT - REPAIRS - HS	\$254.15
		MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
		MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
CIN12	CINTAS	MAINT - REPAIRS - BUTLER PLK	\$15.03
		MAINT - REPAIRS - BUTLER PLK	\$15.03
		MAINT - REPAIRS - MIDDLE SCHOOL	\$85.95
DAN06	DANIELS ELECTRIC	MAINT - REPAIRS - HS	\$650.00
ELT04	ELTECH SECURITY SYSTEMS INC	MAINT - REPAIRS - BUTLER PLK	\$150.00
		MAINT - REPAIRS - HS	\$125.00
STR22	FIT OPTIMIZED SOLUTIONS	MAINT - REPAIRS - ELEM SCH	\$228.78
		MAINT - REPAIRS - HS	\$228.77
		MAINT - REPAIRS - MIDDLE SCHOOL	\$1,083.95
GRA01	GRAINGER	REPAIRS/MAINT - SAES	\$149.07
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	MAINT - REPAIRS - JEFFERY	\$505.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$1,094.00
JTT02	J & T TIRE CO., INC	VEHICLE - REPAIRS/MAINTENANCE	\$1,036.56
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - ROGERS	\$88.57
		MAINT - REPAIRS - ROGERS	\$88.57
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
		MAINT - REPAIRS - ELEM SCHOOL	\$105.00
		MAINT - REPAIRS - ELEM SCHOOL	\$105.00
		MAINT - REPAIRS - HIGH SCHOOL	\$105.00
		MAINT - REPAIRS - HIGH SCHOOL	\$105.00
		MAINT - REPAIRS - HIGH SCHOOL	\$115.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$255.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$105.00
PAD01	PA DEPT OF LABOR & IND-ELEVATOR	MAINT - REPAIRS - BURCHFIELD	\$72.00
PES06	PESTCO INC	MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - BURCHFIELD	\$65.00

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18-19	Year		
	Fund 10		
	430 Repairs/maintenance		
PES06	PESTCO INC	MAINT - REPAIRS - MARZOLF	\$40.00
		MAINT - REPAIRS - MARZOLF	\$40.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - HIGH SCHOOL	\$255.55
		MAINT - REPAIRS - HIGH SCHOOL	\$255.55
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - REPAIRS - HS	\$202.66
RAY01	RAYBURG APPLIANCE SERVICE, INC.	MAINT - REPAIRS - BURCHFIELD	\$84.00
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - REPAIRS - BURCHFIELD	\$129.07
		MAINT - REPAIRS - HS	\$52.97
		MAINT - REPAIRS - MIDDLE SCHOOL	\$651.46
LEO31	SAL LEO'S TREE SERVICE INC	GROUNDS UP-KEEP - MAINT - HIGH SCHOOL	\$2,400.00
SCH24	SCHINDLER ELEVATOR CORP	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,772.23
WAV51	WAVES EQUIPMENT SOURCE, INC.	MAINT - REPAIRS - BUTLER PLK	\$31.37
		MAINT - REPAIRS - BUTLER PLK	\$135.50
WES32	WEST PENN LACO INC	MAINT - REPAIRS - HS	\$47.12
		Total for 430 Repairs/maintenance	\$16,937.66
	433 Repairs & Maintenance Srvcs Vehi		
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$74.66
	434 MAINT. REPAIRS KITCHEN		
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc	\$3,856.90
		Operation/bldg Svc	\$854.18
		Total for 434 MAINT. REPAIRS KITCHEN	\$4,711.08
	438 Maint&repair Infor Tech Eq/infra		
SCH57	DUDE SOLUTIONS, INC.	MAINT&REPAIR INFOR TECH EQ/INFRA	\$8,908.45
	442 Rental-equip&vehicles		
COM05	COMDOC	7/1/2018 - 7/31/2018	\$277.54
		8/1/2018 - 8/31/2018	\$277.54
		7/1/2018 - 7/31/2018	\$252.77
		8/1/2018 - 8/31/2018	\$252.77
		7/1/2018 - 7/31/2018	\$252.77
		8/1/2018 - 8/31/2018	\$252.77

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	Fund 10		
	442 Rental-equip&vehicles		
COM05	COMDOC	7/1/2018 - 7/31/2018	\$530.31
		8/1/2018 - 8/31/2018	\$530.31
		7/1/2018 - 7/31/2018	\$341.31
		8/1/2018 - 8/31/2018	\$341.31
		7/1/2018 - 7/31/2018	\$1,028.06
		8/1/2018 - 8/31/2018	\$1,028.06
		7/1/2018 - 7/31/2018	\$505.56
		8/1/2018 - 8/31/2018	\$505.56
		7/1/2018 - 7/31/2018	\$210.18
		8/1/2018 - 8/31/2018	\$210.18
		BLACK USAGE Overage	\$38.35
		7/1/2018 - 7/31/2018	\$63.77
		8/1/2018 - 8/31/2018	\$63.77
		7/1/2018 - 7/31/2018	\$63.77
		8/1/2018 - 8/31/2018	\$63.77
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
HER06	HERC RENTALS	RENTAL-EQUIP&VEHICLES	\$1,840.00
HUN49	HUNTER LEASING LLC	2015 INT TERRASTAR WEEKLY RENTAL	\$1,426.40
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$83.36
		RENTAL-EQUIP&VEHICLES	\$67.00
		Total for 442 Rental-equip&vehicles	\$10,569.69
	521 Blanket Insurance		
KELO1	KELLY INSURANCE GROUP IN	ADDING NEW IPADS 2018-2019 TERM	\$2,234.00
	538 Transport/telecommunications		
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$1,880.00
CON90	CONSOLIDATED COMMUNICATIONS	8/16/18 - 9/15/18	\$214.80
		8/16/18 - 9/15/18	\$107.38
		8/16/18 - 9/16/18	\$107.38
		8/16/18 - 9/15/18	\$134.42
		8/16/18 - 9/15/18	\$53.68
		8/16/18 - 9/15/18	\$150.81
		8/16/18 - 9/15/18	\$583.05
		8/16/18 - 9/15/18	\$616.34
		8/16/18- 9/15/18	\$407.07
		8/16/18 - 9/15/18	\$270.08
SUN02	SUNESYS, LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
		Total for 538 Transport/telecommunications	\$6,995.73
	561 Tuition/lea W/i State		
PAC21	PACE SCHOOL	DS - EXTENDED SCHOOL YEAR TUITION	\$2,500.00
		AM, DO, CR, ZT - EXTENDED SCHOOL YEAR TUITION	\$10,000.00
PRE11	PRESSLEY RIDGE	JG ESY 7/1/18	\$2,268.00
		Total for 561 Tuition/lea W/i State	\$14,768.00

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18-19	Year		
	Fund 10		
	562 Tuition Payments To Charter Schools		
	WAT17 THE WATSON INSTITUTE	RL - AUGUST, SEPTEMBER & OCTOBER 2018 WISCA TUITION	\$10,782.68
		EN - WISCA TUITION FOR AUGUST, SEPTEMBER & OCTOBER 2018	\$10,782.68
		Total for 562 Tuition Payments To Charter Schools	\$21,565.36
	564 Tuition To Avts		
	NAS10 A.W. BEATTIE CAREER CENTER	2018-19 ANNUAL DEBT SERVICE INVOICE PRINCIPAL & INTEREST	\$159,570.74
	567 Tuition To Appr Priv Sch (APS)		
	WAT03 THE EDUCATION CENTER AT WATSON INST	EN - AUGUST, SEPTEMBER, OCTOBER 2018	\$11,092.84
		AH - AUGUST, SEPTEMBER, OCTOBER 2018	\$11,092.84
		LW - AUGUST, SEPTEMBER, OCTOBER 2018	\$11,092.84
		Total for 567 Tuition To Appr Priv Sch (APS)	\$33,278.52
	581 Travel Conference		
	TJ13 THERASA JOSEPH	MILEAGE TO AVONWORTH HIGH SCHOOL	\$43.16
	584 Travel Inter-District		
	01KC KATHY COYLE	AUGUST 2018 MILEAGE	\$135.43
	JK01 JOHN KAIB	AUGUST 2018 MILEAGE	\$250.20
	MCE21 SUE MCELHINNY	Other Fiscal Services - Travel	\$61.08
	DS19 DOLLY STAMPFLE	SUMMER SECRETARY - MILEAGE JULY & AUGUST 2018	\$35.53
		Total for 584 Travel Inter-District	\$482.24
	599 Misc Purchased Services		
	WER75 WERT BOOKBINDING, INC.	MISC PURCHASED SERVICES - HIGH SCHOOL	\$901.66
	610 General Supplies		
	CEN44 21ST CENTURY SOUND & SECURITY	20 WHITE 8" NUMBERS	\$200.00
	TON06 AGC EDUCATION	GENERAL SUPPLIES - BURCHFIELD	\$84.00
	AMA12 AMAZON.COM	MARZOLF - GENERAL SUPPLIES ART	\$15.48
		MARZOLF - GENERAL SUPPLIES ART	\$144.41
		GENERAL SUPPLIES - HIGH SCHOOL	\$44.54
		SUPPLIES - HS SOCIAL STUDIES	\$31.00
		SUPPLIES - HS SOCIAL STUDIES	\$19.83
		SUPPLIES - HS SOCIAL STUDIES	\$33.98
		SUPPLIES - MIDDLE SCHOOL FACS	\$37.93
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$39.98
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$152.84
		SUPT - GENERAL SUPPLIES	\$425.47
		SUPT - GENERAL SUPPLIES	\$43.94
		LEARNER-CENTERED INNOVATION BY DR KATIE MARTIN	\$35.62

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	Fund 10		
610 General Supplies			
ALL43	APLS, INC	MAINT - GEN SUP - MARZOLF	\$231.98
		2A MODIFIED LIMESTONE	\$128.50
		2A MODIFIED LIMESTONE	\$102.80
		2A MODIFIED LIMESTONE	\$128.50
APP01	APPLAUSE LEARNING	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$48.75
A*9107	BARNES & NOBLE	SUPPLIES - HS SOCIAL STUDIES	\$99.95
BAT21	BATTERIES PLUS PITTSBURGH	12V LEAD DURA 12-7F2	\$37.90
BLI01	BLICK ART MATERIALS	BURCHFIELD - GENERAL SUPPLIES ART	\$14.14
		BURCHFIELD - GENERAL SUPPLIES ART	\$44.20
		MARZOLF - GENERAL SUPPLIES ART	\$1.65
		MARZOLF - GENERAL SUPPLIES ART	\$172.44
		MARZOLF - GENERAL SUPPLIES ART	\$276.81
		RESERVE - GENERAL SUPPLIES ART	\$83.90
		GENERAL SUPPLIES - ELEM SCHOOL	\$16.50
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$37.13
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$3.24
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$1,185.19
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$952.92
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - HS	\$75.00
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - ROGERS	\$47.16
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$504.20
		SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$504.19
		SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$13.50
CDW01	CDW GOVERNMENT	SUPPLIES - HS MUSIC	\$268.00
		SUPPLIES - HS MUSIC	\$137.00
CEN11	CENTURY SPORTS, INC.	Misc Athletics - GENERAL SUPPLIES	\$89.55
CRI03	CRITCHLOW ENTERPRISES INC	Vehicle Oper & Maint - General Supplies	\$107.96
CAS21	CSSI	BURCHFIELD - GENERAL SUPPLIES ART	\$14.40
		BURCHFIELD - GENERAL SUPPLIES ART	\$31.84
		GENERAL SUPPLIES - MARZOLF	\$865.55
		MARZOLF - GENERAL SUPPLIES ART	\$84.72
		MARZOLF - GENERAL SUPPLIES ART	\$9.48
		GENERAL SUPPLIES - RESERVE	\$1.38
		GENERAL SUPPLIES - RESERVE	\$67.24
		RESERVE - GENERAL SUPPLIES ART	\$69.55
		GENERAL SUPPLIES - ELEM SCHOOL	\$35.32
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$47.38
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$40.70
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$9.48
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$246.93
		SUPPLIES - MIDDLE SCHOOL ART	\$58.70
DEM01	DEMCO	BURCHFIELD - GENERAL SUPPLIES	\$333.51
DIS09	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES - BURCHFIELD	\$137.54
		BURCHFIELD - GENERAL SUPPLIES ART	\$29.49

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	610 General Supplies		
DIS09	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES - MARZOLF	\$428.40
		MARZOLF - GENERAL SUPPLIES ART	\$458.23
		GENERAL SUPPLIES - RESERVE	\$19.50
		GENERAL SUPPLIES - ELEM SCHOOL	\$29.75
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$5.10
		GENERAL SUPPLIES - HIGH SCHOOL	\$42.50
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$85.68
PB01	PAULA DOBSON	STAFF APPRECIATION DAY	\$97.10
PLA53	EDMENTUM	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1,404.00
KS35	KATHLEEN ELDER	REIMBURSEMENT FOR SUPPLIES	\$136.35
EAI31	ERIC ARMIN INC	GENERAL SUPPLIES - ELEM SCHOOL	\$149.02
		GENERAL SUPPLIES - ELEM SCHOOL	\$149.31
		GENERAL SUPPLIES - ELEM SCHOOL	\$109.55
		GENERAL SUPPLIES - ELEM SCHOOL	\$71.75
UNI10	EVERYTHING MEDICAL	GENERAL SUPPLIES - ROGERS	\$345.04
		MARZOLF - GENERAL SUPPLIES	\$54.88
		RESERVE - GENERAL SUPPLIES	\$99.14
		ROGERS - GENERAL SUPPLIES	\$14.59
		GENERAL SUPPLIES	\$71.55
		HS - GENERAL SUPPLIES	\$3.27
		HS - GENERAL SUPPLIES	\$143.77
		GENERAL SUPPLIES	\$229.74
FIL21	FILTECH, INC.	MAINT - GEN SUP - ELEM SCH	\$202.14
		MAINT - GEN SUP - MS	\$57.30
FOR11	FOREST COUNTY WOOD PRODUCTS	SUPPLIES - MIDDLE SCHOOL TECH ED	\$777.00
GA11	AUDREY GASKILL	ITEMS FOR HEALTH OFFICE	\$98.50
GOP01	GOPHER SPORT	BURCHFIELD - PHYS ED SUPPLIES	\$95.99
		SUPPLIES - ELEM SCHOOL PHY ED	\$3,580.12
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$1,550.32
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$283.85
		MAINT - GEN SUP - B&G	\$61.26
		MAINT - GEN SUP - BURCHFIELD	\$83.73
		MAINT - GEN SUP - MARZOLF	\$146.28
		MAINT - GEN SUP - ROGERS	\$283.85
		MAINT - GEN SUP - HS	\$72.80
		MAINT - GEN SUP - MS	\$108.77
		MAINT - GEN SUP - MS	\$181.90
		MAINT - GEN SUP - MS	\$6.43
		MAINT - GEN SUP - MS	\$415.97
		MAINT - GEN SUP - MS	\$417.92
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$15.72
		MAINT UP-KEEP - GEN SUP - HS	\$820.46
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - BURCHFIELD	\$4.79
		MAINT - GEN SUP - BURCHFIELD	\$14.38
		MAINT - GEN SUP - BURCHFIELD	\$1.43

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	HAS01 D HASTINGS CO INC	MAINT - GEN SUP - MARZOLF	\$3.90
		MAINT - GEN SUP - MARZOLF	\$48.97
		MAINT - GEN SUP - MARZOLF	\$12.56
		MAINT - GEN SUP - MARZOLF	\$14.29
		MAINT - GEN SUP - RESERVE	\$8.07
		MAINT - GEN SUP - ROGERS	\$5.98
		MAINT - GEN SUP - ELEM SCH	\$40.24
		MAINT - GEN SUP - HS	\$35.99
		MAINT - GEN SUP - HS	\$13.46
		MAINT - GEN SUP - HS	\$22.38
		MAINT - GEN SUP - HS	\$34.41
		MAINT - GEN SUP - HS	\$9.90
		MAINT - GEN SUP - HS	\$21.56
		MAINT - GEN SUP - HS	\$28.74
		MAINT - GEN SUP - MS	\$15.99
		MAINT - GEN SUP - MS	\$44.19
		MAINT - GEN SUP - MS	\$83.44
		MAINT - GEN SUP - MS	\$10.78
		MAINT - GEN SUP - MS	\$3.98
	HIT41 THE HITE CO	MAINT - GEN SUP - BURCHFIELD	\$26.22
		MAINT - GEN SUP - BURCHFIELD	\$368.92
		MAINT - GEN SUP - BURCHFIELD	\$41.28
		MAINT - GEN SUP - BURCHFIELD	\$27.82
		MAINT - GEN SUP - BURCHFIELD	\$97.46
		MAINT - GEN SUP - BURCHFIELD	\$81.10
		MAINT - GEN SUP - BURCHFIELD	\$108.20
		CREDIT FOR ITEM ON INVOICE #193081215-1	\$-142.76
		MAINT - GEN SUP - RESERVE	\$305.56
		MAINT - GEN SUP - RESERVE	\$42.16
		MAINT - GEN SUP - ELEM SCH	\$610.56
		262061019	\$42.16
		MAINT - GEN SUP - MS	\$90.10
		MAINT - GEN SUP - MS	\$62.01
	HOM14 HOME DEPOT	MAINT - GEN SUP - RESERVE	\$23.33
	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$69.91
		MAINT - GEN SUP - B&G	\$51.41
		MAINT - GEN SUP - B&G	\$44.38
		MAINT - GEN SUP - BURCHFIELD	\$10.72
		MAINT - GEN SUP - MARZOLF	\$42.99
		MAINT - GEN SUP - MARZOLF	\$101.97
		MAINT - GEN SUP - MARZOLF	\$9.53
		MAINT - GEN SUP - RESERVE	\$20.16
		MAINT - GEN SUP - ROGERS	\$222.82
		MAINT - GEN SUP - ELEM SCH	\$40.06
		MAINT - GEN SUP - ELEM SCH	\$29.97

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	610 General Supplies		
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - ELEM SCH	\$21.29
		MAINT - GEN SUP - HS	\$226.84
		MAINT - GEN SUP - MS	\$79.88
		MAINT - GEN SUP - MS	\$267.43
HOM52	HOME SCIENCE TOOLS	GENERAL SUPPLIES - ELEM SCHOOL	\$76.35
MIL11	J SCOTT DAVIS - TAX COLLECTOR	POSTAGE FOR 2018 TAX BILLS - MILLVALE	\$59.14
JOH55	JOHNSTONE SUPPLY	MAINT - GEN SUP - MARZOLF	\$6.30
		MAINT - GEN SUP - ELEM SCH	\$42.60
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$24.80
KAY56	KAYLINE	MAINT - GEN SUP - HS	\$176.88
KUR01	KURTZ BROTHERS	BURCHFIELD - GENERAL SUPPLIES ART	\$207.78
			\$192.33
		GENERAL SUPPLIES - MARZOLF	\$1,253.54
		GENERAL SUPPLIES - MARZOLF	\$114.45
		GENERAL SUPPLIES - MARZOLF	\$784.80
		MARZOLF - GENERAL SUPPLIES ART	\$161.50
		GENERAL SUPPLIES - RESERVE	\$165.51
		RESERVE - GENERAL SUPPLIES ART	\$257.20
		RESERVE - GENERAL SUPPLIES ART	\$28.00
		GENERAL SUPPLIES - ELEM SCHOOL	\$26.14
		GENERAL SUPPLIES - ELEM SCHOOL	\$156.42
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$9.67
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$57.68
		SUPPLIES - MIDDLE SCHOOL ART	\$138.20
LAK11	LAKESHORE LEARNING	GENERAL SUPPLIES - ELEM SCHOOL	\$68.98
		GENERAL SUPPLIES - ELEM SCHOOL	\$51.73
EDU20	LEARNING RESOURCES	PUPIL PERS - GEN SUP - ELEM	\$654.31
MAC06	WILLIAM V MACGILL & CO	GENERAL SUPPLIES	\$65.57
MAN01	THE MANN & PARKER LUMBER CO	EDUC - SUPPLIES - HS TECH ED	\$2,685.00
GM31	GREG MASON	REIMBURSEMENT FOR SUPPLIES	\$24.94
MCD06	MCDONALD PUBLISHING	GENERAL SUPPLIES - ELEM SCHOOL	\$112.85
MCE21	SUE MCELHINNY	REIMBURSEMENT FOR SUPPLIES	\$39.19
MED02	MEDCO SUPPLY CO	GENERAL SUPPLIES - ROGERS	\$507.41
		BURCHFIELD - GENERAL SUPPLIES	\$164.92
		BURCHFIELD - GENERAL SUPPLIES	\$252.42
		RESERVE - GENERAL SUPPLIES	\$67.38
		RESERVE - GENERAL SUPPLIES	\$2.22
		GENERAL SUPPLIES	\$93.22
		GENERAL SUPPLIES	\$322.68
		GENERAL SUPPLIES	\$132.52
MOO09	MOORE MEDICAL, LLC	GENERAL SUPPLIES	\$121.18
MUS16	MUSIC IS ELEMENTARY	MARZOLF - GENERAL SUPPLIES MUSIC	\$147.16
		RESERVE - GENERAL SUPPLIES	\$3.70
		RESERVE - GENERAL SUPPLIES	\$206.18
NAO22	NAO GLOBALHEALTH LLC	GENERAL SUPPLIES - ROGERS	\$10.71

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	Fund 10		
610 General Supplies			
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	Vehicle Oper & Maint - General Supplies	\$24.99
NAS01	NASCO	GENERAL SUPPLIES - ELEM SCHOOL	\$85.73
		SUPPLIES - MIDDLE SCHOOL FACS	\$27.18
		SUPPLIES - MIDDLE SCHOOL FACS	\$405.55
		SUPPLIES - MIDDLE SCHOOL FACS	\$152.18
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	GENERAL SUPPLIES - BURCHFIELD	\$407.63
		MARZOLF - GENERAL SUPPLIES ART	\$53.10
		GENERAL SUPPLIES - RESERVE	\$9.30
		RESERVE - GENERAL SUPPLIES ART	\$10.44
		GENERAL SUPPLIES - ELEM SCHOOL	\$130.20
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.40
		GENERAL SUPPLIES - HIGH SCHOOL	\$279.00
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$159.02
NEF01	NEFF COMPANY	Misc Athletics - GENERAL SUPPLIES	\$1,269.70
		Misc Athletics - GENERAL SUPPLIES	\$1,096.00
		Misc Athletics - GENERAL SUPPLIES	\$577.50
NOV53	NOVA COLOR ARTISTS' ACRYLIC PAINT	SUPPLIES - MIDDLE SCHOOL ART	\$227.01
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - BURCHFIELD	\$139.99
		GENERAL SUPPLIES - MARZOLF	\$100.99
		GENERAL SUPPLIES - ELEM SCHOOL	\$15.92
		GENERAL SUPPLIES - ELEM SCHOOL	\$12.54
		GENERAL SUPPLIES - ELEM SCHOOL	\$131.20
		GENERAL SUPPLIES - ELEM SCHOOL	\$199.99
		GENERAL SUPPLIES - HIGH SCHOOL	\$20.99
		GENERAL SUPPLIES - HIGH SCHOOL	\$249.43
		GENERAL SUPPLIES - HIGH SCHOOL	\$21.69
		SUPPLIES - HS SOCIAL STUDIES	\$95.27
		PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$63.69
		PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$238.99
		PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$26.99
MIN08	OTC BRANDS	GENERAL SUPPLIES - ELEM SCHOOL	\$170.71
ORI06	OTC BRANDS, INC	GENERAL SUPPLIES - ELEM SCHOOL	\$92.75
PIE05	PIECES OF LEARNING	GENERAL SUPPLIES - ELEM SCHOOL	\$115.65
PIT46	PITTSBURGH WATER COOLER	GENERAL SUPPLIES - ELEM SCHOOL	\$6.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$13.00
		SUPT - GENERAL SUPPLIES	\$6.95
PIT06	PITT SPECIALTY SUPPLY, INC	MAINT - GEN SUP - HS	\$622.50
PLA01	PLANK ROAD PUBLISHING	GENERAL SUPPLIES - BURCHFIELD	\$112.45
		RESERVE - GENERAL SUPPLIES	\$112.45
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - MARZOLF	\$17.05
		MAINT - GEN SUP - RESERVE	\$98.99
		MAINT - GEN SUP - RESERVE	\$30.32
		MAINT - GEN SUP - HS	\$45.57
		MAINT - GEN SUP - HS	\$145.25

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PPG56	PPG ARCHITECTURAL FINISHES	MAINT - GEN SUP - MS	\$45.58
		MAINT - GEN SUP - MS	\$98.99
		MAINT - GEN SUP - MS	\$41.20
		MAINT - GEN SUP - MS	\$64.22
		MAINT - GEN SUP - MS	\$98.99
PYR21	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES - BURCHFIELD	\$202.76
		GENERAL SUPPLIES - BURCHFIELD	\$2,149.70
		GENERAL SUPPLIES - BURCHFIELD	\$71.92
		BURCHFIELD - GENERAL SUPPLIES ART	\$468.16
		BURCHFIELD - GENERAL SUPPLIES ART	\$393.11
		GENERAL SUPPLIES - MARZOLF	\$429.00
		GENERAL SUPPLIES - MARZOLF	\$3,522.96
		MARZOLF - GENERAL SUPPLIES ART	\$52.44
		GENERAL SUPPLIES - RESERVE	\$749.48
		RESERVE - GENERAL SUPPLIES ART	\$116.36
		GENERAL SUPPLIES - ROGERS	\$171.84
		GENERAL SUPPLIES - ROGERS	\$45.69
		GENERAL SUPPLIES - ROGERS	\$2,939.20
		ROGERS - GENERAL SUPPLIES ART	\$318.48
		ROGERS-PHYS ED SUPPLIES	\$4.56
		GENERAL SUPPLIES - ELEM SCHOOL	\$559.60
		GENERAL SUPPLIES - ELEM SCHOOL	\$2,740.84
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.82
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$45.90
		GENERAL SUPPLIES - HIGH SCHOOL	\$588.66
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$857.32
		SUPPLIES - MIDDLE SCHOOL ART	\$78.36
		MARZOLF - GENERAL SUPPLIES	\$3.18
		RESERVE - GENERAL SUPPLIES	\$3.73
		GENERAL SUPPLIES	\$13.59
		HS - GENERAL SUPPLIES	\$4.51
		GENERAL SUPPLIES	\$12.47
		Misc Activities - HS - GENERAL SUPPLIES	\$26.52
		Misc Activities - HS - GENERAL SUPPLIES	\$82.38
RAC21	RACO INDUSTRIES	MAINT - GEN SUP - ROGERS	\$302.97
RAP54	RAPTOR TECHNOLOGIES, LLC	GENERAL SUPPLIES - BURCHFIELD	\$200.00
REA13	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$61.08
		GENERAL SUPPLIES - ELEM SCHOOL	\$153.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$19.99
RID01	RIDDELL / ALL AMERICAN SPORTS CORP	Football - GENERAL SUPPLIES	\$52.50
		Football - GENERAL SUPPLIES	\$307.75
ROC25	ROCHESTER 100, INC	GENERAL SUPPLIES - BURCHFIELD	\$162.50
		GENERAL SUPPLIES - MARZOLF	\$812.50
		GENERAL SUPPLIES - RESERVE	\$311.25

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ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - GEN SUP - MS	\$148.94
SAW01	SAW SALES & MACHINERY	SUPPLIES - MIDDLE SCHOOL TECH ED	\$173.81
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - BURCHFIELD	\$42.31
		MAINT - GEN SUP - ELEM SCH	\$233.84
MIC06	HENRY SCHEIN INC.	GENERAL SUPPLIES - ROGERS	\$14.98
		BURCHFIELD - GENERAL SUPPLIES	\$218.52
		MARZOLF - GENERAL SUPPLIES	\$99.54
		MARZOLF - GENERAL SUPPLIES	\$7.49
		RESERVE - GENERAL SUPPLIES	\$109.80
		RESERVE - GENERAL SUPPLIES	\$7.49
		GENERAL SUPPLIES	\$80.60
		GENERAL SUPPLIES	\$16.28
		HS - GENERAL SUPPLIES	\$4.07
		HS - GENERAL SUPPLIES	\$111.00
		HS - GENERAL SUPPLIES	\$7.49
		GENERAL SUPPLIES	\$4.07
		GENERAL SUPPLIES	\$7.49
		GENERAL SUPPLIES	\$471.58
		Misc Athletics - GENERAL SUPPLIES	\$348.00
SCH12	SCHERER LOCK & SUPPLY INC.	MAINT - GEN SUP - ROGERS	\$140.36
SCH98	SCHOLASTIC	SUPT - GENERAL SUPPLIES	\$114.45
NEW72	SCHOLASTIC INC	SUPPLIES - HS COMMUNICATION ARTS	\$329.67
SCH82	SCHOLASTIC, INC	GENERAL SUPPLIES - ELEM SCHOOL	\$10.69
CLA17	SCHOOL SPECIALTY	GENERAL SUPPLIES - ELEM SCHOOL	\$35.11
		GENERAL SUPPLIES - ELEM SCHOOL	\$401.68
		GENERAL SUPPLIES - ELEM SCHOOL	\$71.84
		GENERAL SUPPLIES - ELEM SCHOOL	\$90.25
SCH36	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES - ROGERS	\$343.94
		GENERAL SUPPLIES - ROGERS	\$14.40
		BURCHFIELD - GENERAL SUPPLIES	\$102.50
		MARZOLF - GENERAL SUPPLIES	\$233.92
		RESERVE - GENERAL SUPPLIES	\$81.87
		GENERAL SUPPLIES	\$389.80
		HS - GENERAL SUPPLIES	\$200.01
		GENERAL SUPPLIES	\$246.01
SCH27	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	\$88.25
SCH56	SCHOOL SPECIALTY INC	GENERAL SUPPLIES - BURCHFIELD	\$2.94
		BURCHFIELD - GENERAL SUPPLIES ART	\$90.68
		BURCHFIELD - GENERAL SUPPLIES ART	\$140.60
		BURCHFIELD - PHYS ED SUPPLIES	\$331.95
		GENERAL SUPPLIES - MARZOLF	\$1,497.57
		MARZOLF - GENERAL SUPPLIES ART	\$140.20
		GENERAL SUPPLIES - RESERVE	\$412.12
		GENERAL SUPPLIES - RESERVE	\$174.27
		RESERVE - GENERAL SUPPLIES ART	\$56.36

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SCH56	SCHOOL SPECIALTY INC	GENERAL SUPPLIES - ROGERS	\$1,396.74
		GENERAL SUPPLIES - ELEM SCHOOL	\$113.34
		GENERAL SUPPLIES - ELEM SCHOOL	\$2,750.13
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$69.69
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$108.72
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,016.22
		SUPPLIES - MIDDLE SCHOOL ART	\$119.81
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$70.40
SOC54	SOCIAL THINKING	GENERAL SUPPLIES - ELEM SCHOOL	\$97.84
SPO21	SPORTS IMPORTS	Volleyball - Girls - GENERAL SUPPLIES	\$1,624.10
STA01	STANDARD CERAMIC SUPPLY CO	BURCHFIELD - GENERAL SUPPLIES ART	\$100.00
		MARZOLF - GENERAL SUPPLIES ART	\$18.40
		RESERVE - GENERAL SUPPLIES ART	\$36.80
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$110.40
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$184.00
		SUPPLIES - HS ART	\$421.80
		SUPPLIES - HS ART	\$2,013.17
		SUPPLIES - MIDDLE SCHOOL ART	\$522.00
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - BURCHFIELD	\$1,782.00
		MAINT - GEN SUP - ELEM SCH	\$73.00
		MAINT - GEN SUP - HS	\$378.50
		MAINT - GEN SUP - MS	\$211.50
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - B&G	\$163.23
		MAINT - GEN SUP - B&G	\$84.49
		MAINT - GEN SUP - BURCHFIELD	\$249.06
		MAINT - GEN SUP - ELEM SCH	\$75.00
		MAINT - GEN SUP - HS	\$240.04
		MAINT - GEN SUP - HS	\$150.00
		MAINT - GEN SUP - MS	\$151.68
TEA52	TEACHER'S DISCOVERY	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$163.74
TEA53	TEACHER CREATED RESOURCES	GENERAL SUPPLIES - ELEM SCHOOL	\$137.35
		GENERAL SUPPLIES - ELEM SCHOOL	\$61.93
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$33.44
TEA35	TEACHER DIRECT	GENERAL SUPPLIES - ELEM SCHOOL	\$77.78
		GENERAL SUPPLIES - ELEM SCHOOL	\$342.04
		GENERAL SUPPLIES - ELEM SCHOOL	\$528.20
		GENERAL SUPPLIES - ELEM SCHOOL	\$106.52
		GENERAL SUPPLIES - ELEM SCHOOL	\$453.67
		GENERAL SUPPLIES - ELEM SCHOOL	\$100.06
		GENERAL SUPPLIES - ELEM SCHOOL	\$63.50
		GENERAL SUPPLIES - ELEM SCHOOL	\$40.88
		MIDDLE/ELEM - GENERAL SUPPLIES	\$41.96
TEA16	TEACHER'S DISCOVERY	SUPPLIES - MIDDLE SCHOOL READING	\$186.66
TEA31		SUPPLIES - HS SOCIAL STUDIES	\$195.47
TRE12	TREND ENTERPRISES, INC.	GENERAL SUPPLIES - ELEM SCHOOL	\$26.41

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
610 General Supplies			
TRE12	TREND ENTERPRISES, INC.	GENERAL SUPPLIES - ELEM SCHOOL	\$42.88
TRU55	TRUAX PATIENT SERVICES	GENERAL SUPPLIES	\$225.00
		HS - GENERAL SUPPLIES	\$225.00
VSA21	VS ATHLETICS	Cross Country - Coed - GENERAL SUPPLIES	\$31.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	MAINT - GEN SUP - B&G	\$92.97
Total for 610 General Supplies			\$87,897.76
611 Uniforms			
CEN11	CENTURY SPORTS, INC.	Track - Boys & Girls - UNIFORMS	\$3,585.00
VAR01	VARSITY SPIRIT FASHION	Cheerleaders - UNIFORMS	\$1,675.05
Total for 611 Uniforms			\$5,260.05
618 Software, Supplies & Licensing			
BLA54	BLACKBOARD INC	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$11,770.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$5,885.00
CDW01	CDW GOVERNMENT	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$849.23
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$849.23
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,186.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$116.14
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$238.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$440.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$728.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$849.24
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	SOFTWARE SUPPLIES & LICENSING	\$1,400.00
PLA53	EDMENTUM	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$1,652.00
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$1,652.00
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$1,022.00
		SOFTWARE SUPPLIES & LICENSING - ROGERS	\$1,652.00
GRA01	GRAINGER	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$71.22
HAR44	HARRIS SCHOOL SOLUTIONS	SOFTWARE SUPPLIES & LICENSING	\$12,979.42
LEA56	LEARNING A-Z	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - ROGERS	\$3,585.30
OFF03	OFFICE DEPOT	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$218.88
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$313.00
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$158.60
		SOFTWARE SUPPLIES & LICENSING - ROGERS	\$313.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$634.40
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$939.00
SCO06	SCOTT ELECTRIC	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$166.00

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	618 Software, Supplies & Licensing		
SCO06	SCOTT ELECTRIC	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$62.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$166.00
		Total for 618 Software, Supplies & Licensing	\$60,651.56
	621 Natural Gas		
UGI53	UGI ENERGY SERVICES, LLC	NATURAL GAS - RESERVE	\$18.50
	626 Gasoline		
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$17,522.19
	640 Books		
AMA12	AMAZON.COM	HS - BOOKS	\$147.68
A*9107	BARNES & NOBLE	HS - BOOKS	\$2,495.85
EBS02	EBS CO INFORMATION SERVICES	CREDIT MEMO #0028303	\$-8.87
		LIBRARY - BOOKS - ELEM SCHOOL	\$167.34
		CREDIT MEMO #0027642	\$-72.00
		LIBRARY - BOOKS - HS	\$629.58
		LIBRARY - BOOKS - HS	\$-218.00
EVE06	EVERBIND/MARCO BOOK BINDERY	HS - BOOKS	\$1,679.67
		HS - BOOKS	\$1,568.80
		BOOKS - MIDDLE SCHOOL LANG ARTS	\$1,105.85
TAL04	TALENT ASSESSMENT, INC.	LEARNING SUPPORT - BOOKS - SECONDARY	\$10,000.00
WER75	WERT BOOKBINDING, INC.	BOOKS - MIDDLE SCHOOL MATH	\$246.34
		Total for 640 Books	\$17,742.24
	648 Books&periodicals On Elec Media		
ABC55	ABC-CLIO LLC	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$3,424.00
INF52	INFOBASE PUBLISHING	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,609.23
LIN31	THE LINCOLN LIBRARY PRESS	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$733.00
		Total for 648 Books&periodicals On Elec Media	\$5,766.23
	750 Equip-original & Addl		
HUM21	HUMANWARE	EQUIP-ORIGINAL&ADDL	\$3,588.00
OTI52	OTICON, INC	EQUIP-ORIGINAL&ADDL	\$209.00
TAL04	TALENT ASSESSMENT, INC.	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$8,290.60
		Total for 750 Equip-original & Addl	\$12,087.60
	752 Capital Equipment - Original And Additional		
ABC21	ABC GLASS & MIRROR, LLC	Operation/bldg Svc - Capital Equipment - Original And Additi	\$709.11
KSM21	K S MANUFACTURING CO., INC.	Operation/bldg Svc - Capital Equipment - Original And Additi	\$2,240.00
		Total for 752 Capital Equipment - Original And Additional	\$2,949.11

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
Fund 10			
758 Capital New Hardware Software			
CDW01	CDW GOVERNMENT	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$4,286.50
FIR35	FIREFLY COMPUTERS	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$18,307.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$18,307.00
Total for 758 Capital New Hardware Software			\$40,900.50
760 Equipment-replacement			
VAR01	VARSITY SPIRIT FASHION	Cheerleaders - EQUIPMENT-REPLACEMENT	\$1,332.50
VOL01	VOLKWEIN'S	HS - EQUIPMENT-REPLACEMENT	\$6,427.98
Total for 760 Equipment-replacement			\$7,760.48
761 Non-capital Equipment Replacement			
WAV51	WAVES EQUIPMENT SOURCE, INC.	Care&upkeep Of Grounds - Non-capital Equipment Replacement	\$552.00
768 Capital Eq Harware Software Replace			
MLC01	E PLUS TECHNOLOGY, INC	TECHNOLOGY REPL EQ - MIDDLE SCH	\$124.20
		TECHNOLOGY REPL EQ - MIDDLE SCH	\$22,604.40
Total for 768 Capital Eq Harware Software Replace			\$22,728.60
810 Dues & Fees			
MCE21	SUE MCELHINNY	REIMBURSEMENT FOR NOTARY EXPENSES	\$368.96
PAS16	PASBO	DUES & FEES	\$250.00
PEN16	PIAA/PA INTERSCHOLASTIC ATH ASSO	HIGH SCHOOL MEMBERSHIP DUES - 2018-2019	\$625.00
		MIDDLE SCHOOL MEMBERSHIP DUES - 2018-2019	\$250.00
WPI01	WPIAL	2018-2019 WPIAL MEMBERSHIP	\$300.00
Total for 810 Dues & Fees			\$1,793.96
880 Refund/prior Yr Recpt			
HOU47	BENJAMIN C HOUCK	TAX REFUND - 2018 OVERPAYMENT	\$274.40
99061	MILLER, KENNETH R & BETTY K	REFUND FOR TAX YEAR 2017	\$616.04
SAN33	TIMOTHY SANFILIPPO	REFUND FOR TAX YEAR 2017	\$1,129.17
Total for 880 Refund/prior Yr Recpt			\$2,019.61
Total for Fund 10			\$699,282.35
17-18	\$136,349.48	18-19	\$699,282.35
Report Total			\$835,631.83

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Account Number	Description	Amount
CEN44 21ST CENTURY SOUND & SECURITY		
10-2620.610.000.15.00/262061015	20 WHITE 8" NUMBERS	\$200.00
ABC55 ABC-CLIO LLC		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$3,424.00
ABC21 ABC GLASS & MIRROR, LLC		
10-2620.752.000.14.00/262075214	Operation/bldg Svc - Capital Equipment - Original And Additi	\$709.11
ABC06 ABCO FIRE PROTECTION INC		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$250.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$250.00
	Vendor Total	\$500.00
TON06 AGC EDUCATION		
AGC EDUCATION		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$84.00
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1260.322.000.00.00/1263220	P/T SERVICES MAY & JUNE 2018	\$49.31
10-1260.322.000.00.00/1263220	P/T SERVICES MARCH & APRIL 2018	\$115.07
10-1260.322.000.00.55/126032255	P/T SERVICES MAY & JUNE 2018	\$3,915.81
10-1260.322.000.00.55/126032255	P/T SERVICES MARCH & APRIL 2018	\$5,691.56
10-1261.322.000.00.00/1261322	O/T SERVICES MARCH & APRIL 2018	\$3,553.38
10-1261.322.000.00.00/1261322	O/T SERVICES MAY & JUNE 2018	\$1,881.38
10-1261.322.000.00.55/126132255	O/T SERVICES MAY & JUNE 2018	\$23,478.50
10-1261.322.000.00.55/126132255	O/T SERVICES MARCH & APRIL 2018	\$43,239.75
10-1290.322.000.10.98/12903221098	2018 ESY SERVICE CHARGES	\$12,700.00
10-2190.330.890.10.00/219033089010	2017-2018 SCHOOL BASED ACCESS PROGRAM	\$17,500.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$1,880.00
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$3,000.00
	Vendor Total	\$117,004.76
AMA12 AMAZON.COM		
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$15.48
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$144.41
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$44.54
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$31.00
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$19.83
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$33.98
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$37.93
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$39.98
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$152.84
10-1110.640.000.31.05/116403105	HS - BOOKS	\$147.68
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$425.47
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$43.94
10-2360.610.000.00.00/2360610	LEARNER-CENTERED INNOVATION BY DR KATIE MARTIN	\$35.62
	Vendor Total	\$1,172.70
AMC22 AMCA SYSTEMS, LLC		
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$84.00

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Account Number	Description	Amount
ALL43 APLS, INC		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$231.98
10-2630.610.000.31.00/263061031	2A MODIFIED LIMESTONE	\$128.50
10-2630.610.000.31.00/263061031	2A MODIFIED LIMESTONE	\$102.80
10-2630.610.000.35.00/263061035	2A MODIFIED LIMESTONE	\$128.50
	Vendor Total	\$591.78
APP01 APPLAUSE LEARNING		
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$48.75
BAR02 B & R POOLS & SWIM SHOP		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$245.00
A*9107 BARNES & NOBLE		
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$99.95
10-1110.640.000.31.05/116403105	HS - BOOKS	\$2,495.85
	Vendor Total	\$2,595.80
BAT21 BATTERIES PLUS		
BATTERIES PLUS PITTSBURGH		
10-2620.610.000.35.00/262061035	12V LEAD DURA 12-7F2	\$37.90
NAS10 A.W. BEATTIE CAREER CENTER		
10-1390.564.000.31.00/139056431	2018-19 ANNUAL DEBT SERVICE INVOICE PRINCIPAL & INTEREST	\$159,570.74
BLA54 BLACKBOARD INC		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$11,770.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$5,885.00
	Vendor Total	\$17,655.00
BLI01 BLICK ART MATERIALS		
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$14.14
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$44.20
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$1.65
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$172.44
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$276.81
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$83.90
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$16.50
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$37.13
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$3.24
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$1,185.19
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$952.92
	Vendor Total	\$2,788.12
BSN21 BSN SPORTS / US GAMES		
BSN SPORTS, LLC		
10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$445.20
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH		
BUCKEYE CLEANING CENTERS		
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$75.00
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
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00

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Account Number	Description	Amount
BUG01 BUGS-B-GONE		
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
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$100.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	Vendor Total	\$387.00
BUI09 BUILDERS HARDWARE		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$47.16
CAP15 CAPITAL ASSET PROTECTION INC.		
10-1290.322.000.30.98/12903223098	07/29/2018 - 08/04/2018 SPECIAL EDUCATION	\$189.96
CAP52 CAPITAL TECHNOLOGIES		
CAPITAL TECHNOLOGIES, INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$29.17
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$29.17
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$29.17
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$29.17
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$29.17
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$29.17
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$29.17
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$29.17
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$254.15
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$415.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$254.15
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
	Vendor Total	\$1,215.00
CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$504.20
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$504.19
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$13.50
	Vendor Total	\$1,021.89
CAS21 CASCADE SCHOOL SUPPLIES		
CSSI		
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$14.40
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$31.84
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$865.55
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$84.72
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$9.48
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$1.38
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$67.24
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$69.55
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$35.32
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$47.38
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$40.70
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$9.48
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$246.93
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$58.70
	Vendor Total	\$1,582.67

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Account Number	Description	Amount
CDW01 CDW		
CDW GOVERNMENT		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$268.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$137.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$849.23
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$849.23
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,186.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$116.14
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$238.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$440.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$728.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$849.24
10-1110.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$4,286.50
	Vendor Total	\$9,947.34
CEN11 CENTURY SPORTS, INC.		
10-3288.611.000.00.00/3288611	Track - Boys & Girls - UNIFORMS	\$3,585.00
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$89.55
	Vendor Total	\$3,674.55
CIN12 CINTAS CORP.		
CINTAS		
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
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$85.95
	Vendor Total	\$116.01
CLA17 CLASSROOM DIRECT		
SCHOOL SPECIALTY		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$35.11
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$401.68
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$71.84
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$90.25
	Vendor Total	\$598.88
COM05 COMDOC		
10-2380.442.000.11.00/238044211	7/1/2018 - 7/31/2018	\$277.54
10-2380.442.000.11.00/238044211	8/1/2018 - 8/31/2018	\$277.54
10-2380.442.000.13.00/238044213	7/1/2018 - 7/31/2018	\$252.77
10-2380.442.000.13.00/238044213	8/1/2018 - 8/31/2018	\$252.77
10-2380.442.000.14.00/238044214	7/1/2018 - 7/31/2018	\$252.77
10-2380.442.000.14.00/238044214	8/1/2018 - 8/31/2018	\$252.77
10-2380.442.000.15.00/238044215	7/1/2018 - 7/31/2018	\$530.31
10-2380.442.000.15.00/238044215	8/1/2018 - 8/31/2018	\$530.31
10-2380.442.000.19.00/238044219	7/1/2018 - 7/31/2018	\$341.31
10-2380.442.000.19.00/238044219	8/1/2018 - 8/31/2018	\$341.31
10-2380.442.000.31.00/238044231	7/1/2018 - 7/31/2018	\$1,028.06
10-2380.442.000.31.00/238044231	8/1/2018 - 8/31/2018	\$1,028.06
10-2380.442.000.35.00/238044235	7/1/2018 - 7/31/2018	\$505.56
10-2380.442.000.35.00/238044235	8/1/2018 - 8/31/2018	\$505.56
10-2519.442.000.00.00/2510442	7/1/2018 - 7/31/2018	\$210.18
10-2519.442.000.00.00/2510442	8/1/2018 - 8/31/2018	\$210.18
10-2519.442.000.00.00/2510442	BLACK USAGE OVERAGE	\$38.35

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COM05 COMDOC		
10-2611.442.000.00.00/2610442	7/1/2018 - 7/31/2018	\$63.77
10-2611.442.000.00.00/2610442	8/1/2018 - 8/31/2018	\$63.77
10-3249.442.000.31.00/324944231	7/1/2018 - 7/31/2018	\$63.77
10-3249.442.000.31.00/324944231	8/1/2018 - 8/31/2018	\$63.77
Vendor Total		\$7,090.43
CON90 CONSOLIDATED COMMUNICATIONS		
CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	8/16/18 - 9/15/18	\$214.80
10-2620.538.000.11.00/262053811	8/16/18 - 9/15/18	\$107.38
10-2620.538.000.12.00/262053812	8/16/18 - 9/16/18	\$107.38
10-2620.538.000.13.00/262053813	8/16/18 - 9/15/18	\$134.42
10-2620.538.000.14.00/262053814	8/16/18 - 9/15/18	\$53.68
10-2620.538.000.15.00/262053815	8/16/18 - 9/15/18	\$150.81
10-2620.538.000.31.00/262053831	8/16/18 - 9/15/18	\$583.05
10-2620.538.000.35.00/262053835	8/16/18 - 9/15/18	\$616.34
10-2620.538.000.35.00/262053835	8/16/18- 9/15/18	\$407.07
10-2620.538.000.35.00/262053835	8/16/18 - 9/15/18	\$270.08
Vendor Total		\$2,645.01
01KC KATHY COYLE		
10-2611.584.000.00.00/2611584	AUGUST 2018 MILEAGE	\$135.43
CPR21 CPR SIMPLICITY, LLC		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$60.00
CRI03 CRITCHLOW ENTERPRISES INC		
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$107.96
SUN02 CROWN CASTLE		
SUNESYS, LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
INF01 CUSTOM COMPUTER SPECIALISTS, INC.		
CUSTOM COMPUTER SPECIALISTS, INC.		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$1,400.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$13,333.34
Vendor Total		\$14,733.34
DAN06 DANIELS ELECTRIC		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$650.00
DEA06 DEAR JOHN INC.		
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
DEM01 DEMCO		
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$333.51
DIS09 DISCOUNT SCHOOL SUPPLY		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$137.54
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$29.49
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$428.40
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$458.23
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$19.50
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$29.75
10-1110.610.000.19.02/116101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$5.10
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$42.50

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DIS09 DISCOUNT SCHOOL SUPPLY		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$85.68
	Vendor Total	\$1,236.19
DOB11 DOBIL LABORATORIES INC		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,450.00
PB01 PAULA DOBSON		
10-2380.610.000.35.00/238061035	STAFF APPRECIATION DAY	\$97.10
EAI31 EAI EDUCATION		
ERIC ARMIN INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$149.02
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$149.31
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$109.55
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$71.75
	Vendor Total	\$479.63
EBS02 EBSCO INFORMATION SERVICES		
10-2250.640.000.19.00/225064019	CREDIT MEMO #0028303	\$-8.87
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$167.34
10-2250.640.000.19.00/225064019	CREDIT MEMO #0027642	\$-72.00
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$629.58
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$-218.00
	Vendor Total	\$498.05
PLA53 EDMENTUM		
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1,404.00
10-1110.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$1,652.00
10-1110.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$1,652.00
10-1110.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$1,022.00
10-1110.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$1,652.00
	Vendor Total	\$7,382.00
EDU20 EDUCATIONAL INSIGHTS		
LEARNING RESOURCES		
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$654.31
EDU68 EDULINK INC.		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$10,371.00
KS35 KATHLEEN ELDER		
10-2380.610.000.31.00/238061031	REIMBURSEMENT FOR SUPPLIES	\$136.35
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$150.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$125.00
	Vendor Total	\$275.00
ENT21 ENTERPRISE RENT-A-CAR		
ENTERPRISE RENT A CAR CO OF PGH LLC		
10-3288.810.000.00.00/3288810	Track - Boys & Girls - Dues & Fees	\$181.98
MLC01 E PLUS TECHNOLOGY, INC		
10-1110.768.000.35.00/1176835	TECHNOLOGY REPL EQ - MIDDLE SCH	\$124.20
10-1110.768.000.35.00/1176835	TECHNOLOGY REPL EQ - MIDDLE SCH	\$22,604.40
	Vendor Total	\$22,728.60

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EVE06 EVERBIND/MARCO BOOK CO		
EVERBIND/MARCO BOOK BINDERY		
10-1110.640.000.31.05/116403105	HS - BOOKS	\$1,679.67
10-1110.640.000.31.05/116403105	HS - BOOKS	\$1,568.80
10-1110.640.000.35.05/6403505	BOOKS - MIDDLE SCHOOL LANG ARTS	\$1,105.85
	Vendor Total	\$4,354.32
UNI10 EVERYTHING MEDICAL		
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$345.04
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$54.88
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$99.14
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$14.59
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$71.55
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$3.27
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$143.77
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$229.74
	Vendor Total	\$961.98
FIL21 FILTECH, INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$202.14
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$57.30
	Vendor Total	\$259.44
FIR35 FIREFLY COMPUTERS		
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$18,307.00
10-1110.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$18,307.00
	Vendor Total	\$36,614.00
FIR23 FIRST FIRE PROTECTION		
1ST FIRE PROTECTION		
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$640.95
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$358.95
	Vendor Total	\$999.90
STR22 FIT OPTIMIZED SOLUTIONS		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$228.78
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$228.77
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,083.95
	Vendor Total	\$1,541.50
FOR11 FOREST COUNTY WOOD PRODUCTS		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$777.00
GAI1 AUDREY GASKILL		
10-2440.610.000.11.00/244061011	ITEMS FOR HEALTH OFFICE	\$98.50
GER12 HARRY GERHARDT		
H GERHARDT SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$15.72
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$820.46
	Vendor Total	\$836.18
GLA21 GLADE RUN LUTHERAN SERVICES		
10-1290.322.000.30.98/12903223098	JH - ESY PROGRAM	\$3,500.00

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GOP01 GOPHER SPORT		
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$95.99
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$5,838.30
10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$3,580.12
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$1,550.32
	Vendor Total	\$11,064.73
GRA66 GRADE POINT RESOURCES LLC		
10-1231.323.000.30.00/123132330	AUGUST INSTALLMENT - BEHAVIOR SPECIALIST	\$10,166.87
10-1290.322.000.10.98/12903221098	ESY CONSULTATION 7/23 - 8/1 & CONSULTATIONS ON 7/25, 8/10, 8	\$1,487.50
	Vendor Total	\$11,654.37
GRA01 GRAINGER		
10-1110.430.000.19.00/1143019	REPAIRS/MAINT - SAES	\$149.07
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$71.22
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$283.85
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$61.26
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$83.73
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$146.28
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$283.85
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$72.80
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$108.77
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$181.90
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$6.43
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$415.97
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$417.92
	Vendor Total	\$2,283.05
HAR44 HARRIS SCHOOL SOLUTIONS		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$12,979.42
HAS01 D HASTINGS CO INC		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$4.79
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$14.38
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$1.43
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$3.90
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$48.97
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$12.56
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$14.29
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$8.07
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$5.98
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$40.24
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$35.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$13.46
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$22.38
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$34.41
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$9.90
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$21.56
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$28.74
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$15.99
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$44.19
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$83.44
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$10.78
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$3.98
	Vendor Total	\$479.43

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HER06 HERC RENTALS		
10-2620.442.000.11.00/262044211	RENTAL-EQUIP&VEHICLES	\$1,840.00
HIT41 THE HITE CO		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$26.22
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$368.92
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$41.28
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$27.82
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$97.46
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$81.10
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$108.20
10-2620.610.000.14.00/262061014	CREDIT FOR ITEM ON INVOICE #193081215-1	\$-142.76
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$305.56
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$42.16
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$610.56
10-2620.610.000.19.00/262061019	262061019	\$42.16
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$90.10
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.01
	Vendor Total	\$1,760.79
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$69.91
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$51.41
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$44.38
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$10.72
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$42.99
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$101.97
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$9.53
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$23.33
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$20.16
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$222.82
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$40.06
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$29.97
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$21.29
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$226.84
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$79.88
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$267.43
	Vendor Total	\$1,262.69
HOM52 HOME SCIENCE TOOLS		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$76.35
HOU47 BENJAMIN C HOUCK		
10-5130.880.000.00.00/5130880	TAX REFUND - 2018 OVERPAYMENT	\$274.40
HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.		
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$505.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,094.00
	Vendor Total	\$1,599.00
HUM21 HUMANWARE		
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$3,588.00

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HUN49 HUNTER LEASING LLC		
10-2620.442.000.15.00/262044215	2015 INT TERRASTAR WEEKLY RENTAL	\$1,426.40
INF52 INFOBASE PUBLISHING		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,609.23
CEI06 CEILING SYSTEMS DIST		
INTERIOR SUPPLY PITTSBURGH		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$256.32
JOH55 JOHNSTONE SUPPLY		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$6.30
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$42.60
	Vendor Total	\$48.90
TJ13 THERESA JOSEPH		
THERASA JOSEPH		
10-2271.324.000.13.00/227132413	REGISTRATION	\$50.00
10-2271.581.000.13.00/227158113	MILEAGE TO AVONWORTH HIGH SCHOOL	\$43.16
	Vendor Total	\$93.16
JOS01 JOSTENS, INC.		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$24.80
JTT02 J&T TIRE CO INC		
J & T TIRE CO., INC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$1,036.56
JK01 JOHN KAIB		
10-2611.584.000.00.00/2611584	AUGUST 2018 MILEAGE	\$250.20
KAY56 KAYLINE		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$176.88
KEL01 KELLY INSURANCE GROUP IN		
10-2620.521.000.00.00/2620521	ADDING NEW IPADS 2018-2019 TERM	\$2,234.00
10-2620.521.000.00.00/2620521	PREMIUM FOR ADDING NEW IPADS 2017-2018 TERM	\$239.00
	Vendor Total	\$2,473.00
KSM21 K S MANUFACTURING CO., INC.		
10-2620.752.000.14.00/262075214	Operation/bldg Svc - Capital Equipment - Original And Additi	\$2,240.00
KUR01 KURTZ BROTHERS		
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$207.78
10-1110.610.000.13.00/1161013		\$192.33
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,253.54
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$114.45
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$784.80
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$161.50
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$165.51
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$257.20
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$28.00
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$26.14
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$156.42
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$9.67
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$57.68
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$138.20
	Vendor Total	\$3,553.22

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LAK11 LAKESHORE LEARNING MATERIALS		
LAKESHORE LEARNING		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$68.98
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$51.73
	Vendor Total	\$120.71
LEA01 LEADER SERVICES		
10-2140.330.000.10.00/214033010	ELEMENTARY - PURCH OTHER PROF SVC	\$250.00
LEA56 LEARNING A-Z		
10-1110.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$3,585.30
10-1110.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$3,585.30
10-1110.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$3,585.30
10-1110.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$3,585.30
	Vendor Total	\$14,341.20
LED01 LED LIGHTING WHOLESALE INC.		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$385.24
LEO31 SAL LEO'S TREE SERVICE INC		
SAL LEO'S TREE SERVICE INC		
10-2630.430.000.31.00/263043031	GROUNDS UP-KEEP - MAINT - HIGH SCHOOL	\$2,400.00
LIN31 THE LINCOLN LIBRARY PRESS		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$733.00
MAC06 WILLIAM V MACGILL & CO		
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$65.57
MAN01 THE MANN & PARKER LUMBER CO		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$2,685.00
MAR03 MARS AREA SCHOOL DISTRICT		
10-1442.568.000.31.00/144256831	SM - COURT PLACED ALTERNATIVE ED LONGMORE ACADEMY 2/1/18 -	\$2,024.20
GM31 GREG MASON		
10-1110.610.000.31.13/116103113	REIMBURSEMENT FOR SUPPLIES	\$24.94
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM HEALTHCARE SERVICES, INC.		
10-2440.323.000.10.98/24403231098	7/11/2018 - 7/13/2018	\$210.00
10-2440.323.000.10.98/24403231098	7/16/2018 - 7/20/2018	\$140.00
10-2440.323.000.30.98/24403233098	7/30/18 - 8/2/18	\$777.00
10-2440.323.000.30.98/24403233098	6/5/18, 7/23/18 - 7/27/18	\$1,524.25
10-2440.323.000.30.98/24403233098	7/9/2018 - 7/13/2018	\$2,404.50
10-2440.323.000.30.98/24403233098	7/16/2018 - 7/20/2018	\$1,774.50
	Vendor Total	\$6,830.25
MCD06 MCDONALD PUBLISHING		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$112.85
MCE21 SUE MCELHINNY		
10-2519.584.000.00.00/2519584	Other Fiscal Services - Travel	\$61.08
10-2519.610.000.00.00/2519610	REIMBURSEMENT FOR SUPPLIES	\$39.19
10-2519.810.000.00.00/2510810	REIMBURSEMENT FOR NOTARY EXPENSES	\$368.96
	Vendor Total	\$469.23

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MED02 MEDCO SUPPLY CO		
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$507.41
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$164.92
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$252.42
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$67.38
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$2.22
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$93.22
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$322.68
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$132.52
	Vendor Total	\$1,542.77
MAR15 MARS HOME FOR YOUTH		
MHY FAMILY SERVICES		
10-1290.322.000.30.98/12903223098	SM - 6/11/18-6/30/18 ESY @ LONGMORE ACADEMY DURING	\$1,950.00
10-1290.322.000.30.98/12903223098	SM ESY @ LONGMORE ACADEMY 7/1/18 - 7/27/18	\$2,470.00
	Vendor Total	\$4,420.00
99061 MILLER, KENNETH R & BETTY K		
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2017	\$616.04
MIL11 BOROUGH OF MILLVALE		
J SCOTT DAVIS - TAX COLLECTOR		
10-2330.610.000.00.00/2330610	POSTAGE FOR 2018 TAX BILLS - MILLVALE	\$59.14
10-2790.330.000.00.00/2790330	CROSSING GUARDS APRIL THROUGH JUNE 2018	\$4,936.25
	Vendor Total	\$4,995.39
MIN08 MIND WARE		
OTC BRANDS		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$170.71
MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$88.57
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$88.57
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
	Vendor Total	\$469.50
MOO09 MOORE MEDICAL, LLC		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$121.18
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
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$255.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$105.00
	Vendor Total	\$1,000.00

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MSZ01 SUSAN ELIZABETH MSZYCO		
SUSAN ELIZABETH MSZYCO		
10-2140.330.000.30.00/214033030	KR - FULL RE-ASSESSMENT AND RE-EVALUATION REPORT	\$500.00
MUS16 MUSIC IS ELEMENTARY		
10-1110.610.000.13.12/116101312	MARZOLF - GENERAL SUPPLIES MUSIC	\$147.16
10-1110.610.000.14.12/116101412	RESERVE - GENERAL SUPPLIES	\$3.70
10-1110.610.000.14.12/116101412	RESERVE - GENERAL SUPPLIES	\$206.18
	Vendor Total	\$357.04
NAO22 NAO GLOBALHEALTH LLC		
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$10.71
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$24.99
NAS01 NASCO		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$85.73
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$27.18
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$405.55
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$152.18
	Vendor Total	\$670.64
NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$407.63
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$53.10
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$9.30
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$10.44
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$130.20
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.40
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$279.00
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$159.02
	Vendor Total	\$1,069.09
NEF01 NEFF COMPANY		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,269.70
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,096.00
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$577.50
	Vendor Total	\$2,943.20
NEW72 NEW YORK TIMES - UPFRONT SCHOLASTIC INC		
10-1110.610.000.31.05/6103105	SUPPLIES - HS COMMUNICATION ARTS	\$329.67
NOR08 NORTH HILLS SCHOOL DISTRICT		
10-2834.324.000.19.00/283432419	SPR TRAINING	\$90.00
10-2834.324.000.31.00/283432431	SPR TRAINING	\$90.00
10-2834.324.000.35.00/283432435	SPR TRAINING	\$90.00
10-2836.324.000.01.00/283632401	SPR TRAINING	\$90.00
	Vendor Total	\$360.00
NOV53 NOVA COLOR ARTISTS' ACRYLIC PAINT		
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$227.01

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OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
OFFICE DEPOT		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$139.99
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$100.99
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$15.92
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$12.54
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$131.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$199.99
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$20.99
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$249.43
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$21.69
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$95.27
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$218.88
10-2380.610.000.13.00/238061013	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$63.69
10-2380.610.000.13.00/238061013	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$238.99
10-2380.610.000.13.00/238061013	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$26.99
	Vendor Total	\$1,536.56
ORI06 ORIENTAL TRADING CO INC		
OTC BRANDS, INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$92.75
OTI52 OTICON, INC		
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$209.00
PAC21 PACE SCHOOL		
10-1233.561.000.10.98/12335611098	DS - EXTENDED SCHOOL YEAR TUITION	\$2,500.00
10-1290.561.000.30.98/1295613098	AM, DO, CR, ZT - EXTENDED SCHOOL YEAR TUITION	\$10,000.00
	Vendor Total	\$12,500.00
PAD01 PA DEPT OF LABOR & IND-ELEVATOR		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$72.00
PEN21 PA MUNICIPAL SVC CO		
10-2334.332.000.00.00/2334332	JULY 2018	\$66.00
10-2334.332.000.00.00/2334332	JULY 2018	\$364.51
10-2334.332.000.00.00/2334332	2017 LIENING WITHIN MILLVALE BOROUGH - 262 LIENS @ \$60	\$15,720.00
10-2334.332.000.00.00/2334332	LIENING 2017 ETNA BOROUGH - 173 LIENS @ \$60	\$10,380.00
	Vendor Total	\$26,530.51
PAS16 PASBO		
10-2611.810.000.00.00/2610810	DUES & FEES	\$250.00
PES06 PESTCO INC		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$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
10-2620.430.000.14.23/4301423	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
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00

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PES06 PESTCO INC		
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	Vendor Total	\$1,741.10
PET52 PETROLEUM TRADERS CORP		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$17,522.19
PEN16 PIAA/PA INTERSCHOLASTIC ATH ASSO		
10-3299.810.000.00.00/3299810	HIGH SCHOOL MEMBERSHIP DUES - 2018-2019	\$625.00
10-3299.810.000.00.00/3299810	MIDDLE SCHOOL MEMBERSHIP DUES - 2018-2019	\$250.00
	Vendor Total	\$875.00
PIE05 PIECES OF LEARNING		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$115.65
PIT12 PITTSBURGH CARTRIDGE CO		
10-1110.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$313.00
10-1110.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$158.60
10-1110.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$313.00
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$634.40
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$939.00
	Vendor Total	\$2,358.00
PIT46 PITTSBURGH WATER COOLER		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$6.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$13.00
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$6.95
	Vendor Total	\$26.90
PIT06 PITT SPECIALTY SUPPLY, INC		
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$622.50
PLA01 PLANK ROAD PUBLISHING		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$112.45
10-1110.610.000.14.12/116101412	RESERVE - GENERAL SUPPLIES	\$112.45
	Vendor Total	\$224.90
PPG56 PPG ARCHITECTURAL COATINGS		
PPG ARCHITTECTORAL FINISHES		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$202.66
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$17.05
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$98.99
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$30.32
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$45.57
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$145.25
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$45.58
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$98.99
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$41.20
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$64.22
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$98.99
	Vendor Total	\$888.82

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PRE11 PRESSLEY RIDGE		
10-1233.561.000.98.00/123356198	JG - ESY JUNE 2018	\$2,268.00
10-1233.561.000.98.00/123356198	JG ESY 7/1/18	\$2,268.00
	Vendor Total	\$4,536.00
PRO66 PROVIDENT CHARTER SCHOOL		
10-1110.562.000.10.00/1156210	2017-2018 SCHOOL YEAR BALANCE DUE	\$668.16
PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
10-1110.230.000.00.00/11230	NEUMANN - FUPT	\$744.67
10-1110.230.000.00.00/11230	KS - FUPT	\$459.22
	Vendor Total	\$1,203.89
PYR21 PYRAMID SCHOOL PRODUCTS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$202.76
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$2,149.70
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$71.92
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$468.16
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$393.11
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$429.00
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$3,522.96
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$52.44
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$749.48
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$116.36
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$171.84
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$45.69
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$2,939.20
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$318.48
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$4.56
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$559.60
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$2,740.84
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.82
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$45.90
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$588.66
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$857.32
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$78.36
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$3.18
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$3.73
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$13.59
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$4.51
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$12.47
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$26.52
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$82.38
	Vendor Total	\$16,673.54
RAC21 RACO INDUSTRIES		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$302.97
RAP54 RAPTOR TECHNOLOGIES, LLC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$200.00
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$84.00
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$3,856.90
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$854.18
	Vendor Total	\$4,795.08

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REA13 REALLY GOOD STUFF		
REALLY GOOD STUFF, LLC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$61.08
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$153.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$19.99
	Vendor Total	\$235.02
ALL55 ALLIED WASTE SERVICES		
REPUBLIC SERVICES, INC.		
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$313.80
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$611.54
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$797.88
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$932.84
	Vendor Total	\$3,607.11
RIC53 RICCI'S REPAIR, LLC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$74.66
RID01 RIDDELL		
RIDDELL / ALL AMERICAN SPORTS CORP		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$52.50
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$307.75
	Vendor Total	\$360.25
ROC25 ROCHESTER 100, INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$162.50
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$812.50
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$311.25
	Vendor Total	\$1,286.25
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$129.07
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$52.97
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$651.46
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$148.94
	Vendor Total	\$982.44
SAN33 TIMOTHY SANFILIPPO		
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2017	\$1,129.17
SAW01 SAW SALES & MACHINERY		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$173.81
SCH44 SCHAEDLER YESCO		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$42.31
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$233.84
	Vendor Total	\$276.15
MIC06 HENRY SCHEIN INC.		
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$14.98
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$218.52
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$99.54
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$7.49

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MIC06 HENRY SCHEIN INC.		
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$109.80
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$7.49
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$80.60
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$16.28
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$4.07
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$111.00
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$7.49
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$4.07
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$7.49
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$471.58
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$348.00
	Vendor Total	\$1,508.40
SCH12 SCHERER LOCK & SUPPLY INC.		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$140.36
SCH24 SCHINDLER ELEVATOR CORP		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,772.23
SCH98 SCHOLASTIC		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$114.45
SCH82 SCHOLASTIC, INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$10.69
SCH57 SCHOOLDUDE.COM		
DUDE SOLUTIONS, INC.		
10-2611.438.000.00.00/2610438	MAINT&REPAIR INFOR TECH EQ/INFRA	\$8,908.45
SCH36 SCHOOL HEALTH CORPORATION		
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$343.94
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$14.40
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$102.50
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$233.92
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$81.87
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$389.80
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$200.01
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$246.01
	Vendor Total	\$1,612.45
SCH27 SCHOOL NURSE SUPPLY, INC		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$88.25
SCH56 SCHOOL SPECIALTY INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$2.94
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$90.68
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$140.60
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$331.95
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,497.57
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$140.20
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$412.12
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$174.27
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$56.36
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$1,396.74
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$113.34
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$2,750.13

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SCH56 SCHOOL SPECIALTY INC		
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$69.69
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$108.72
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,016.22
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$119.81
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$70.40
	Vendor Total	\$8,491.74
SCO06 SCOTT ELECTRIC		
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$166.00
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$62.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$166.00
	Vendor Total	\$394.00
SH11 TOWNSHIP OF SHALER		
10-2620.422.000.19.00/262042219	AUGUST 2018	\$80.55
SMI23 ADAM SMITH		
10-1110.230.000.00.00/11230	REFUND OF PSERS POS OVERPAYMENT	\$59.64
SOC54 SOCIAL THINKING		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$97.84
SPO21 SPORTS IMPORTS		
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$1,624.10
SPO58 SPORTSMITH		
10-1110.430.000.35.00/1143035	REPAIRS/MAINT - MIDDLE SCHOOL	\$35.18
DS19 DOLLY STAMPFLE		
10-1110.584.000.19.00/1158419	SUMMER SECRETARY - JUNE MILEAGE	\$27.41
10-1110.584.000.19.00/1158419	SUMMER SECRETARY - MILEAGE JULY & AUGUST 2018	\$35.53
	Vendor Total	\$62.94
STA01 STANDARD CERAMIC SUPPLY CO		
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$100.00
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$18.40
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$36.80
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$110.40
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$184.00
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$421.80
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$2,013.17
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$522.00
	Vendor Total	\$3,406.57
STE21 STERATORE SUPPLY, INC		
STERATORE SANITARY SUPPLY		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$1,782.00
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$73.00
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$378.50
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$211.50
	Vendor Total	\$2,445.00
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$163.23
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$84.49
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$249.06

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SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$75.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$240.04
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$150.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$151.68
	Vendor Total	\$1,113.50
01LT LISA TAGMYER		
10-2160.584.000.10.00/216058410	MAY AND JUNE 2018 MILEAGE	\$34.88
TAL04 TALENT ASSESSMENT, INC.		
10-1241.640.000.30.00/124164030	LEARNING SUPPORT - BOOKS - SECONDARY	\$10,000.00
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$8,290.60
10-1290.329.000.10.00/129032910	Other Services - Professional Educational Services - Other	\$10,000.00
	Vendor Total	\$28,290.60
TEA53 TEACHER CREATED RESOURCES		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$137.35
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$61.93
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$33.44
	Vendor Total	\$232.72
TEA35 TEACHER DIRECT		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$77.78
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$342.04
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$528.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$106.52
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$453.67
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$100.06
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$63.50
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$40.88
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$41.96
	Vendor Total	\$1,754.61
TEA31 TEACHER'S DISCOVERY		
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$195.47
TEA16 TEACHER'S DISCOVERY		
10-1110.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$186.66
TEA52 TEACHER'S DISCOVERY - FOREIGN LANGUAGE		
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$163.74
TRE12 TREND ENTERPRISES, INC.		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$26.41
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$42.88
	Vendor Total	\$69.29
TRI17 TRI-COG LAND BANK		
10-2390.330.000.00.00/2390330	PURCHOTHERPROFSVC - LAND BANK ANNUAL CONTRIBUTION - 2nd PAY	\$6,653.43
TRU55 TRUAX PATIENT SERVICES		
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$225.00
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$225.00
	Vendor Total	\$450.00

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TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	GENERAL	\$2,159.30
10-2350.330.000.00.00/2350330	PERSONNEL	\$1,172.00
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$2,604.00
10-2350.333.000.00.00/2350333	2018 TAX ASSESSMENT APPEALS	\$17,116.25
	Vendor Total	\$23,901.55
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	NATURAL GAS - RESERVE	\$18.50
UPM52 UPMC		
10-1231.568.000.30.00/123156830	C.C. 5/1/18 - 5/31/18	\$1,200.00
10-1231.568.000.30.00/123156830	KF 5/1/18 - 5/31/18	\$1,125.00
	Vendor Total	\$2,325.00
VAR01 VARSITY SPIRIT FASHIONS		
 VARSITY SPIRIT FASHION		
10-3219.611.000.00.00/3219611	Cheerleaders - UNIFORMS	\$1,675.05
10-3219.760.000.00.00/3219760	Cheerleaders - EQUIPMENT-REPLACEMENT	\$1,332.50
	Vendor Total	\$3,007.55
VOL01 VOLKWEIN'S		
10-1110.760.000.31.00/1176031	HS - EQUIPMENT-REPLACEMENT	\$6,427.98
VSA21 VS ATHLETICS		
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$31.00
A*9746 MARCIA WARD		
10-1110.230.000.00.00/11230	REFUND OF PSERS POS OVERPAYMENT	\$222.75
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE		
 THE EDUCATION CENTER AT WATSON INST		
10-1233.567.000.30.00/123356730	EN - AUGUST, SEPTEMBER, OCTOBER 2018	\$11,092.84
10-1233.567.000.30.00/123356730	AH - AUGUST, SEPTEMBER, OCTOBER 2018	\$11,092.84
10-1233.567.000.30.00/123356730	LW - AUGUST, SEPTEMBER, OCTOBER 2018	\$11,092.84
	Vendor Total	\$33,278.52
WAT17 THE WATSON INSTITUTE		
 THE WATSON INSTITUTE		
10-1241.562.000.30.00/124156230	RL - AUGUST, SEPTEMBER & OCTOBER 2018 WISCA TUITION	\$10,782.68
10-1241.562.000.30.00/124156230	EN - WISCA TUITION FOR AUGUST, SEPTEMBER & OCTOBER 2018	\$10,782.68
	Vendor Total	\$21,565.36
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$31.37
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$135.50
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$92.97
10-2630.761.000.01.00/263076101	Care&upkeep Of Grounds - Non-capital Equipment Replacement	\$552.00
	Vendor Total	\$811.84
WER75 WERT BOOKBINDING, INC		
 WERT BOOKBINDING, INC.		
10-1110.599.000.31.00/1159931	MISC PURCHASED SERVICES - HIGH SCHOOL	\$901.66
10-1110.640.000.35.11/6403511	BOOKS - MIDDLE SCHOOL MATH	\$246.34
	Vendor Total	\$1,148.00

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WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1290.322.000.10.98/12903221098	SK & RU - JULY16 - AUGUST 3	\$8,000.00
10-1290.322.000.30.98/12903223098	JB - 7/3/18 - 7/17/18	\$372.00
	Vendor Total	\$8,372.00
WES32 WEST PENN LACO INC		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$121.03
10-2620.430.000.01.00/262043001	CREDIT FOR INVOICE #00682767 PAID 1/23/18	\$-118.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$48.23
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$47.12
	Vendor Total	\$98.38
WPI01 WPIAL		
10-3299.810.000.00.00/3299810	2018-2019 WPIAL MEMBERSHIP	\$300.00
	Report Total	\$835,631.83

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.11.00	\$ 7.89	Direct Energy/Burchfield	AME75 HS8749687	8/31/2018
10-2620.621.000.19.00	\$ 210.52	Direct Energy/Elementary School	AME75 HS8749687	8/31/2018
10-2620.621.000.31.00	\$ 843.48	Direct Energy/High School	AME75 HS8749687	8/31/2018
10-2620.621.000.12.00	\$ 62.04	Direct Energy/Jeffery	AME75 HS8749687	8/31/2018
10-2620.621.000.13.00	\$ 17.53	Direct Energy/Marzolf	AME75 HS8749687	8/31/2018
10-2620.621.000.35.00	\$ 161.71	Direct Energy/Middle School	AME75 HS8749687	8/31/2018
10-2620.422.000.13.00	\$ 2,124.14	Duquesne Light/Marzolf	DUQ02 1594070000 Aug 18	8/31/2018
10-2620.422.000.13.00	\$ 1,841.79	Duquesne Light/Marzolf	DUQ02 1594070000A Aug 18	8/31/2018
10-2620.422.000.31.00	\$ 161.79	Duquesne Light/High School	DUQ02 3287310000 Aug 18	8/31/2018
10-2620.422.000.31.00	\$ 194.55	Duquesne Light/High School	DUQ02 3287310000A Aug 18	8/31/2018
10-2620.422.000.31.00	\$ 111.32	Duquesne Light/High School	DUQ02 8270640000 Aug 18	8/31/2018
10-2620.422.000.31.00	\$ 113.21	Duquesne Light/High School	DUQ02 8270640000A Aug 18	8/31/2018
10-2620.422.000.19.00	\$ 9,282.16	Duquesne Light/Elementary School	DUQ02 8993100000 Aug 18	8/31/2018
10-2620.422.000.19.00	\$ 36.84	Duquesne Light/Elementary School	DUQ02 5142260000 Aug 18	8/31/2018
10-2620.422.000.19.00	\$ 30.36	Duquesne Light/Elementary School	DUQ02 7193100000 Aug 18	8/31/2018
10-2620.422.000.31.00	\$ 28,668.18	Duquesne Light/High School	DUQ02 X347850000 Aug 18	8/31/2018
10-2620.422.000.35.00	\$ 12,276.38	Duquesne Light/Middle School	DUQ02 X830740000 Aug 18	8/31/2018
10-2620.422.000.35.00	\$ 850.83	Duquesne Light/Middle School	DUQ02 5813230000 Aug 18	8/31/2018
10-2620.422.000.12.00	\$ 64.08	Duquesne Light/Jeffery	DUQ02 1741420000 Aug 18	8/31/2018
10-2620.422.000.01.00	\$ 97.43	Duquesne Light/B&G	DUQ02 8967430000 Aug 18	8/31/2018
10-2620.422.000.01.00	\$ 97.82	Duquesne Light/B&G	DUQ02 8967430000A Aug 18	8/31/2018
10-2620.422.000.01.00	\$ 520.32	Duquesne Light/B&G	DUQ02 9497700000 Aug 18	8/31/2018
10-2620.422.000.14.00	\$ 55.62	Duquesne Light/Reserve	DUQ02 1402760000 Aug 18	8/31/2018
10-2620.422.000.12.00	\$ 513.25	Duquesne Light/Jeffery	DUQ02 4611130000 Aug 18	8/31/2018
10-2620.422.000.14.00	\$ 809.99	Duquesne Light/Reserve	DUQ02 2551500000 Aug 18	8/31/2018
10-2620.422.000.11.00	\$ 1,830.68	Duquesne Light/Burchfield	DUQ02 6175200000 Aug 18	8/31/2018
10-2650.626.000.00.00	\$ 2,265.73	Fleet Services	FLE21 Aug-18	8/31/2018
10-2620.424.000.31.00	\$ 7,397.18	Hampton/Shaler Water	HAM55 0115521320 Aug 18	8/31/2018
10-2620.424.000.35.00	\$ 2,136.47	Hampton/Shaler Water	HAM55 0115523668 Aug 18	8/31/2018
10-2620.424.000.35.00	\$ 103.70	Hampton/Shaler Water	HAM55 0115517958 Aug 18	8/31/2018
10-2620.424.000.13.00	\$ 634.27	Hampton/Shaler Water	HAM55 0115518052 Aug 18	8/31/2018
10-2620.424.000.12.00	\$ 492.18	Hampton/Shaler Water	HAM55 0115509582 Aug 18	8/31/2018
10-2620.424.000.31.00	\$ 391.76	Hampton/Shaler Water	HAM55 0115524454 Aug 18	8/31/2018

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.424.000.31.00	\$ 975.30	Hampton/Shaler Water	HAM55 0115524394 Aug 18	8/31/2018
10-2620.424.000.31.00	\$ 118.60	Hampton/Shaler Water	HAM55 0115523886 Aug 18	8/31/2018
10-2620.424.000.31.00	\$ 463.70	Hampton/Shaler Water	HAM55 0115524964 Aug 18	8/31/2018
10-2611.442.000.00.00	\$ 32.28	Laurel Capital/B&G	LAU01 Aug-18	8/31/2018
10-2380.442.000.11.00	\$ 140.48	Laurel Capital/Burchfield	LAU01 Aug-18	8/31/2018
10-2519.442.000.00.00	\$ 106.39	Laurel Capital/Central	LAU01 Aug-18	8/31/2018
10-2380.442.000.19.00	\$ 172.76	Laurel Capital/Elementary	LAU01 Aug-18	8/31/2018
10-3249.442.000.31.00	\$ 32.29	Laurel Capital/High School	LAU01 Aug-18	8/31/2018
10-2380.442.000.31.00	\$ 520.37	Laurel Capital/High School	LAU01 Aug-18	8/31/2018
10-2380.442.000.12.00	\$ 127.95	Laurel Capital/Jeffery	LAU01 Aug-18	8/31/2018
10-2380.442.000.13.00	\$ 140.48	Laurel Capital/Marzolf	LAU01 Aug-18	8/31/2018
10-2380.442.000.35.00	\$ 255.90	Laurel Capital/Middle	LAU01 Aug-18	8/31/2018
10-2380.442.000.14.00	\$ 127.95	Laurel Capital/Reserve	LAU01 Aug-18	8/31/2018
10-2380.442.000.15.00	\$ 127.95	Laurel Capital/Rogers	LAU01 Aug-18	8/31/2018
10-2620.621.000.01.00	\$ 24.26	Peoples Natural Gas/B&G	PEO02 200003958929 Aug 18	8/31/2018
10-2620.621.000.01.00	\$ 35.34	Peoples Natural Gas/B&G	PEO02 200003958929A Aug 18	8/31/2018
10-2620.621.000.19.00	\$ 252.22	Peoples Natural Gas/Middle School	PEO02 200003959042 Aug 18	8/31/2018
10-2620.621.000.13.00	\$ 73.15	Peoples Natural Gas/Marzolf	PEO02 200003959182 Aug 15	8/31/2018
10-2620.621.000.14.00	\$ 169.32	Peoples Natural Gas/Reserve	PEO02 200006921627 Aug 18	8/31/2018
10-2620.621.000.31.00	\$ 303.55	Peoples Natural Gas/High School	PEO02 200003958978 Aug 18	8/31/2018
10-2620.621.000.12.00	\$ 101.07	Peoples Natural Gas/Jeffery	PEO02 200003959083 Aug 18	8/31/2018
10-2620.621.000.01.00	\$ 156.03	Peoples Natural Gas/Burchfield	PEO02 200006921627 Aug 18	8/31/2018
10-2620.621.000.35.00	\$ 183.95	Peoples Natural Gas/Middle School	PEO02 200003958861 Aug 18	8/31/2018
10-5240.930.000.00.00	\$ 18,143.23	PNC	PNC02 Aug-18	8/31/2018
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 5004945797	8/31/2018
10-2540.610.000.00.00	\$ 6,007.30	ComDoc	COM05 5004945798	8/31/2018
10-0475.033.000.00.00	\$ 684,892.33	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2018
10-0475.036.000.00.00	\$ 39,568.87	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2018
10-0475.034.000.00.00	\$ 5,054.00	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2018
10-2360.530.000.00.37	\$ 5,000.00	neopost	NEO01 Aug-18	8/31/2018
10-2620.538.000.00.00	\$ 197.37	Verizonwireless	VER02 9810857343	8/31/2018
10-5240.930.000.00.00	\$ 72,350.00	BNY Mellon	BNY01 Aug-18	8/31/2018
10-5240.930.000.00.00	\$ 363,981.25	BNY Mellon	BNY01 Aug-18	8/31/2018

Account Number	Amount	Vendor	Invoice Number	Date
10-5240.930.000.00.00	\$ 616,675.00	BNY Mellon	BNY01	Aug-18 8/31/2018
10-5240.930.000.00.00	\$ 517,875.00	BNY Mellon	BNY01	Aug-18 8/31/2018
10-5240.930.000.00.00	\$ 150,404.38	BNY Mellon	BNY01	Aug-18 8/31/2018
Total	\$ 2,559,389.22			

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Shaler Area School District

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Invoices Payables 2018-2019

BAR046k

Release Dates 08/01/18 - 12/10/18

Vendor # 01BB - rai21

Invoice # 00014506 - WPICC-004888

Vendor#	Vendor Name	Description	Amount
18-19	Year		
		Fund 30	
	15 Scott Primary		
	A1E A-1 ELECTRIC	SCOTT PRIMARY - ELECTRICAL CONTRACT	\$8,545.25
	EAS07 EAST WEST MANUFACTURING & SUPPLY CO	SCOTT PRIMARY - EAST WEST MANUFACTURING	\$13,000.00
	HOM14 HOME DEPOT CREDIT SERVICES	SCOTT PRIMARY - Equip-original & Addl	\$1,465.60
		SCOTT PRIMARY - Equip-original & Addl	\$119.00
	PEM01 PEMCO Educational Furniture	SCOTT PRIMARY - Equip-original & Addl	\$2,832.00
	SNR33 SNIDER RECREATION INC	SCOTT PRIMARY - SNIDER RECREATION	\$22,068.00
	VRA44 VRABEL PLUMBING	SCOTT PRIMARY - PLUMBING	\$6,602.00
		Total for 15 Scott Primary	\$54,631.85
		Total for Fund 30	\$54,631.85
	18-19	\$54,631.85	Report Total \$54,631.85

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Shaler Area School District
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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	20,082,473.00	13,917.00	12,729.00	0.00	20,068,556.00	0
200 Benefits	13,699,524.00	654,722.65	330,745.64	0.00	13,044,801.35	5
300 Purchased Prof/tech Svc	50,000.00	0.00	0.00	0.00	50,000.00	0
400 Purchased Property Svc	76,642.00	-3,107.49	-434.50	3,801.42	75,948.07	1
500 Other Purchased Services	1,358,025.00	-5,245.52	-1,891.69	752.15	1,362,518.37	0
600 Supplies	1,066,741.00	101,686.00	57,827.47	275,532.77	689,522.23	35
700 Property	312,364.00	-5,182.50	-4,288.50	125,308.61	192,237.89	38
1100 ** Functio Total	36,645,769.00	756,790.14	394,687.42	405,394.95	35,483,583.91	3
1200 Instruction-special Prog						
100 Salaries	5,497,609.00	98,012.41	95,634.41	0.00	5,399,596.59	2
200 Benefits	3,787,149.00	325,550.58	181,362.00	0.00	3,461,598.42	9
300 Purchased Prof/tech Svc	674,500.00	20,333.74	10,166.87	10,000.00	644,166.26	5
500 Other Purchased Services	1,913,700.00	0.00	0.00	0.00	1,913,700.00	0
600 Supplies	101,500.00	0.00	0.00	26,792.37	74,707.63	26
700 Property	22,000.00	0.00	0.00	15,020.99	6,979.01	68
800 Other Objects	3,000.00	0.00	0.00	0.00	3,000.00	0
1200 ** Functio Total	11,999,458.00	443,896.73	287,163.28	51,813.36	11,503,747.91	4
1300 Vocational Education						
100 Salaries	59,522.00	0.00	0.00	0.00	59,522.00	0
200 Benefits	28,203.00	14.34	7.17	0.00	28,188.66	0
500 Other Purchased Services	1,500,000.00	521,039.00	0.00	0.00	978,961.00	35
1300 ** Functio Total	1,587,725.00	521,053.34	7.17	0.00	1,066,671.66	33
1400 Other Instruct Prog						
100 Salaries	799,201.00	7,178.25	6,854.25	0.00	792,022.75	1
200 Benefits	492,734.00	24,469.93	13,606.59	0.00	468,264.07	5
500 Other Purchased Services	140,000.00	0.00	0.00	0.00	140,000.00	0
600 Supplies	12,500.00	1,064.01	0.00	0.00	11,435.99	9
1400 ** Functio Total	1,444,435.00	32,712.19	20,460.84	0.00	1,411,722.81	2
1000 ** Function (E) Total	51,677,387.00	1,754,452.40	702,318.71	457,208.31	49,465,726.29	4

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Shaler Area School District
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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,591,310.00	120,420.71	79,253.48	0.00	1,470,889.29	8
200 Benefits	1,071,366.00	123,105.48	69,561.82	0.00	948,260.52	11
300 Purchased Prof/tech Svc	60,000.00	0.00	0.00	0.00	60,000.00	0
400 Purchased Property Svc	4,200.00	0.00	0.00	0.00	4,200.00	0
500 Other Purchased Services	18,500.00	0.00	0.00	0.00	18,500.00	0
600 Supplies	43,500.00	279.50	279.50	2,418.71	40,801.79	6
800 Other Objects	4,000.00	275.00	0.00	0.00	3,725.00	7
2100 ** Functio Total	2,792,876.00	244,080.69	149,094.80	2,418.71	2,546,376.60	9
2200 Instructional Staff Svc						
100 Salaries	586,568.00	29,978.59	23,396.41	0.00	556,589.41	5
200 Benefits	292,204.00	38,586.01	22,829.87	0.00	253,617.99	13
300 Purchased Prof/tech Svc	13,800.00	0.00	-999.00	3,221.37	10,578.63	23
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	6,410.00	0.00	0.00	0.00	6,410.00	0
600 Supplies	148,900.00	6,258.74	5,825.57	21,736.28	120,904.98	19
700 Property	8,800.00	0.00	0.00	0.00	8,800.00	0
2200 ** Functio Total	1,060,682.00	74,823.34	51,052.85	24,957.65	960,901.01	9
2300 Administration						
100 Salaries	2,064,165.00	371,245.72	234,232.50	0.00	1,692,919.28	18
200 Benefits	1,312,660.00	231,996.11	135,861.31	0.00	1,080,663.89	18
300 Purchased Prof/tech Svc	376,000.00	45,803.43	39,150.00	0.00	330,196.57	12
400 Purchased Property Svc	42,730.00	3,227.68	1,613.84	0.00	39,502.32	8
500 Other Purchased Services	121,920.00	19,031.40	4,792.40	0.00	102,888.60	16
600 Supplies	25,500.00	215.57	158.07	1,267.97	24,016.46	6
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	34,300.00	0.00	0.00	0.00	34,300.00	0
2300 ** Functio Total	3,982,275.00	671,519.91	415,808.12	1,267.97	3,309,487.12	17
2400 Pupil Health						
100 Salaries	570,487.00	2,909.24	2,909.24	0.00	567,577.76	1
200 Benefits	356,910.00	22,418.63	11,821.41	0.00	334,491.37	6
300 Purchased Prof/tech Svc	294,500.00	0.00	0.00	0.00	294,500.00	0

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Shaler Area School District
 2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

ALL	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
600 Supplies	12,330.00	820.44	820.44	6,750.20	4,759.36	61
700 Property	1,500.00	0.00	0.00	0.00	1,500.00	0
2400 ** Functio Total	1,237,227.00	26,148.31	15,551.09	6,750.20	1,204,328.49	3
2500 Business						
100 Salaries	416,180.00	74,110.25	48,807.69	0.00	342,069.75	18
200 Benefits	277,279.00	48,433.87	29,171.49	0.00	228,845.13	17
300 Purchased Prof/tech Svc	35,000.00	660.00	576.00	0.00	34,340.00	2
400 Purchased Property Svc	110,618.00	7,353.38	-36.01	0.00	103,264.62	7
500 Other Purchased Services	7,450.00	34.99	34.99	0.00	7,415.01	0
600 Supplies	17,500.00	7,919.55	6,651.19	13,941.73	-4,361.28	125
700 Property	0.00	0.00	0.00	0.00	0.00	-999
800 Other Objects	1,000.00	355.00	80.00	0.00	645.00	36
2500 ** Functio Total	865,027.00	138,867.04	85,285.35	13,941.73	712,218.23	18
2600 Oper & Maint Of Plant						
100 Salaries	3,033,071.00	509,267.83	346,725.76	0.00	2,523,803.17	17
200 Benefits	1,907,773.00	319,548.46	193,067.11	0.00	1,588,224.54	17
300 Purchased Prof/tech Svc	137,450.00	0.00	0.00	0.00	137,450.00	0
400 Purchased Property Svc	1,557,406.00	223,586.20	118,068.72	144,053.81	1,189,765.99	24
500 Other Purchased Services	248,465.00	184,228.89	6,103.62	34,523.20	29,712.91	88
600 Supplies	678,305.00	44,827.67	10,939.40	14,416.55	619,060.78	9
700 Property	150,049.00	13,545.47	13,545.47	21,446.08	115,057.45	23
800 Other Objects	1,599.00	395.00	395.00	408.00	796.00	50
2600 ** Functio Total	7,714,118.00	1,295,399.52	688,845.08	214,847.64	6,203,870.84	20
2700 Student Transportation						
100 Salaries	37,974.00	3,062.81	2,072.81	0.00	34,911.19	8
200 Benefits	21,707.00	2,124.35	1,302.24	0.00	19,582.65	10
300 Purchased Prof/tech Svc	56,000.00	0.00	0.00	0.00	56,000.00	0
500 Other Purchased Services	4,756,500.00	-17,870.01	0.00	0.00	4,774,370.01	0
600 Supplies	25,000.00	0.00	0.00	0.00	25,000.00	0
2700 ** Functio Total	4,897,181.00	-12,682.85	3,375.05	0.00	4,909,863.85	0

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Shaler Area School District
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FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	848,524.00	112,779.23	72,015.76	0.00	735,744.77	13
200 Benefits	557,212.00	70,458.94	41,805.70	0.00	486,753.06	13
300 Purchased Prof/tech Svc	32,100.00	10,790.97	85.00	15,726.00	5,583.03	83
500 Other Purchased Services	15,400.00	5,823.94	5,823.94	0.00	9,576.06	38
600 Supplies	263,184.00	189,923.04	44,180.32	15,490.35	57,770.61	78
700 Property	10,000.00	0.00	0.00	0.00	10,000.00	0
800 Other Objects	2,070.00	0.00	0.00	0.00	2,070.00	0
2800 ** Functio Total	1,728,490.00	389,776.12	163,910.72	31,216.35	1,307,497.53	24
2900 Other Support Services						
500 Other Purchased Services	65,000.00	0.00	0.00	0.00	65,000.00	0
2900 ** Functio Total	65,000.00	0.00	0.00	0.00	65,000.00	0
2000 ** Function (E) Total	24,342,876.00	2,827,932.08	1,572,923.06	295,400.25	21,219,543.67	13
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,033,468.00	32,191.29	22,956.37	0.00	1,001,276.71	3
200 Benefits	114,427.00	23,238.44	14,505.25	0.00	91,188.56	20
300 Purchased Prof/tech Svc	41,700.00	0.00	0.00	39,000.00	2,700.00	94
400 Purchased Property Svc	27,250.00	1,320.08	1,287.79	21,100.00	4,829.92	82
500 Other Purchased Services	254,175.00	30,865.00	6,230.00	0.00	223,310.00	12
600 Supplies	93,775.00	11,376.32	2,504.37	48,349.89	34,048.79	64
700 Property	13,675.00	0.00	0.00	17,829.05	-4,154.05	130
800 Other Objects	21,750.00	3,182.57	382.57	0.00	18,567.43	15
3200 ** Functio Total	1,600,220.00	102,173.70	47,866.35	126,278.94	1,371,767.36	14
3300 Community Services						
100 Salaries	5,550.00	3,285.20	2,934.35	0.00	2,264.80	59
200 Benefits	0.00	1,295.24	1,147.61	0.00	-1,295.24	-999
400 Purchased Property Svc	2,000.00	0.00	0.00	0.00	2,000.00	0
500 Other Purchased Services	2,200.00	0.00	0.00	0.00	2,200.00	0
600 Supplies	10,000.00	0.00	0.00	0.00	10,000.00	0
800 Other Objects	15,000.00	0.00	0.00	0.00	15,000.00	0

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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
3300 ** Functio Total	34,750.00	4,580.44	4,081.96	0.00	30,169.56	13
3000 ** Function (E) Total	1,634,970.00	106,754.14	51,948.31	126,278.94	1,401,936.92	14
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	20,000.00	0.00	0.00	0.00	20,000.00	0
4000 ** Function (E) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	44,184.00	2,884.51	154.47	0.00	41,299.49	7
900 Other Financing Uses	208,158.00	171,922.33	0.00	0.00	36,235.67	83
5100 ** Functio Total	252,342.00	174,806.84	154.47	0.00	77,535.16	69
5200 Fund Transfers						
900 Other Financing Uses	7,040,100.00	1,672,434.95	1,717,002.43	0.00	5,367,665.05	24
5200 ** Functio Total	7,040,100.00	1,672,434.95	1,717,002.43	0.00	5,367,665.05	24
5000 ** Function (E) Total	7,292,442.00	1,847,241.79	1,717,156.90	0.00	5,445,200.21	25
10 Fund (E) Total	84,967,675.00	6,536,380.41	4,044,346.98	878,887.50	77,552,407.09	9
Report Totals	84,967,675.00	6,536,380.41	4,044,346.98	878,887.50	77,552,407.09	9

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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,396,895.00	450,328.25	275,882.26	0.00	1,946,566.75	19
120 Sal-professional-educ	54,072.00	10,348.50	6,349.06	0.00	43,723.50	19
121 Sal-prof-regular	25,643,254.00	1,729.93	1,729.93	0.00	25,641,524.07	0
122 Sal-prof-substitute	494,600.00	0.00	0.00	0.00	494,600.00	0
123 Sal-prof-extra Duty	397,700.00	44,690.25	43,556.25	0.00	353,009.75	11
131 Sal-other Professional	241,775.00	45,963.20	28,080.32	0.00	195,811.80	19
132 Sal-coach/sponsor/other	898,200.00	3,780.00	3,780.00	0.00	894,420.00	0
141 Sal-technical Support	88,855.00	13,617.92	10,817.92	0.00	75,237.08	15
151 Sal-clerical-regular	3,257,672.00	257,098.47	193,435.47	0.00	3,000,573.53	8
152 Sal-clerical-subs	111,700.00	12,630.82	11,166.39	0.00	99,069.18	11
153 Sal-clerical-overtime	58,850.00	33,894.76	32,254.87	0.00	24,955.24	58
161 Sal-foremen-regular	153,416.00	29,066.40	17,728.48	0.00	124,349.60	19
171 Sal-maint-regular	715,852.00	110,471.20	73,580.80	0.00	605,380.80	15
173 Sal-maintenance-overtime	28,700.00	1,410.95	994.63	0.00	27,289.05	5
182 Sal-summer Subs	71,500.00	28,780.72	26,297.59	0.00	42,719.28	40
191 Sal-custodial-regular	1,876,061.00	328,435.86	219,319.86	0.00	1,547,625.14	18
192 Sal-custodial-subs	68,000.00	2,688.00	2,436.00	0.00	65,312.00	4
193 Sal-custodial-overtime	69,000.00	3,423.30	3,112.20	0.00	65,576.70	5
100 Object (E) Total	36,626,102.00	1,378,358.53	950,522.03	0.00	35,247,743.47	4
200 Benefits						
211 Medical Insurance	7,500,000.00	1,221,235.69	609,181.35	0.00	6,278,764.31	16
212 Dental Insurance	460,000.00	72,239.87	36,163.84	0.00	387,760.13	16
213 Life Insurance	75,000.00	11,846.22	5,898.45	0.00	63,153.78	16
215 Eye Care Insurance	80,000.00	12,806.36	6,409.64	0.00	67,193.64	16
219 Other Health Benefits	138,000.00	2,750.00	1,450.00	0.00	135,250.00	2
220 Social Security	2,850,442.00	102,789.44	70,717.52	0.00	2,747,652.56	4
230 Retirement	12,200,101.00	448,444.16	307,511.48	0.00	11,751,656.84	4
240 Tuition Reimbursement	16,000.00	0.00	0.00	0.00	16,000.00	0
250 Unemployment Comp	60,000.00	92.16	0.00	0.00	59,907.84	0
260 Workers Compensation	328,605.00	13,716.34	9,462.93	0.00	314,888.66	4
280 Other Post Employment...	50,000.00	0.00	0.00	0.00	50,000.00	0
281 RETIREE REIMBURSEMENT	161,000.00	42.79	0.00	0.00	160,957.21	0
200 Object (E) Total	23,919,148.00	1,885,963.03	1,046,795.21	0.00	22,033,184.97	8

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OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	630,000.00	0.00	0.00	0.00	630,000.00	0
323 Professional Educational...	161,000.00	20,333.74	10,166.87	0.00	140,666.26	13
324 Conference Training	16,400.00	0.00	-999.00	3,776.37	12,623.63	23
329 Professional Educational...	24,000.00	0.00	0.00	10,000.00	14,000.00	42
330 Purch Other Prof Svc	773,500.00	18,019.40	576.00	54,171.00	701,309.60	9
332 Deliquent	20,000.00	38,400.00	38,400.00	0.00	-18,400.00	192
333 Tax Appeal-legal	15,000.00	0.00	0.00	0.00	15,000.00	0
334 Tax Collection Fees -bp	1,000.00	750.00	750.00	0.00	250.00	75
350 Security/safety Services	137,700.00	0.00	0.00	0.00	137,700.00	0
360 Commissions	0.00	85.00	85.00	0.00	-85.00	-999
390 Purch Other Prof Svc	2,450.00	0.00	0.00	0.00	2,450.00	0
300 Object (E) Total	1,781,050.00	77,588.14	48,978.87	67,947.37	1,635,514.49	8
400 Purchased Property Svc						
410 Cleaning Services	6,750.00	1,255.50	1,255.50	5,000.00	494.50	93
411 Disposal Services	57,506.00	0.00	0.00	53,754.12	3,751.88	93
422 Electricity	956,000.00	136,421.09	59,761.29	0.00	819,578.91	14
424 Water & Sewage	140,800.00	20,218.05	12,713.16	0.00	120,581.95	14
430 Repairs/maintenance	338,370.00	61,896.93	42,130.87	83,988.25	192,484.82	43
433 Repairs & Maintenance Srvcs...	30,000.00	1,055.60	27.96	0.00	28,944.40	4
434 MAINT. REPAIRS KITCHEN	51,600.00	3,665.47	3,335.16	14,173.91	33,760.62	35
438 Maint&repair Infor Tech...	69,942.00	-3,107.49	-434.50	8,908.45	64,141.04	8
440 Rentals	2,500.00	0.00	0.00	0.00	2,500.00	0
442 Rental-equip&vehicles	172,878.00	10,974.70	1,710.40	3,130.50	158,772.80	8
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,836,346.00	232,379.85	120,499.84	168,955.23	1,435,010.92	22
500 Other Purchased Services						
510 Student Transport Svc	178,250.00	1,200.00	1,200.00	0.00	177,050.00	1
513 Stdnt Tran Svcc-cont	4,756,000.00	-17,870.01	0.00	0.00	4,773,870.01	0
515 Stdnt Tran Svcc-public	500.00	0.00	0.00	0.00	500.00	0
521 Blanket Insurance	168,000.00	160,625.00	0.00	0.00	7,375.00	96
522 Auto Liability Ins	5,000.00	7,929.00	597.00	0.00	-2,929.00	159
523 General Prop/liab Ins	15,000.00	9,239.00	0.00	0.00	5,761.00	62
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0

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OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
500 Other Purchased Services						
525 Bonding Insurance	12,000.00	0.00	0.00	0.00	12,000.00	0
529 Umbrella Insurance	24,000.00	24,619.00	0.00	0.00	-619.00	103
530 Communications	31,500.00	9,792.40	4,792.40	0.00	21,707.60	31
538 Transport/telecommunications	71,465.00	15,404.30	5,236.03	34,523.20	21,537.50	70
549 ADVERTISING	8,000.00	0.00	0.00	0.00	8,000.00	0
561 Tuition/lea W/i State	262,000.00	0.00	0.00	0.00	262,000.00	0
562 Tuition Payments To Charter...	1,360,000.00	-5,245.52	-1,891.69	0.00	1,365,245.52	0
563 Tuition/private Sch	114,250.00	0.00	0.00	0.00	114,250.00	0
564 Tuition To Avts	1,500,000.00	521,039.00	0.00	0.00	978,961.00	35
566 Tuition To Comm. Coll. &...	50,000.00	0.00	0.00	0.00	50,000.00	0
567 Tuition To Appr Priv Sch...	1,140,000.00	0.00	0.00	0.00	1,140,000.00	0
568 Tuition-PA Priv Res Reh...	405,000.00	0.00	0.00	0.00	405,000.00	0
580 Travel	33,555.00	16.00	0.00	0.00	33,539.00	0
581 Travel Conference	24,180.00	5,888.93	5,888.93	0.00	18,291.07	24
582 Travel Teachers Inter...	5,000.00	0.00	0.00	0.00	5,000.00	0
583 Travel w/students	5,400.00	0.00	0.00	0.00	5,400.00	0
584 Travel Inter-District	17,470.00	270.59	270.59	0.00	17,199.41	2
590 Misc Purchased Services	7,500.00	0.00	0.00	0.00	7,500.00	0
591 Security/police Svc	56,100.00	0.00	0.00	0.00	56,100.00	0
595 Iu Payments/withheld	65,000.00	0.00	0.00	0.00	65,000.00	0
598 Camp Food Service	1,500.00	0.00	0.00	0.00	1,500.00	0
599 Misc Purchased Services	66,075.00	5,000.00	5,000.00	752.15	60,322.85	9
500 Object (E) Total	10,407,745.00	737,907.69	21,093.26	35,275.35	9,634,561.96	7
600 Supplies						
610 General Supplies	914,585.00	42,357.97	25,160.07	220,708.39	651,518.64	29
611 Uniforms	43,550.00	0.00	0.00	25,100.59	18,449.41	58
617 Supplies	50,000.00	40,202.40	40,202.40	663.96	9,133.64	82
618 Software, Supplies &...	545,700.00	240,931.29	54,921.92	98,828.27	205,940.44	62
621 Natural Gas	268,000.00	31,670.74	2,622.44	0.00	236,329.26	12
626 Gasoline	55,000.00	4,988.98	2,265.73	0.00	50,011.02	9
640 Books	572,400.00	123.89	-81.80	64,527.63	507,748.48	11
648 Books&periodicals On Elec...	49,500.00	4,095.57	4,095.57	16,867.98	28,536.45	42
600 Object (E) Total	2,498,735.00	364,370.84	129,186.33	426,696.82	1,707,667.34	32

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OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	...
ALL						
10 Fund 10						
700 Property						
750 Equip-original & Addl	104,000.00	0.00	0.00	57,277.28	46,722.72	55
751 Non-capital Equipment -...	13,939.00	3,574.00	3,574.00	2,865.00	7,500.00	46
752 Capital Equipment -...	44,150.00	9,971.47	9,971.47	16,559.11	17,619.42	60
754 Capital Equipment - Food...	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware...	141,000.00	-5,182.50	-4,288.50	40,902.50	105,280.00	25
760 Equipment-replacement	83,175.00	0.00	0.00	12,260.27	70,914.73	15
761 Non-capital Equipment...	21,960.00	0.00	0.00	2,021.97	19,938.03	9
764 Capital Equipment Food...	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software...	105,164.00	0.00	0.00	47,718.60	57,445.40	45
700 Object (E) Total	523,388.00	8,362.97	9,256.97	179,604.73	335,420.30	36
800 Other Objects						
810 Dues & Fees	58,219.00	4,207.57	857.57	408.00	53,603.43	8
831 Interest-loan/lease Agr	4,184.00	2,730.04	0.00	0.00	1,453.96	65
838 INTEREST - LEASE	5,000.00	0.00	0.00	0.00	5,000.00	0
860 Grants-community Svc	24,500.00	0.00	0.00	0.00	24,500.00	0
880 Refund/prior Yr Recpt	35,000.00	154.47	154.47	0.00	34,845.53	0
800 Object (E) Total	126,903.00	7,092.08	1,012.04	408.00	119,402.92	6
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	0
911 Lease Pmts/principle	188,158.00	171,922.33	0.00	0.00	16,235.67	91
930 Fund Transfers	7,040,100.00	1,672,434.95	1,717,002.43	0.00	5,367,665.05	24
900 Object (E) Total	7,248,258.00	1,844,357.28	1,717,002.43	0.00	5,403,900.72	25
10 Fund (E) Total	84,967,675.00	6,536,380.41	4,044,346.98	878,887.50	77,552,407.09	9
Report Totals	84,967,675.00	6,536,380.41	4,044,346.98	878,887.50	77,552,407.09	9

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Shaler Area School District
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 Revenue Accounts - with Activity Only

		Anticipated		YTD Revenue	Current Revenue	Remaining	
		Revenue	Adjustments	Received	Received	Balance	
ALL							
10	Fund 10						
	6000 Revenue - Local Sources						
	6111 Cur Real Estate Tax						
	001 Etna	2,474,619.00	0.00	1,675,239.02	1,381,319.09	799,379.98	67
	002 Millvale	1,975,785.00	0.00	959,412.66	617,311.30	1,016,372.34	48
	003 Reserve	3,278,859.00	0.00	2,364,090.05	1,724,454.18	914,768.95	72
	004 Shaler	36,841,514.00	0.00	6,627,670.18	6,627,670.18	30,213,843.82	17
	6111 Function (R) Total	44,570,777.00	0.00	11,626,411.91	10,350,754.75	32,944,365.09	26
	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	1,440.78	1,440.78	2,559.22	36
	002 Millvale	3,000.00	0.00	940.88	940.88	2,059.12	31
	003 Reserve	500.00	0.00	237.93	237.93	262.07	47
	004 Shaler	15,000.00	0.00	3,066.15	2,866.15	11,933.85	20
	6143 Function (R) Total	22,500.00	0.00	5,685.74	5,485.74	16,814.26	25
	6151 Cur Earned Income Tax						
	001 Etna	337,628.00	0.00	54,295.15	54,295.15	283,332.85	16
	002 Millvale	326,736.00	0.00	43,055.28	43,055.28	283,680.72	13
	003 Reserve	359,410.00	0.00	53,740.32	53,740.32	305,669.68	14
	004 Shaler	4,249,626.00	0.00	565,320.80	366,558.92	3,684,305.20	13
	6151 Function (R) Total	5,273,400.00	0.00	716,411.55	517,649.67	4,556,988.45	13
	6153 Real Estate Transfers						
	000 TO BE DISTRIBUTED	516,608.00	0.00	124,971.14	57,447.28	391,636.86	24
	6153 Function (R) Total	516,608.00	0.00	124,971.14	57,447.28	391,636.86	24
	6411 Del Real Estate Tax						
	001 Etna	151,500.00	0.00	26,016.73	17,310.13	125,483.27	17
	002 Millvale	151,500.00	0.00	28,787.60	16,840.18	122,712.40	19
	003 Reserve	151,500.00	0.00	46,046.12	9,401.82	105,453.88	30
	004 Shaler	1,024,645.00	0.00	138,695.55	65,377.47	885,949.45	13
	6411 Function (R) Total	1,479,145.00	0.00	239,546.00	108,929.60	1,239,599.00	16

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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	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	76.69	25.54	14,923.31	0
003 Reserve	5,000.00	0.00	1,574.10	0.00	3,425.90	31
004 Shaler	15,000.00	0.00	0.00	0.00	15,000.00	0
6451 Function (R) Total	35,000.00	0.00	1,650.79	25.54	33,349.21	4
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	90,405.00	0.00	46,863.64	17,393.65	43,541.36	51
6510 Function (R) Total	90,405.00	0.00	46,863.64	17,393.65	43,541.36	51
6710 Admission-student Events						
000 TO BE DISTRIBUTED	55,000.00	0.00	0.00	0.00	55,000.00	0
6710 Function (R) Total	55,000.00	0.00	0.00	0.00	55,000.00	0
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	986,000.00	0.00	948,700.37	0.00	37,299.63	96
6832 Function (R) Total	986,000.00	0.00	948,700.37	0.00	37,299.63	96
6890 Other Revenue From...						
000 TO BE DISTRIBUTED	0.00	0.00	17,788.75	0.00	-17,788.75	-999
6890 Function (R) Total	0.00	0.00	17,788.75	0.00	-17,788.75	-999
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	9,179.50	0.00	2,820.50	76
006 Classrooms	18,000.00	0.00	0.00	0.00	18,000.00	0
007 Gymnasiums	0.00	0.00	147.00	0.00	-147.00	-999
6910 Function (R) Total	30,000.00	0.00	9,326.50	0.00	20,673.50	31
6920 Contrib. & Donations From...						
000 TO BE DISTRIBUTED	5,000.00	0.00	350.00	350.00	4,650.00	7
6920 Function (R) Total	5,000.00	0.00	350.00	350.00	4,650.00	7

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Shaler Area School District
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 Revenue Accounts - with Activity Only

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	40,000.00	0.00	727.00	0.00	39,273.00	1
095 Fitness Program	10,000.00	0.00	2,828.00	0.00	7,172.00	28
096 STEAM CAMP	0.00	0.00	5,507.43	0.00	-5,507.43	-999
6980 Function (R) Total	50,000.00	0.00	9,062.43	0.00	40,937.57	18
6999 All Other Revenues Not...						
000 TO BE DISTRIBUTED	318,000.00	0.00	4,389.73	4,032.59	313,610.27	1
6999 Function (R) Total	318,000.00	0.00	4,389.73	4,032.59	313,610.27	1
6000 Function (R) Total	53,487,335.00	0.00	13,751,158.55	11,062,068.82	39,736,176.45	25
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,535,415.00	0.00	1,589,542.26	1,589,542.26	9,945,872.74	13
7110 Function (R) Total	11,535,415.00	0.00	1,589,542.26	1,589,542.26	9,945,872.74	13
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	52,500.00	0.00	0.00	0.00	52,500.00	0
7160 Function (R) Total	52,500.00	0.00	0.00	0.00	52,500.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,501,775.00	0.00	517,372.25	0.00	2,984,402.75	14
7271 Function (R) Total	3,501,775.00	0.00	517,372.25	0.00	2,984,402.75	14
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,646,700.00	0.00	290,547.10	290,547.10	1,356,152.90	17
7311 Function (R) Total	1,646,700.00	0.00	290,547.10	290,547.10	1,356,152.90	17
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	160,000.00	0.00	0.00	0.00	160,000.00	0
7312 Function (R) Total	160,000.00	0.00	0.00	0.00	160,000.00	0
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	0.00	0.00	300,000.00	0
7320 Function (R) Total	300,000.00	0.00	0.00	0.00	300,000.00	0

Date: 09/06/18
 Time: 11:50:45
 Ending Date: 08/31/18

Shaler Area School District
2018-2019
Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	82,411.19	0.00	2,588.81	96
7330 Function (R) Total	85,000.00	0.00	82,411.19	0.00	2,588.81	96
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	1,020,620.00	1,020,620.00	1,020,621.00	50
7340 Function (R) Total	2,041,241.00	0.00	1,020,620.00	1,020,620.00	1,020,621.00	50
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	0.00	0.00	706,471.00	0
7505 Function (R) Total	706,471.00	0.00	0.00	0.00	706,471.00	0
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,480,367.00	0.00	411,587.11	366,184.12	1,068,779.89	27
7810 Function (R) Total	1,480,367.00	0.00	411,587.11	366,184.12	1,068,779.89	27
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,469,109.00	0.00	0.00	0.00	6,469,109.00	0
7820 Function (R) Total	6,469,109.00	0.00	0.00	0.00	6,469,109.00	0
7000 Function (R) Total	27,978,578.00	0.00	3,912,079.91	3,266,893.48	24,066,498.09	13
8000 Revenue - Federal Source						
8514 Nclb-title I-improving...						
000 TO BE DISTRIBUTED	330,000.00	0.00	40,216.33	0.00	289,783.67	12
8514 Function (R) Total	330,000.00	0.00	40,216.33	0.00	289,783.67	12
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	250,000.00	0.00	0.00	0.00	250,000.00	0
8810 Function (R) Total	250,000.00	0.00	0.00	0.00	250,000.00	0
8000 Function (R) Total	720,000.00	0.00	40,216.33	0.00	679,783.67	5

Date: 09/06/18

Time: 11:50:46

Ending Date: 08/31/18

Shaler Area School District
2018-2019

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BAR020A

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
9000 Other Financing Sources						
9999 Fund Balance						
000 TO BE DISTRIBUTED	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9999 Function (R) Total	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9000 Function (R) Total	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
10 Fund (R) Total	84,967,675.00	0.00	17,703,454.79	14,328,962.30	67,264,220.21	20
Report Totals	84,967,675.00	0.00	17,703,454.79	14,328,962.30	67,264,220.21	20

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Aug-18**

GENERAL FUND

Beginning Balance August 1, 2018		\$14,148,443.41
Receipts	\$3,542,931.88	
Disbursements	\$4,766,217.90	
Ending Balance August 31, 2018		\$12,925,157.39

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	1.63%	LIQUID	\$2,038,397.23
PSDLAF	MAX	1.63%	LIQUID	\$141,675.32
PSDLAF	CUST	2.05%	1/22/2019	\$4,000,000.00
PSDLAF	CUST	2.05%	7/19/2019	\$7,000,000.00
PSDLAF	FLEX	2.05%	LIQUID	\$3,000,000.00
PSDLAF	CD	2.20%	1/22/2019	\$1,000,000.00
PSDLAF	CD	2.40%	7/19/2019	\$1,000,000.00
PLGIT	CLASS	1.15%	LIQUID	\$4,290.82
PLGIT	I - CLASS	1.30%	LIQUID	\$2,113,183.36
PLGIT	CD	2.65%	7/11/2019	\$243,000.00
PLGIT	CD	2.61%	7/11/2019	\$243,000.00
PLGIT	CD	2.70%	7/11/2019	\$243,000.00
PLGIT	CD	2.40%	2/4/2019	\$247,000.00
PLGIT	CD	2.45%	2/4/2019	\$247,000.00
Total				\$21,520,546.73

FUND PROFILES & INVESTMENTS

Aug-18

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

Beginning Balance August 1, 2018		\$346,388.64
Receipts	\$479.38	
Disbursements	\$0.00	
Ending Balance August 31, 2018		\$346,868.02

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.62%	LIQUID	\$346,388.64
TOTAL				\$346,388.46

CAFETERIA FUND

Beginning Balance August 1, 2018		\$86,607.12
Receipts	\$12,313.89	
Disbursements	\$15,497.29	
Ending Balance August 31, 2018		\$83,423.72

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.63%	LIQUID	\$83,423.72
Total				\$83,423.72

FUND PROFILES & INVESTMENTS

Aug-18

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BOND FUND

Beginning Balance August 1, 2018		\$3,919,794.67
Receipts	\$6,681.31	
Disbursements	\$790,074.85	
Ending Balance August 31, 2018		\$3,136,401.13

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	1.63%	LIQUID	\$336,241.08
PSDLAF	FLEX	1.63%	LIQUID	\$68.80
PSDLAF	FLEX	1.63%	LIQUID	\$91.25
PSDLAF	FLEX	2.05%	LIQUID	\$800,000.00
PSDLAF	FLEX	2.10%	LIQUID	\$2,000,000.00
Total				\$3,136,401.13

Shaler Area School District 2018-19 School Bus Stops

The approved bus stop list includes all stops designated for use by all students and a few designated for primary and elementary school age students only. The list does not include all curb-to-curb stops assigned to students with special needs or students who live on streets deemed hazardous, which will be evaluated and assigned on an individual basis.

ALBINE DR & LAUREL DR	BUTLER ST & HIGH ST
ALBINE DR & FORREST GLEN DR	BUTLER ST & ISABELLA ST
ALBINE DR & SUNDALE	BUTTERFIELD AVE & DEWEY (VANS ONLY)
1431 ANDERSON RD	BYERLEY AVE & LEHR AVE
1432 ANDERSON RD	CHIPPER DR & NORTHVIEW DR
1480 ANDERSON RD	CLARE ST & SULLIVAN DR
1534 ANDERSON RD	CLARE ST & W SUTTER RD
ANDERSON RD & CENTER ST	COLBY & COLBY TERRACE
ANDERSON RD & DE ANGELO	COLLEGE PARK & RUTGERS DR
ANDERSON RD & HAHN RD	COLLEGE PARK & WILLRUTH DR
ANDERSON RD & KLIR RD	COLLEGE PARK & WOOSTER DR
ANDERSON RD & LOIRE VALLEY	COLONY OAKS DR & WESTMINSTER
ANDERSON RD & LONE OAK DR	COUNTRYSIDE DR & WOODVIEW DR
ANDERSON RD & MARTHA AVE	114 DEHAVEN AVENUE
ANDERSON RD & SOUTH RD	DELAWARE DR & MARYLAND DR
ANDERSON RD & SUNSET LANE	DEWEY AVE & SHORT AVE
ANDERSON RD & TARA DR	811 DRESSEL RD @ STONERIDGE CHURCH
ANDERSON RD & TRISTAN DR	DRESSEL RD & BAYHILL DR
ANDERSON RD & VENANGO AVE	DRESSEL RD & BLUESTONE DR
ANDERSON RD & VIENNESE DR	DRESSEL RD & FERNLEDGE DR
ANDERSON RD & VILSACK RD	DRESSEL RD & FLINT RD
ANDERSON RD & WIBLE RUN@MCELHENY EXT	DRESSEL RD & LIMESTONE DR
ANDERSON RD & WHITETAIL LN	DRESSEL RD & STONERIDGE DR
ANDERSON RD & WOOD PARK DR	DRESSEL RD & TOPAZ
ANDERSON RD EXT & TARTLINE DR	DRESSEL RD & VERDEN CT
ANN ST & OHIO ST (VANS ONLY)	901 E ELFINWILD RD
ARLINGTON & SHORT (VAN ONLY)	960 E ELFINWILD RD
BABCOCK BLVD & GEYER RD	1400 E ELFINWILD RD
BABCOCK BLVD & SCHAEFER RD	E ELFINWILD RD & HEIBER DR
BABCOCK BLVD & SHITZEN PARK	E ELFINWILD RD & KITCHEN FAIR
BALSAM DR & DEERWOOD DR	E PENNVIEW ST & ALMA ST
BALSAM DR & HEMLOCK DR	E PENNVIEW ST & GROVER ST
BLUESTONE DR & LEDGEVIEW DR	E UNDERCLIFF & LINDBERGH AVE
BLUESTONE DR & MICA DR	ELBE DR & DORF DR
BLUESTONE DR & ROLLING FARMS	ELBE DR & RIEGEL DR
BLUESTONE DR & SAPLING	ELFINWILD LANE & ELMWOOD DR
BRIDLE & JACKSON	ELFINWILD LANE & IDA - BOTTOM
BURCHFIELD RD & CLARIDGE	ELFINWILD LANE & IDA - TOP
BURCHFIELD RD & COLLEGE PARK	ELFINWILD RD & HOLLY SPRINGS
BURCHFIELD RD & DRESSEL RD	ELFINWILD RD & LAUREL HILL RD
BURCHFIELD RD & FRANKLYNN DR	ELFINWILD RD & ROSEBRIAR AVE
BURCHFIELD RD & JO ALYCE	ELMWOOD DR & DOROTHY DR
BURCHFIELD RD & LAKESIDE DR (Upper & Lower)	17 EMMA DR
BURCHFIELD RD & MANUEL DR	EVERGREEN @ OLD SAMPLE SCHOOL
BURCHFIELD RD & PONDEROSA DR	EVERGREEN & BOWEN @ RITA'S ICE
BURCHFIELD RD & VICTORY (Upper and Lower)	EVERGREEN & SEAVEY @ BP STATION
BURCHFIELD RD & ZENO LANE	EVERGREEN & EMMA ST
1526 BUTLER PLANK	EVERGREEN & JOHN ST MI
1530 BUTLER PLANK	EVERGREEN & KLOPFER @ BELL TELE
1539 BUTLER PLANK	EVERGREEN & LAWRENCE ST
BUTLER PLANK & CHARLES ST	EVERGREEN & MARVIN AVE
BUTLER PLANK @ GLENSHAW POST OFFICE	EVERGREEN & NORTH @ STEEDLES
BUTLER ST & CENTER ST	EVERGREEN & WIBLE RUN @ SHOP n SAVE
BUTLER ST & FREEPORT ST	FABER ST & ARLOR DR

FABER ST & FABER TERR
FABER TERR & KOHLMAN DR
FIELDSTONE DR & AMHERST
FIELDSTONE DR & PRIMROSE
FIELDSTONE DR & ROSE DR
FIELDSTONE DR & ROSEBRIAR AVE
FLINT RD & REDSTONE DR
FORLIVIEW RD & TARTLINE DR
FOXFIELD DR & MADSEN
FOXFIELD DR & ROLLING FARM
FOXFIELD DR & SHAWMUT DR
FRIDAY RD & BROWN ST
FRIDAY RD & CATHERINE ST
FRIDAY RD & CRESTVIEW
FRIDAY RD & EVERGREEN AVE
FRIDAY RD & HIRAM ST
FRIDAY RD & KOEHLER ST
FRIDAY RD & NEWLAND LANE
FRIDAY RD & PERRY ST
FRIDAY RD & SUMMIT DR
FRIDAY RD & WALLACE RD
898 GEYER RD
904 GEYER RD
GEYER RD & GEYER RD EXT
GEYER RD & LOWER GEYER RD EXT
GEYER RD & WYNNE ST
GLENN AVE & ELLA ST
GLENN AVE & ELM AVE
GLENN AVE & MAPLE AVE
GLENN AVE & OAK AVE SH
GLENN AVE & PENNSYLVANIA
GLENN AVE & S PARK AVE
GLENN AVE & WOOD AVE
GLENSHAW AVE & CLINTON
GLENSHAW AVE & ZEUGER ST
GOVERNOR DR & PAMELA DR
GOVERNOR DR @ RIAL DRIVE (ELEM. ONLY)
GOVERNOR DR & RIDGEWAY DR
1700 GRALL AVE (ELEM. ONLY)
400 GRANT AVE MI @ NATL CITY BANK
GRANT AVE ET & BYERLEY AVE
GRANT AVE ET & HIGHLAND AVE
GRANT AVE ET & MT HOPE ST
GRANT AVE ET & WILSON ST@BLARNEY STONE
GRANT AVE MI & BUTLER ST MI
GRANT AVE MI & SHERIDAN ST
GRANT AVE MI & STANTON AVE
GRANT AVE SH & BRIDLE RD
2909 GREENFIELD RD
GREENFIELD RD & ELLEN HUGHES PARK
GREENFIELD RD & FORREST GLEN DR
GREENFIELD RD & LAMMERT DR
GREENHILL RD & CHURCH
GREENHILL RD & EDWARDS DR
GREENHILL RD & GEORGIA DR (Primary/Elem only)
GREENHILL RD & GREENHILL EXT (Primary/Elem only)
GREENHILL RD & MT. IVY LANE
GREENHILL RD & SILVER REEL ST
GREENHILL RD & VENANGO AVE
116 HAHN RD
HAHN RD & MT IVY LANE
HAWTHORNE RD & ELMWOOD RD
HAWTHORNE RD & EMERSON RD
HAWTHORNE RD @ MT ALVERNIA-DAYCARE
HEATHER DR & LUPINE DR

HEATHER DR & MANDRAKE DR
HEIGHTS DR & VERMILLION DR
HEMLOCK DR & TAMARACK DR
HIGHLAND AVE & COMMERCE ST
HILLWOOD & VERNA-UPPER (VANS ONLY)
HILLWOOD & VERNA-SOOSE (VANS ONLY)
HIRAM ST & MATHILDA ST
HIRAM ST & ST PETER ST
HODIL RD & AUTUMNWOOD DR
HODIL RD & SPRINGWOOD DR
313 HOFFMAN RD
320 HOFFMAN RD
HOFFMAN RD & IRWIN LANE
HOFFMAN RD & JOHNSTON ST
HOFFMAN RD & OTTO ST
HOLLY RIDGE DR & KIMBLE DR
HOLLY SPRINGS & COACHMAN RD
ILLINOIS AVE & AMHERST RD
JAMES ST & MILDRED ST (VANS ONLY)
JANE AVE & DONALD AVE
37 KENNETH DR
KIMBLE DR & REDSTONE DR
34 KITTANNING ST
47 KITTANNING ST
124 KITTANNING ST
128 KITTANNING ST
KITTANNING ST & BADALI DR
KITTANNING ST & HIGGINS
KITTANNING ST & LINCOLN ST
KITTANNING ST & SHARPSHILL RD
KITTANNING ST & SNYDER ST
KLEBER RD & VIRGINIA AVE
LAUREL DR & ALBINE DR
LAUREL DR & SUNDALE DR
LAUREL HILL RD & COACHMAN RD
LAURELWOOD DR & MCKENZIE DR
LIMESTONE DR & SHOREHAM DR
LINCOLN AVE @ FAMILY DOLLAR
LINCOLN AVE @ MILLVALE POST OFFICE
810 LINCOLN AVE
LINCOLN AVE & BERNER ST
LINDBERGH AVE & CARL ST
LINDBERGH AVE & E GENESSEE ST
404 LITTLE PINE CR (Primary/Elem only)
450 LITTLE PINE CR
472 LITTLE PINE CR (Primary/Elem only)
618 LITTLE PINE CR
650 LITTLE PINE CR
LITTLE PINE CR & MARZOLF RD EXT
LITTLE PINE CR & W PENNVIEW ST
LOCUST RDGE & WALLACE RD
121 LOIRE VALLEY
LOIRE VALLE & DIXON DR
LOIRE VALLE & GIEN DR
LONSDALE ST & E BECKERT AVE
LUCILLE ST & IOLA AVE
LUCILLE ST & MEADOW RD (Upper & Lower)
MAPLE ST & ELM ST
MARGARET ST & MARY AVE
MARGARET ST & MARTHA AVE
336 MARZOLF RD
MARZOLF RD & GERARD DR
MARZOLF RD & MEYER RIDGE RD
MARZOLF RD EXT & HEASLEY RD
MARZOLF RD EXT & MEIER LANE

531 MCELHENY RD
MCELHENY EXT & LOHENGRIN DR
MCELHENY RD & CHIPPER DR
MCELHENY RD & CLEARVIEW RD
MCELHENY RD & S CLEARVIEW RD
MCELHENY RD & SHALER DR
MCELHENY RD & WOODSIDE RD
935 MIDDLE RD
1020 MIDDLE RD @ ANIMAL CLINIC
1028 MIDDLE RD
MIDDLE RD & CHERRYWOOD DR SH
MIDDLE RD & FALL RUN RD
MIDDLE RD & GLEN MALCOLM
MIDDLE RD & HIGHLANDER
MIDDLE RD & MAGNOLIA DR
MIDDLE RD & MARJORIE DR
MIDDLE RD & MARY ANN DR
MIDDLE RD & MIDDLECREST DR
MIDDLE RD & N SPRUCE DR
MIDDLE RD & RIDGEVIEW CR
MIDDLE RD & ROSEWOOD DR
MIDDLE RD & SAXONBURG @ EAT N PARK
MIDDLE RD & SPRUCE DR
MOONSTONE DR & AGATE RD
MOONSTONE DR & REDSTONE DR
MOONSTONE DR & STONERIDGE DR
MT PLEASANT RD & NORTH ST
1932 MT ROYAL BLVD
2807 MT ROYAL BLVD @ ELFINWILD FIREHALL
MT ROYAL BLVD & ARDEN DR
MT ROYAL BLVD & BRIDLE
MT ROYAL BLVD & CAMPBELL PL
MT ROYAL BLVD & CARLISLE DR
MT ROYAL BLVD & DEHAVEN COURT
MT ROYAL BLVD & DOLORES DR
MT ROYAL BLVD & E GENESSEE ST@RITE-AID
MT ROYAL BLVD & E PENNVIEW ST
MT ROYAL BLVD & E SUTTER
MT ROYAL BLVD & E UNDERCLIFF
MT ROYAL BLVD & EADE AVE
MT ROYAL BLVD & ELFINWILD LANE@ZOAR
MT ROYAL BLVD & ELLEN ST
MT ROYAL BLVD @ GLANNON SHOP CENTER
MT ROYAL BLVD & GLENN AVE
MT ROYAL BLVD & GLENSHAW AVE
MT ROYAL BLVD & GRANDVIEW AVE
MT ROYAL BLVD & GRANT AVE (LOWER)
MT ROYAL BLVD & HARTLE RD
MT ROYAL BLVD & HOFFMAN ST
MT ROYAL BLVD & HOMER PL
MT ROYAL BLVD & ILLINOIS DR @ ELFINWILD
MT ROYAL BLVD & IOLA AVE
MT ROYAL BLVD & IRENE ST SH
MT ROYAL BLVD & KENNETH DR
MT ROYAL BLVD & LAMESA DR
MT ROYAL BLVD & LITTLEWOOD
MT ROYAL BLVD & MCDONALD ST
MT ROYAL BLVD & MCELHENY RD
MT ROYAL BLVD & MEADOW RD
MT ROYAL BLVD & MOREWOOD RD
MT ROYAL BLVD & N WOODLAND AVE
MT ROYAL BLVD & ORCHARD AVE
MT ROYAL BLVD & ROYAL COURT DR
MT ROYAL BLVD & SCOTT AVE
MT ROYAL BLVD & SEEL ST SH

MT ROYAL BLVD & SHAW PL
MT ROYAL BLVD & W PENNVIEW ST
MT ROYAL BLVD & W SUTTER RD
MT ROYAL BLVD & WETZEL RD SH
MT ROYAL BLVD & WILJOHN STRE
MT ROYAL BLVD & WILLETT RD
MT ROYAL BLVD & WOOD PL
MT ROYAL BLVD & WOODLAND RD
2613 MT TROY RD
2748 MT TROY RD
2800 MT TROY RD
3106 MT TROY RD
3220 MT TROY RD
3411 MT TROY RD
3733 MT TROY RD
4013 MT TROY RD
MT TROY & ALLEN DR
MT TROY & E HOMESTEAD ST
MT TROY & FORNOF LANE
MT TROY & GARDENVIEW DR
MT TROY & GEYER @ BRENKLE'S FARM
MT TROY & HIGHLAND AVE
MT TROY & KINKURA DR
MT TROY & KLEMENTINA
MT TROY RD & LONSDALE ST
MT TROY RD & PITTVIEW AVE
MT TROY & SPRING GARDEN @ CEMETERY
MT TROY RD & TARPON
MT TROY RD & VILLA DR
272 MT VERNON DR
501 MT VERNON DR
NORTH AVE & ELIZABETH ST
NORTH AVE & EMMA ST
NORTH AVE & FREDERICK ST
NORTH AVE & GRANT AVE MI
NORTH AVE & HOWARD ST @ GAZEBO
NORTH AVE & KLOPPER
624 NORTHAVEN CR
NORTHAVEN CR & NORTHAVEN CT
64 PARKER ST
74 PARKER ST
122 PARKER ST
415 PARKER ST
PARKER & KOEHLER @ CHERRY CITY FIREHALL
PETERS & BELLADONNA
PHILLIPS AVE & HARTLE RD
PIN OAK DR & BELLADONNA
PIN OAK DR & CALMWOOD DR
PITTVIEW & ARLINGTON
PITTVIEW & LOGAN (VANS ONLY)
PITTVIEW AVE & WILLOW LANE
PONDEROSA DR @ BALSAM DR
PONDEROSA DR & TAMARACK DR
161 RAMAGE RD
RAMAGE RD & CHARLEMMMA DR
RAMAGE RD & CHERRYWOOD DR
RAMAGE RD & QUAIL HILL RD
RANGLEY DR & CANBY DR
RANGLEY DR & PARMA DR
RANGLEY DR & TIFFINY DR
REGINA ST & BAUMER ST
REGINA ST & BEULAH ST
RICHARD DR & BELLADONNA DR
RICHARD DR & PETERS DR
ROSE DR & ROLLING FARMS

220 ROSEBRIAR AVE.
ROSEBRIAR AVE & AMHERST PL
ROSEBRIAR AVE & GRANDVIEW AVE SH
ROSEBRIAR AVE & ROSE DR
ROUTE 8 & CHARLES ST
ROUTE 8 & SPENCER LANE - LOWER
RUTGERS DR & JO ALYCE DR
RUTGERS DR & WOOSTER DR
S HIGHLANDER & MCKENZIE DR
S MAGNOLIA DR & CANDLEWYCK (Primary/Elem only)
S MAGNOLIA DR & GLEN MALCOLM
S MAGNOLIA DR & MAGNOLIA DR
S MAGNOLIA DR & WADSWORTH DR
419 SANDY DR (Primary/Elem only)
SANDY DR & ANDREW
SANDY DR & HODIL RD
SANDY DR & MCGINLEY DR
SANDY DR & TARTLINE DR
SAPLING & FERNLEDGE
SAPLING ST & ROSE DR
SAPLING ST & S PONDEROSA DR
SAPLING ST & STONINGTON DR
995 SAXONBURG BLVD
973 SAXONBURG BLVD
1044 SAXONBURG BLVD@ MOOSE LODGE
SAXONBURG BLVD @ KAY ST
SCOTT AVE & CLARE ST
SCOTT AVE & OAKWOOD AVE
SCOTT AVE & HAMILTON AVE
SCOTT AVE & HERRON LANE
SCOTT AVE & SHERWOOD RD
SEAVEY RD @ TOWNHOUSES
SEAVEY RD & CHRISTLER ST (VANS ONLY)
SEAVEY RD & ELBE DR
SEAVEY RD & EMERSON RD
SEAVEY RD & F ST
SEAVEY RD & JAMES ST (VANS ONLY)
SEAVEY RD & MT VERNON DR
SEAVEY RD & SCHWARTZ AVE
SEAVEY RD & SEAVEY HIGHLANDS
1317 SHARPSHILL RD
SHARPSHILL RD & ALETA ST
SHARPSHILL RD & BERNER ST @ FIREHALL
SHARPSHILL RD & BETHANY DR
SHARPSHILL RD & FOUNDRY ST
SHARPSHILL RD & ROBIN DEL DR
SHERMAN AVE & KOEHLER ST
127 SHIREHILL DR
SHIREHILL DR & BELLADONNA DR
SKYLARK DR & BELLADONNA DR
SKYLARK DR & WILLHAVEN DR
515 SOOSE RD
608 SOOSE RD
613 SOOSE RD
700 SOOSE RD @ CEMETERY
SOOSE RD & CHARLIE DR
SOOSE RD & FENWAY RD
SOOSE RD & HEATHER DR
SOOSE RD & OAKWOOD RD
SOOSE RD & SEAVEY RD SH
SPENCER LN EXT & HOLLY RIDGE
SPENCER LN EXT & SPENCER WOODS
3367 SPRING GARDEN@ FIRE HALL
3671 SPRING GARDEN
4100 SPRING GARDEN

4150 SPRING GARDEN
STANTON AVE @ STEPS
STANTON AVE & KAREN DR
STANTON AVE & SPRING ST MI
322 THOMPSON RUN RD
THOMPSON RUN & HORIZON DR
765 VENANGO
794 VENANGO
743 VENANGO AVE
VENANGO AVE & CAMBRIA PT
VENANGO AVE & COLONY OAKS DR
VENANGO AVE & JEFFERSON AVE
VENANGO AVE & SCHMITT AVE
VIENNESE DR & TRISTAN DR
206 VILSACK RD
215 VILSACK RD
617 VILSACK RD
626 VILSACK RD
VILSACK RD & LUCILLE ST
VILSACK RD & PARK LANE
VILSACK RD & SUNNYFIELD DR
VIRGINIA AVE & ALLISON DR
W SUTTER RD & ANGELINE
W SUTTER RD & BRIDLE RD
W SUTTER RD & CLEARVIEW DR SH
W SUTTER RD & ELMWOOD DR
W SUTTER RD & GREENFIELD RD
W SUTTER RD & HAMILTON AVE
W SUTTER RD & RICHARD
W SUTTER RD & SHADYCREST DR
W SUTTER RD & WYNNLAND RD
WASHINGTON ST & NAUMAN WAY
WASHINGTON ST & PARKER ST
WESTWOOD AVE & EMERSON RD
WESTWOOD AVE & OLD SOOSE RD
WETZEL RD @ KIWANIS PARK
WETZEL RD & VOLLMER DR
398 WIBLE RUN RD
594 WIBLE RUD RD (Primary/Elem only)
1021 WIBLE RUN RD @ ANDERSON RD (UPPER)
WIBLE RUN RD & ADA DR
WIBLE RUN RD & ASH DR
WIBLE RUN RD & BARBOUR DR
WIBLE RUN RD @ BAUERSTOWN FIRE HALL
WIBLE RUN RD & JOAN DR
WIBLE RUN RD & LYNMAR DR
WIBLE RUN RD & MARZOLF RD
WIBLE RUN RD & MCELHENY RD
WIBLE RUN RD & RIVIERA DR
WIBLE RUD RD & SCHAR CT (Primary/Elem only)
WIBLE RUN RD & SCOBBO DR
WIBLE RUN RD & SOOSE RD
WIBLE RUN RD & ST JOSEPH DR
WIBLE RUN RD & TOWNVIEW ST
WIBLE RUN RD & WETZEL RD
233 WILLETT RD (Primary/Elem only)
245 WILLETT RD
WILLETT RD & BLEIL DR
WILLETT RD & ELFINWILD RD
WILLETT RD & ROSEBRIAR
WILLOW ST & ELM ST
WILLOW ST & LINDEN ST
WILSON ST & CHARLES ST
WILSON ST & JONES ST
WILSON ST & WENDLIN

ROW OFFICE PROJ NO	110391
COUNTY	Allegheny
S.R. - SECTION	4017-A07
MUNICIPALITY	Shaler Township
PARCEL NO	6
CLAIM NO.	0201781000
CLAIMANT	Township of Shaler, the School district of the Township of Shaler, and the County of Allegheny, as their interests may appear

Waiver of Rights

Date: JULY 26, 2018

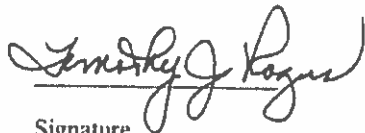
Dear Township, School District, County:

We are pleased to learn of your willingness to donate your land to the Department of Transportation. We commend you for this public-spirited decision which will greatly enhance our ability to complete this transportation improvement. Thank you for your generous support.

Your donation may entitle you to certain Income Tax benefits. Please consult with the Internal Revenue Service or a qualified tax practitioner for information. Also be advised that, although the Department cannot reimburse you for tax preparation, we can reimburse you up to a total of \$4,000 for Appraisal, Engineering and/or Attorney fees relating to this matter.

At this time we wish to inform you of your rights in this matter and to document your willingness to waive these rights. Please sign the acknowledgement and waiver statement and the attached documents and return them to your Right-of-Way Representative.

We understand that we are entitled to receive just compensation and to be informed of the Department's estimate of just compensation. The Department's appraisal has not yet been completed, and we waive our right to be informed of the amount of just compensation and waive our right to receive just compensation.



Signature

8-14-2018

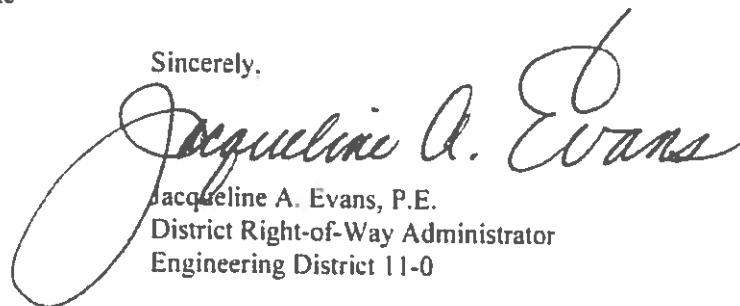
Date

Signature

Date

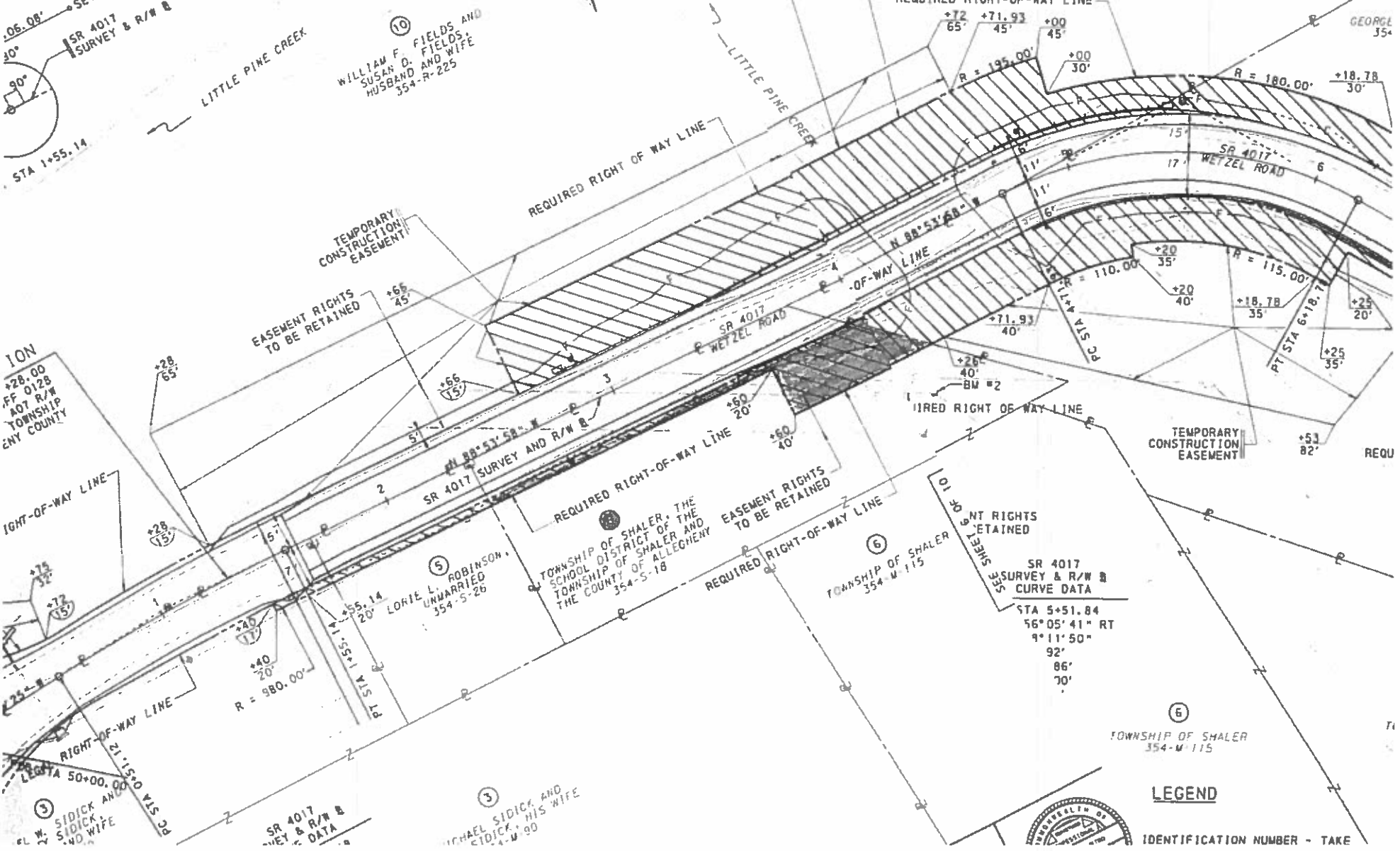
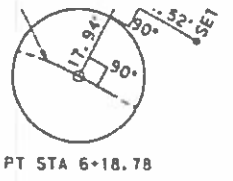
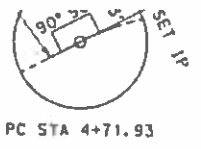
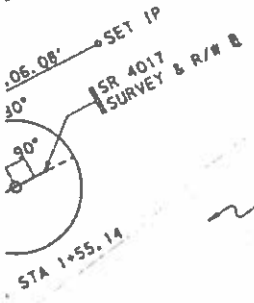
Signature

Date

Sincerely,

Jacqueline A. Evans, P.E.
District Right-of-Way Administrator
Engineering District 11-0

Your Right-of-Way Representative is: Michael Hnat, TranSystems
Telephone Number: 412-429-4839

DISTRICT	COUNTY	ROUTE	AL
11-0	ALLEGHENY	4017	
REV. NO.	SHALER TOWNSHIP REVISIONS		
		DATE	



ION
+28.00
FF 0128
407 R/W
TOWNSHIP
ANY COUNTY

TEMPORARY
CONSTRUCTION
EASEMENT

10
WILLIAM F. FIELDS AND
SUSAN D. FIELDS
HUSBAND AND WIFE
354-R-225

3
TOWNSHIP OF SHALER, THE
SCHOOL DISTRICT OF THE
TOWNSHIP OF SHALER AND
THE COUNTY OF ALLEGHENY
354-S-18

5
LORIE L. ROBINSON,
UNMARRIED
354-S-26

6
TOWNSHIP OF SHALER
354-M-115

SR 4017
SURVEY & R/W B
CURVE DATA
STA 5+51.84
56° 05' 41" RT
9° 11' 50"
92'
86'
70'

3
W. SIDICK AND
SIDICK AND WIFE

SR 4017
SURVEY & R/W B
CURVE DATA

3
MICHAEL SIDICK AND
SIDICK, HIS WIFE
354-M-90

6
TOWNSHIP OF SHALER
354-M-115

LEGEND



IDENTIFICATION NUMBER - TAKE

RIGHT-OF-WAY CLAIM INFORMATION

COMMONWEALTH OF PENNSYLVANIA - DEPARTMENT OF TRANSPORTATION

STATE RTE. 4017 SEC. NO. A07 R/W

PARCEL NO. 6 SHEET NO. 5 AND 6 CLAIM NO. _____

PROPERTY OWNER(S) TOWNSHIP OF SHALER

GRANTOR(S) JOHN CHRISTOFF, WIDOWER

PROPERTY OWNER(S) TOWNSHIP OF SHALER

GRANTOR(S) OLIVE SOOSE, A WIDOW AND LARRY J. SOOSE, EXECUTOR OF THE ESTATE OF GEORGE SOOSE JR., DECEASED

PROPERTY OWNER(S) TOWNSHIP OF SHALER, THE SCHOOL DISTRICT OF THE TOWNSHIP OF SHALER, AND THE COUNTY OF ALLEGHENY

GRANTOR(S) WILLIAM H. DAVIS, SHERIFF, BY LEONARD H. MCMILLEN, REAL ESTATE DEPUTY

PROPERTY <input checked="" type="radio"/> C	PROPERTY <input type="radio"/> D	PROPERTY <input type="radio"/> E	AREAS	ACRES	REQUIRED AREA	ACRES
DEED BOOK <u>3662</u>	DEED BOOK <u>4782</u>	DEED BOOK <u>3682</u>	DEED	-	RIGHT-OF-WAY	0.034
PAGE <u>433</u>	PAGE <u>629</u>	PAGE <u>94</u>	CALCULATED	6.391	CHANNEL	-
DATE OF DEED <u>05-24-1957</u>	DATE OF DEED <u>07-17-1969</u>	DATE OF DEED <u>11-23-1957</u>	ADVERSES	-	SLOPE	-
DATE OF RECORD <u>05-31-1957</u>	DATE OF RECORD <u>09-05-1969</u>	DATE OF RECORD <u>12-05-1957</u>	LEGAL R/W	0.058	TEMP. CONSTR.	-
TAX PARCEL NO. <u>354-M-115</u>	TAX PARCEL NO. <u>354-L-160</u>	TAX PARCEL NO. <u>354-S-18</u>	EFFECTIVE	6.333		
			TOTAL REQ'D R/W	0.034	VERIFICATION DATE	11-9-17
CONSIDERATION <u>\$15,832.60</u>	CONSIDERATION <u>\$1,500.00</u>	CONSIDERATION <u>\$257.45</u>	TOTAL RESIDUE	6.299	DRAWN BY	G. A. C.
TAX STAMPS <u>\$175.93</u>	TAX STAMPS <u>\$15.00</u>	TAX STAMPS <u>\$0.00</u>	RESIDUE LT	-		
			RESIDUE RT	6.299		

PRIVATE PROPERTY LINES ARE PLOTTED FROM THE DEED OF RECORD, RECORDED SUBDIVISION OR LOT PLANS, EXISTING TOPOGRAPHICAL FEATURES AND LIMITED FIELD DATA. PRIVATE PROPERTY LINES WERE NOT SURVEYED BY THE PROFESSIONAL LAND SURVEYOR RESPONSIBLE FOR THE PROJECT.

THIS RIGHT-OF-WAY CLAIM INFORMATION IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.

**RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE
SHALER AREA SCHOOL DISTRICT**

WHEREAS, the Board of School Directors of the Shaler Area School District has determined that the former Jeffery Elementary School is no longer necessary for school purposes and the cost of continued ownership and maintenance of that property is neither financially prudent nor in the best interests of the Shaler Area School District;

NOW, THEREFORE, be it resolved by the Board of School Directors of the Shaler Area School District that:

1. The Board of School Directors hereby determines that the former Jeffery Elementary School is no longer necessary for school purposes and, therefore, that the disposition by sale of the former Jeffery Elementary School by sealed bids would serve the best interests of the Shaler Area School District.

2. In accordance with Section 707(2) of the Public School Code, 24 P.S. § 7-707, the Board of School Directors authorizes the solicitation of sealed bids from bidders interested in the purchase of the former Jeffery Elementary School and the publication of notices for the solicitation of such bids as required by law.

3. For purposes of the solicitation of sealed bids from bidders interested in the purchase of the former Jeffery Elementary School, the Board of School Directors hereby approves: (a) the Solicitation for Bids; (b) the Bid Form, and (c) the Terms and Conditions of Sale, as appended hereto.

4. The Administration and Solicitor are authorized and directed to take such actions as are consistent with the foregoing resolution and necessary for the solicitation of sealed bids from bidders interested in the purchase of the former Jeffery Elementary School.

Adopted this 19th day of September 2018, by a vote of ___ members in the affirmative, ___ members in the negative and with ___ members abstaining.

Board Secretary

President, Board of School Directors