

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21 2021-2022**

Account Number	Description	Amount
<b>ABC06</b>	<b>ABCO FIRE PROTECTION INC</b>	
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$448.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$187.50
	<b>Vendor Total</b>	<b>\$635.50</b>
<b>ACA31</b>	<b>ACLD,INC</b>	
10-1233.561.990.10.98/12335619901098	AB - ESY STUDENT	\$2,000.00
<b>AED32</b>	<b>AED SUPERSTORE</b>	
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$1,473.75
<b>AG54</b>	<b>AG IREPAIR</b>	
	<b>ASSETGENIE, INC</b>	
10-1110.438.000.11.00/1143811	MAINT&REPAIR INFOR TECH EQ/INFRA - BURCHFIELD	\$178.00
10-1110.438.000.13.00/1143813	MAINT&REPAIR INFOR TECH EQ/INFRA - MARZOLF	\$185.75
10-1110.438.000.19.00/1143819	MAINT&REPAIR INFOR TECH EQ/INFRA - ELEM SCHOOL	\$371.50
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$185.75
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$178.00
	<b>Vendor Total</b>	<b>\$1,099.00</b>
<b>AIU00</b>	<b>ALLEGHENY INTERMED. UNIT</b>	
	<b>ALLEGHENY INTERMEDIATE UNIT</b>	
10-1260.322.000.00.98/126032298	JULY 2021	\$517.31
10-1261.322.000.00.98/126132298	JULY 2021	\$2,817.50
	<b>Vendor Total</b>	<b>\$3,334.81</b>
<b>PEN82</b>	<b>ALLEGRA PITTSBURGH</b>	
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$726.68
<b>ALT03</b>	<b>ALTERNATIVE POWER SOURCES, INC</b>	
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$200.00
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$150.00
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$150.00
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$145.00
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$280.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$425.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$325.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$280.00
	<b>Vendor Total</b>	<b>\$1,955.00</b>
<b>AMA12</b>	<b>AMAZON.COM</b>	
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$205.12
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$77.62
10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$299.75
10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$742.01
10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$332.92
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$73.67
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$19.48
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$640.85
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$4.39
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$9.96
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$20.58
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$10.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$22.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$173.81
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$200.72
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$11.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$7.50
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$114.30
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$17.99

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Account Number	Description	Amount
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$18.75
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$11.62
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$49.97
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$75.58
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$49.98
10-1290.610.000.00.98/129061098	Other Services - General Supplies - ESY	\$863.28
10-1290.610.000.00.98/129061098	Other Services - General Supplies - ESY	\$5.70
10-1290.610.000.00.98/129061098	Other Services - General Supplies - ESY	\$1,312.58
10-1290.610.000.00.98/129061098	Other Services - General Supplies - ESY	\$32.37
10-1290.610.000.00.98/129061098	Other Services - General Supplies - ESY	\$109.98
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$26.81
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$179.88
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$586.50
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$217.59
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$202.80
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$104.50
10-3249.610.000.19.00/324961019	Misc Activities - General Supplies	\$458.00
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$73.99
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$108.50
10-3273.610.000.00.00/3273610	Soccer - Boys - GENERAL SUPPLIES	\$119.70
10-3275.750.000.00.00/3275750	Soccer - Girls - Equip-original & Addl	\$179.85
10-3390.610.000.00.00/3390610	GENERAL SUPPLIES	\$1,119.18
	<b>Vendor Total</b>	<b>\$8,893.16</b>
<b>APP14</b>	<b>APPLE INC.</b>	
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$8,140.00
<b>AQU02</b>	<b>AQUA FILTER FRESH INC</b>	
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$34.70
<b>AUT05</b>	<b>AUTISM SOCIETY OF PITTSBURGH</b>	
10-1290.561.990.30.98/12905619903098	JB - EXTENDED SCHOOL YEAR	\$2,100.00
<b>NAS10</b>	<b>A.W. BEATTIE CAREER CENTER</b>	
10-1390.564.000.31.00/139056431	20-21 ANNUAL DEBT SERVICE PRINCIPAL & INTEREST	\$170,089.29
<b>BFW53</b>	<b>BFW PUBLISHERS MACMILLAN HOLDINGS LLC</b>	
10-1110.640.000.31.11/116403111	BOOKS - HS MATH	\$3,600.00
<b>BIO31</b>	<b>BIO-RAD LABORATORIES</b>	
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$329.36
<b>BLA54</b>	<b>BLACKBOARD INC</b>	
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$19,292.10
<b>BLI01</b>	<b>BLICK ART MATERIALS</b>	
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$345.61
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$5.62
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$129.93
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$119.02
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$6.12
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,922.50
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$45.91
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$179.37
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$35.34
	<b>Vendor Total</b>	<b>\$2,789.42</b>

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Account Number	Description	Amount
<b>BSN21</b>	<b>BSN SPORTS / US GAMES</b>	
	<b>BSN SPORTS, LLC</b>	
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$20.74
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$58.32
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$361.11
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$12.32
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$111.46
	<b>Vendor Total</b>	<b>\$563.95</b>
<b>BUG01</b>	<b>BUGS-B-GONE</b>	
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.15.23/26204311523	TREATMENT FOR YELLOW JACKETS	\$85.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$49.00
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$57.00
10-2620.431.000.35.23/26204313523	TREATMENT FOR WASPS	\$50.00
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$47.00
	<b>Vendor Total</b>	<b>\$508.00</b>
<b>CAP55</b>	<b>CAPSTONE PRESS, INC</b>	
	<b>COUGHLAN COMPANIES LLC</b>	
10-2250.650.000.10.00/225065010	School Library Services - Supplies & Fees Technology Related	\$7,915.60
<b>CAR16</b>	<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>	
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$3,519.88
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$40.21
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$76.02
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$64.57
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$40.97
	<b>Vendor Total</b>	<b>\$3,741.65</b>
<b>CDW41</b>	<b>CDW-G</b>	
	<b>CDW GOVERNMENT</b>	
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$88.80
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$161.00
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$396.00
	<b>Vendor Total</b>	<b>\$645.80</b>
<b>CEN23</b>	<b>CENGAGE LEARNING</b>	
10-1110.640.000.31.03/116403103	BOOKS - HS BUSINESS ED	\$1,747.20
<b>CIN12</b>	<b>CINTAS CORP.</b>	
	<b>CINTAS</b>	
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$14.27
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$71.04
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$102.84
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$111.67
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$86.04
	<b>Vendor Total</b>	<b>\$385.86</b>
<b>COL23</b>	<b>COLT PLUMBING SPECIALTIES</b>	
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$188.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$154.78
	<b>Vendor Total</b>	<b>\$342.78</b>

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Account Number	Description	Amount
<b>ZYT06</b>	<b>CONCEPT UNIFORM</b>	
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$131.00
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$139.50
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$135.80
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$124.40
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$144.95
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$116.00
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$42.65
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$86.00
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$134.35
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$109.05
10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$123.20
10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$153.75
10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$116.20
10-2620.611.000.13.00/262061113	MAINT - UNIFORMS - MARZOLF	\$126.00
10-2620.611.000.13.00/262061113	MAINT - UNIFORMS - MARZOLF	\$133.60
10-2620.611.000.13.00/262061113	MAINT - UNIFORMS - MARZOLF	\$135.20
10-2620.611.000.14.00/262061114	MAINT - UNIFORMS - RESERVE	\$93.55
10-2620.611.000.14.00/262061114	MAINT - UNIFORMS - RESERVE	\$112.05
10-2620.611.000.15.00/262061115	MAINT - UNIFORMS - SCOTT	\$134.30
10-2620.611.000.15.00/262061115	MAINT - UNIFORMS - SCOTT	\$95.15
10-2620.611.000.15.00/262061115	MAINT - UNIFORMS - SCOTT	\$58.90
10-2620.611.000.15.00/262061115	MAINT - UNIFORMS - SCOTT	\$143.55
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$94.70
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$159.20
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$141.65
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$159.20
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$141.35
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$137.95
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$146.20
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$128.00
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$73.75
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$147.90
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$65.20
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$121.25
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$147.50
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$125.00
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$143.20
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$58.90
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$73.75
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$115.60
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$145.55
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$176.65
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$88.55
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$104.65
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$83.00
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$104.55
	<b>Vendor Total</b>	<b>\$5,472.40</b>
<b>CUG19</b>	<b>JANELLE CUGLIARI</b>	
10-1110.610.000.19.61/96101961	REIMBURSE PURCHASES MADE FOR ELEMENTARY SCHOOL SCIENCE PROGR	\$114.89



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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>DEL08</b>	<b>DELL COMPUTER CORP. DELL MARKETING L.P.</b>		
	10-1110.438.000.35.10/4383510	MAINT&REPAIR INFOR TECH EQ/INFRA - MS TECH ED	\$146.54
<b>DEM01</b>	<b>DEMCO</b>		
	10-2250.610.000.15.00/225061015	SCOTT - GENERAL SUPPLIES	\$238.50
<b>DEP22</b>	<b>DEPAUL INSTITUTE FOR HEARING AND SPEECH DePAUL SCHOOL FOR HEARING &amp; SPEECH</b>		
	10-1290.561.990.30.98/12905619903098	BG - ESY 2021	\$2,800.00
<b>DIA53</b>	<b>DIAMOND MEDICAL SUPPLY</b>		
	10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$5.18
	10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$0.80
	10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$5.18
	10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$28.88
	10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$7.02
	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$5.18
	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$28.88
	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$1.60
	10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$16.26
	10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$5.18
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$34.92
	10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$5.18
	10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$27.10
	10-2440.610.990.00.00/2446199	Nursing Services - General Supplies	\$135.50
		<b>Vendor Total</b>	<b>\$306.86</b>
<b>SCH57</b>	<b>SCHOOLDUDE.COM DUDE SOLUTIONS, INC.</b>		
	10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$761.68
<b>EDG04</b>	<b>EDGENUITY INC EDGENUITY INC</b>		
	10-1110.640.000.19.11/116401911	BOOKS - ELEM SCHOOL MATH	\$48,180.00
	10-1110.640.000.35.11/6403511	BOOKS - MIDDLE SCHOOL MATH	\$1,275.00
	10-1110.640.000.35.11/6403511	BOOKS - MIDDLE SCHOOL MATH	\$16,050.00
		<b>Vendor Total</b>	<b>\$65,505.00</b>
<b>EDU34</b>	<b>EDU TYPING EDU TYPING</b>		
	10-1110.640.986.19.03/11649861903	Instruction-Regular- Books-Cares	\$5,990.00
<b>ELT04</b>	<b>ELTECH SECURITY SYSTEMS INC</b>		
	10-2660.431.000.00.00/2660431	Security Svcs - Preventive Maintenance	\$627.00
	10-2660.431.000.13.00/266043113	Security Svcs - Preventive Maintenance	\$601.00
	10-2660.431.000.19.00/266043119	Security Svcs - Preventive Maintenance	\$110.00
	10-2660.431.000.31.00/266043131	Security Svcs - Preventive Maintenance	\$640.25
	10-2660.431.000.35.00/266043135	Security Svcs - Preventive Maintenance	\$110.00
	10-2660.431.000.35.00/266043135	Security Svcs - Preventive Maintenance	\$481.00
		<b>Vendor Total</b>	<b>\$2,569.25</b>
<b>EMB01</b>	<b>EMBI TEC</b>		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$585.00
<b>EMS02</b>	<b>EMS LINQ INC</b>		
	10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$5,958.00

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>DE31</b>	<b>DENISE ERB (HS)</b>		
	10-2120.582.000.30.00/212058230	MILEAGE FROM DECEMBER 2020 THROUGH AUGUST 31, 2021	\$27.55
<b>FED55</b>	<b>FEDEX NATIONAL LTL FEDEX</b>		
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$56.38
<b>FIR23</b>	<b>FIRST FIRE PROTECTION 1ST FIRE PROTECTION</b>		
	10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$35.80
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$157.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$262.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$1,023.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$178.60
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$431.50
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$107.80
		<b>Vendor Total</b>	<b>\$2,195.70</b>
<b>FIS01</b>	<b>FISHER SCIENTIFIC</b>		
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$17.30
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$48.13
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$11.18
		<b>Vendor Total</b>	<b>\$76.61</b>
<b>FLI06</b>	<b>FLINN SCIENTIFIC INC</b>		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$482.37
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$243.65
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$393.58
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$375.61
		<b>Vendor Total</b>	<b>\$1,495.21</b>
<b>FOL01</b>	<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>		
	10-2250.650.000.10.00/225065010	School Library Services - Supplies & Fees Technology Related	\$6,424.38
	10-2250.650.000.30.00/225065030	School Library Services - Supplies & Fees Technology Related	\$3,209.52
		<b>Vendor Total</b>	<b>\$9,633.90</b>
<b>GLE04</b>	<b>GLENSHAW FEED &amp; GARDEN CTR</b>		
	10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$16.99
	10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$16.99
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$16.99
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$16.99
		<b>Vendor Total</b>	<b>\$67.96</b>
<b>GOP01</b>	<b>GOPHER SPORT</b>		
	10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$2,012.14
<b>GRA66</b>	<b>GRADE POINT RESOURCES LLC</b>		
	10-1231.323.990.30.00/123132399030	JUNE, JULY, AUGUST 2021 - BSC's (4)	\$59,436.00
<b>GRA14</b>	<b>AMANDA GRADY</b>		
	10-3249.610.000.35.00/324961035	REIMBURSE SUPPLIES FOR BACK TO SCHOOL NIGHT 8/25/21	\$26.00
<b>GRA13</b>	<b>GRAFIX BUSINESS SOLUTION, INC.</b>		
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$100.00
<b>GRA01</b>	<b>GRAINGER</b>		
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$43.23
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$115.00
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$-91.53
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$-10.17
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$245.40

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$98.18
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$18.68
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$225.08
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$90.66
		<b>Vendor Total</b>	<b>\$734.53</b>
<b>GRU06</b>	<b>GRUNAU CO INC</b>		
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$156.25
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$156.25
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$156.25
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$156.25
		<b>Vendor Total</b>	<b>\$625.00</b>
<b>GYK01</b>	<b>CHELSEA GYKE, PHD</b>		
	10-2140.330.000.10.00/214033010	NB, AC, WW EVALUATIONS	\$1,500.00
<b>HAS01</b>	<b>D HASTINGS CO INC</b>		
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$39.22
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$15.68
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$11.99
		<b>Vendor Total</b>	<b>\$66.89</b>
<b>HIT41</b>	<b>THE HITE CO</b>		
	<b>MAYER ELECTRIC SUPPLY COMPANY, INC.</b>		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$135.17
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$32.70
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$57.00
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$133.95
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$669.75
		<b>Vendor Total</b>	<b>\$1,028.57</b>
<b>HOM14</b>	<b>HOME DEPOT CREDIT SERVICES</b>		
	<b>HOME DEPOT CREDIT SERVICES</b>		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$45.87
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$175.99
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$16.50
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$8.78
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$524.00
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$82.47
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$524.00
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$566.00
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$19.97
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$9.99
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$125.94
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$190.99
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$6.98
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$50.94
		<b>Vendor Total</b>	<b>\$2,348.42</b>
<b>HOP52</b>	<b>THE HOPE LEARNING CENTER</b>		
	<b>THE HOPE ACADEMY</b>		
	10-1233.561.990.10.98/12335619901098	ES - 20-21 ESY PM ONLY	\$4,000.00
<b>HOR22</b>	<b>HORIZON INFORMATION SERVICES</b>		
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$80.00

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>HUC54</b>	<b>HUCKESTEIN MECHANICAL SERVICE, INC.</b>		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$680.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$443.23
		<b>Vendor Total</b>	<b>\$1,123.23</b>
<b>INT58</b>	<b>INTERTECH</b>		
	<b>FEDORA INTERTECH</b>		
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$3,357.75
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$3,357.75
		<b>Vendor Total</b>	<b>\$6,715.50</b>
<b>JST01</b>	<b>JSTOR</b>		
	<b>ITHAKA</b>		
	10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,530.00
<b>JTT02</b>	<b>J&amp;T TIRE CO INC</b>		
	<b>J &amp; T TIRE CO., INC</b>		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$802.00
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$398.34
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,046.26
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$485.28
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$2,524.56
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$71.55
		<b>Vendor Total</b>	<b>\$5,327.99</b>
<b>JK01</b>	<b>JOHN KAIB</b>		
	10-2611.584.000.00.00/2611584	MILEAGE - AUGUST 2021	\$205.35
<b>KUR01</b>	<b>KURTZ BROTHERS</b>		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$27.62
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$6.76
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$6.76
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,649.23
	10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$165.47
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$123.85
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$1,580.02
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$97.80
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$122.18
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$68.56
	10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$7.90
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$11.13
		<b>Vendor Total</b>	<b>\$3,867.28</b>
<b>LAK11</b>	<b>LAKESHORE LEARNING MATERIALS</b>		
	<b>LAKESHORE LEARNING</b>		
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$5.68
	10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$6.64
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$22.72
		<b>Vendor Total</b>	<b>\$35.04</b>
<b>LAU03</b>	<b>LAUREL GARDENS TIRE</b>		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$467.80
<b>AVL13</b>	<b>A V LAUTTAMUS COMMUNICATIONS, INC.</b>		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$54.00
<b>LEA56</b>	<b>LEARNING A-Z</b>		
	10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$3,230.00
	10-1110.650.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$3,230.00
	10-1110.650.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$3,230.00
	10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$3,230.00

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Account Number	Description	Amount
	<b>Vendor Total</b>	<b>\$12,920.00</b>
<b>LEO31</b>	<b>SAL LEO'S TREE SERVICE INC</b>	
	<b>SAL LEO'S TREE SERVICE INC</b>	
10-2630.431.000.31.00/263043131	Care&upkeep Of Grounds - Preventive Maintenance	\$4,600.00
<b>LIF01</b>	<b>LIFE UNIFORM</b>	
10-2440.610.000.10.00/244061010	ELEMENTARY - GENERAL SUPPLIES	\$142.15
<b>LIN31</b>	<b>THE LINCOLN LIBRARY PRESS</b>	
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$298.00
<b>LUD44</b>	<b>SHERRI LUDWIG</b>	
10-2519.581.000.00.00/2519581	MILEAGE	\$22.01
10-2519.610.000.00.00/2519610	JULY & AUGUST 2021 CELL PHONE ALLOWANCE	\$100.00
	<b>Vendor Total</b>	<b>\$122.01</b>
<b>MAS29</b>	<b>JAZMINE MASON</b>	
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$400.00
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$300.00
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$300.00
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$300.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$300.00
	<b>Vendor Total</b>	<b>\$1,600.00</b>
<b>MAX53</b>	<b>MAXIM HEALTHCARE SERVICES, INC.</b>	
	<b>MAXIM HEALTHCARE SERVICES, INC.</b>	
10-2440.323.990.30.98/2443239903098	7/26/21 - 7/30/21	\$2,020.00
<b>RM31</b>	<b>RON MCADAMS</b>	
10-1110.610.000.35.18/1161103518	REIMBURSEMENT SUPPLIES FOR INNOVATIONS CLASSES	\$49.20
<b>MCG52</b>	<b>MCGRAW-HILL EDUCATION, INC.</b>	
	<b>McGRAW HILL LLC</b>	
10-1110.640.000.31.11/116403111	BOOKS - HS MATH	\$20,486.01
10-1110.640.000.31.11/116403111	CREDIT FOR INV # 118336732001 REF PO#20210786	\$-20,486.01
10-1110.640.000.31.11/116403111	BOOKS - HS MATH	\$20,486.01
10-1110.650.989.19.00/000000003138	Instruction-Regular Program - Supplies & Fees Technology Rel	\$12,787.20
	<b>Vendor Total</b>	<b>\$33,273.21</b>
<b>MED02</b>	<b>MEDCO SUPPLY CO</b>	
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$114.48
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,922.85
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$11.06
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$273.74
	<b>Vendor Total</b>	<b>\$2,322.13</b>
<b>MEL02</b>	<b>JOHN H MELANEY</b>	
10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$400.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$300.00
	<b>Vendor Total</b>	<b>\$700.00</b>
<b>MET06</b>	<b>METCO SUPPLY INC</b>	
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$172.00
<b>MFA06</b>	<b>M F ATHLETIC CO</b>	
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$21.90
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$179.00
	<b>Vendor Total</b>	<b>\$200.90</b>

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>MIN02</b>	<b>MINUTEMAN PRESS</b>		
	<b>MINUTEMAN PRESS</b>		
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$4,963.73
<b>MOB23</b>	<b>MOBILE STORAGE GROUP</b>		
	<b>MOBILE MINI</b>		
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$67.00
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$75.00
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$67.00
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$83.36
		<b>Vendor Total</b>	<b>\$292.36</b>
<b>MOD31</b>	<b>MODERN PIANO</b>		
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$3,474.00
<b>MRJ03</b>	<b>MR JOHN OF PITTSBURGH</b>		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$118.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$128.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$233.00
	10-2620.442.000.11.00/262044211	RENTAL-EQUIP&VEHICLES	\$451.00
		<b>Vendor Total</b>	<b>\$1,166.00</b>
<b>MSZ01</b>	<b>SUSAN ELIZABETH MSZYCO</b>		
	<b>SUSAN ELIZABETH MSZYCO</b>		
	10-2140.330.000.10.00/214033010	MH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
	10-2140.330.000.10.00/214033010	AL - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		<b>Vendor Total</b>	<b>\$1,000.00</b>
<b>MUS16</b>	<b>MUSIC IS ELEMENTARY</b>		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$284.24
	10-1110.610.000.13.12/116101312	MARZOLF - GENERAL SUPPLIES MUSIC	\$251.90
	10-1110.610.000.14.12/116101412	RESERVE - GENERAL SUPPLIES	\$388.90
		<b>Vendor Total</b>	<b>\$925.04</b>
<b>MAH04</b>	<b>MaherDuessel</b>		
	10-2519.330.000.00.00/2510330	PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	\$3,800.00
<b>NAP21</b>	<b>NAPA AUTO/TRUCK PARTS OF ETNA</b>		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$40.61
<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,584.05
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,677.85
	10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$552.71
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$2,057.53
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$220.00
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$136.40
		<b>Vendor Total</b>	<b>\$6,228.54</b>
<b>NEO01</b>	<b>NEOPOST</b>		
	<b>NEOPOST USA, INC</b>		
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$148.00
<b>OFF03</b>	<b>OFFICE DEPOT BUSINESS SVC. DIV.</b>		
	<b>OFFICE DEPOT</b>		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$181.30
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$99.72
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$-24.79
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$23.99
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1.42

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$157.51
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$39.21
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$4.59
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$17.56
		<b>Vendor Total</b>	<b>\$500.51</b>
<b>ORI06</b>	<b>ORIENTAL TRADING CO INC OTC BRANDS, INC</b>		
	10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$65.93
<b>PSY01</b>	<b>PEARSON, CLINICAL ASSESSMENT NCS PEARSON, INC.</b>		
	10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$1,010.07
	10-2111.618.986.10.00/21161898610	Supervision-Pupil Prs	\$5,400.00
	10-2111.618.986.30.00/21161898630	Supervision-Pupil Prs	\$5,400.00
		<b>Vendor Total</b>	<b>\$11,810.07</b>
<b>PEN39</b>	<b>PENNSYLVANIA ROOFING SYSTEMS, INC.</b>		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$359.00
<b>PER06</b>	<b>PERMA-BOUND BOOKS</b>		
	10-1110.640.000.31.05/116403105	HS - BOOKS	\$2,592.20
	10-1110.640.000.31.05/116403105	HS - BOOKS	\$7,936.55
	10-1110.640.000.35.05/6403505	BOOKS - MIDDLE SCHOOL LANG ARTS	\$2,610.60
		<b>Vendor Total</b>	<b>\$13,139.35</b>
<b>PES06</b>	<b>PESTCO INC</b>		
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$65.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$40.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$30.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$85.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$120.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$255.55
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$200.00
		<b>Vendor Total</b>	<b>\$795.55</b>
<b>PIO06</b>	<b>PIONEER MANUFACTURING CO</b>		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$621.00
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$608.50
		<b>Vendor Total</b>	<b>\$1,229.50</b>
<b>PIT12</b>	<b>PITTSBURGH CARTRIDGE CO</b>		
	10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$104.00
	10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$58.00
		<b>Vendor Total</b>	<b>\$162.00</b>
<b>PIT56</b>	<b>PITTSBURGH TROPHY CO.</b>		
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$46.20
<b>PPG56</b>	<b>PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL FINISHES</b>		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$23.71
<b>PRE09</b>	<b>PRENTKE ROMICH CO</b>		
	10-2111.430.000.10.00/211043010	REPAIRS/MAINTENANCE	\$242.00
<b>PRI68</b>	<b>PRIMEROEDGE CYBERSOFT TECHNOLOGIES, INC.</b>		
	10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$3,975.00

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Account Number	Description	Amount
<b>PUB03</b>	<b>PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>	
10-1110.230.000.00.00/11230	JK - FUPT - 2005-2006, 2007-2008, 2008-2009	\$1,368.08
10-1110.230.000.00.00/11230	VP - FUPT 2004-2005	\$572.42
10-2440.230.000.00.00/2440230	AG - FUPT 2004-2005	\$3.94
	<b>Vendor Total</b>	<b>\$1,944.44</b>
<b>PUR01</b>	<b>PURVIS BROTHERS INC</b>	
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$579.30
<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>	
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$2,206.91
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$23.50
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$441.18
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,258.63
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$178.00
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$354.00
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$205.20
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$134.29
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$280.75
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$479.57
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$2,226.61
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$77.45
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$842.25
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$16.62
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$35.80
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$33.36
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$54.00
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$101.83
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$21.51
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$21.46
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$94.91
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$-44.91
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$-74.85
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$13.60
	<b>Vendor Total</b>	<b>\$8,981.67</b>
<b>QUI03</b>	<b>QUILL CORPORATION</b>	
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$541.29
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$290.31
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$15.52
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$-149.02
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$191.92
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$149.02
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$149.02
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$59.77
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$747.40
	<b>Vendor Total</b>	<b>\$1,995.23</b>
<b>RAY01</b>	<b>RAYBURG APPLIANCE SERVICE, INC.</b>	
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$215.75
<b>01TR</b>	<b>TIM REIBER</b>	
10-2611.581.000.00.00/2611581	PESTICIDE SCHOOL - MORNING SESSION ONLY	\$15.23
<b>REN05</b>	<b>RENAISSANCE LEARNING RENAISSANCE</b>	
10-1110.640.000.19.05/116401905	BOOKS - ELEM SCHOOL LANG ARTS	\$7,344.30



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Account Number	Description	Amount
<b>RIC53</b>	<b>RICCI'S REPAIR, LLC</b>	
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$383.94
<b>ROB10</b>	<b>PATRICIA M ROBINSON</b>	
<b>PATRICIA M ROBINSON</b>		
10-2140.330.000.10.00/214033010	TB, SK, AK, CS, MD, CK - EVALUATIONS	\$1,800.00
<b>ROC25</b>	<b>ROCHESTER 100, INC</b>	
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$752.50
<b>ROS06</b>	<b>ROSSI FLOOR TECHNOLOGIES</b>	
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$230.00
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$57.74
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$506.95
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$1,427.72
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$191.57
	<b>Vendor Total</b>	<b>\$2,413.98</b>
<b>SAS01</b>	<b>S &amp; S SCIENTIFIC SUPPLY INC</b>	
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$16.07
<b>SAS04</b>	<b>S&amp;S WORLDWIDE</b>	
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$133.64
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$15.68
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$19.60
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$49.12
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$7.84
	<b>Vendor Total</b>	<b>\$225.88</b>
<b>SAR51</b>	<b>SARGENT-WELCH / VWR</b>	
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$5.60
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$137.43
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$216.45
	<b>Vendor Total</b>	<b>\$359.48</b>
<b>SAR01</b>	<b>SARGENT WELCH SCIENTIFIC</b>	
<b>SARGENT WELCH</b>		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$67.31
<b>SAV02</b>	<b>SAVVAS LEARNING COMPANY LLC</b>	
10-1110.640.000.13.00/1164013	BOOKS - MARZOLF	\$254.51
<b>MIC06</b>	<b>HENRY SCHEIN INC.</b>	
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$98.79
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$-15.00
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$2.69
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$194.10
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$123.14
10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$-15.00
10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$134.55
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$200.38
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$189.09
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$-15.00
10-2440.610.990.00.00/2446199	Nursing Services - General Supplies	\$133.19
	<b>Vendor Total</b>	<b>\$1,030.93</b>
<b>SCH24</b>	<b>SCHINDLER ELEVATOR CORP</b>	
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$621.57
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$621.57
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$621.57
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$621.57
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$621.57

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Account Number	Description	Amount
	<b>Vendor Total</b>	<b>\$3,107.85</b>
<b>SCH21</b>	<b>SCHOLASTIC CLASSROOM MAGAZINE</b>	
	<b>SCHOLASTIC</b>	
10-1110.610.000.35.13/6103513	MAGAZINE FOR CLASSROOM	\$91.61
<b>SCH19</b>	<b>SCHOLASTIC INC. DIGITAL SERVICE</b>	
	<b>SCHOLASTIC LIBRARY PUBLISHING</b>	
10-2250.768.000.10.00/225076810	School Library Services - Capital Eq Harware Software Replac	\$2,848.00
<b>SCH36</b>	<b>SCHOOL HEALTH CORPORATION</b>	
10-2440.610.000.10.00/244061010	ELEMENTARY - GENERAL SUPPLIES	\$1,610.35
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$52.76
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$54.10
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$27.99
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$27.98
10-2440.610.990.00.00/2446199	Nursing Services - General Supplies	\$133.98
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$150.00
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$397.83
	<b>Vendor Total</b>	<b>\$2,454.99</b>
<b>SCH27</b>	<b>SCHOOL NURSE SUPPLY, INC</b>	
10-2440.610.000.10.00/244061010	ELEMENTARY - GENERAL SUPPLIES	\$85.00
<b>SCH56</b>	<b>SCHOOL SPECIALTY, LLC</b>	
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$26.42
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$112.11
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$62.74
10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$645.03
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$25.00
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$515.92
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$218.17
	<b>Vendor Total</b>	<b>\$1,605.39</b>
<b>SEE02</b>	<b>SEESAW LEARNING, INC.</b>	
10-1110.650.989.11.00/000000003134	Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
10-1110.650.989.13.00/000000003135	Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
10-1110.650.989.14.00/000000003136	Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
10-1110.650.989.15.00/000000003137	Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
10-1110.650.989.19.00/000000003138	Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
	<b>Vendor Total</b>	<b>\$6,792.50</b>
<b>SHA07</b>	<b>SHALER AREA CAFETERIA ACCT</b>	
10-2310.610.000.00.00/2310610	BOARD DINNER	\$137.51
10-2360.610.000.00.00/2360610	STAFF APPRECIATION LUNCHEON	\$1,053.11
10-2360.610.000.00.00/2360610	NEW TEACHER BREAKFAST	\$153.02
	<b>Vendor Total</b>	<b>\$1,343.64</b>
<b>SHA11</b>	<b>TOWNSHIP OF SHALER</b>	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$408.00
10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
	<b>Vendor Total</b>	<b>\$488.55</b>
<b>SIE22</b>	<b>SIEMENS BUILDING TECHNOLOGIES</b>	
	<b>SIEMENS INDUSTRY, INC.</b>	
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$923.00

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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>SPE24</b>	<b>SPECTRUM TECHNIQUES</b>		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$268.00
<b>STE21</b>	<b>STERATORE SUPPLY, INC</b>		
	<b>STERATORE SANITARY SUPPLY</b>		
	10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$435.00
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$193.50
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$576.25
	10-2620.610.986.19.00/262061098619	Operation/bldg Svc - General Supplies	\$782.32
	10-2620.610.986.31.00/262061098631	Operation/bldg Svc - General Supplies	\$782.34
	10-2620.610.986.35.00/262061098635	Operation/bldg Svc - General Supplies	\$782.34
		<b>Vendor Total</b>	<b>\$3,551.75</b>
<b>SUN56</b>	<b>SUNBURY CONTROLS, INC.</b>		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$1,007.19
<b>SUP04</b>	<b>SUPER DUPER INC.</b>		
	10-1225.610.000.30.00/122561030	SECONDARY-GENERSUPPLIES	\$140.00
<b>SUT29</b>	<b>SUTTONCHRIS</b>		
	<b>CHRIS SUTTON</b>		
	10-2620.611.000.01.00/262061101	BOOT ALLOWANCE	\$150.00
<b>TEA52</b>	<b>TEACHER'S DISCOVERY - FOREIGN LANGUAGE</b>		
	<b>TEACHER'S DISCOVERY</b>		
	10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$84.70
	10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$96.94
	10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$138.42
		<b>Vendor Total</b>	<b>\$320.06</b>
<b>TUC08</b>	<b>TUCKER ARENSBERG, PC</b>		
	10-2350.330.000.00.00/2350330	RETAINER	\$850.00
	10-2350.330.000.00.00/2350330	GENERAL	\$2,283.00
	10-2350.330.000.00.00/2350330	PERSONNEL	\$604.00
	10-2350.333.000.00.00/2350333	A.B. - BANKRUPTCY, SALE, PAMS	\$195.50
	10-2350.333.000.00.00/2350333	2021 TAX ASSESSMENT APPEALS	\$25,030.00
	10-2350.333.000.00.00/2350333	DELINQUENT TAX COLLECTIONS	\$8,140.25
		<b>Vendor Total</b>	<b>\$37,102.75</b>
<b>TUP04</b>	<b>TUPELO HONEY TEAS</b>		
	10-1110.610.192.31.00/1161019231	Instruction-Regular Program - General Supplies	\$1,000.00
<b>UHA01</b>	<b>U-HAUL</b>		
	10-3265.510.000.00.00/3265510	8/28/21	\$132.82
	10-3265.510.000.00.00/3265510	8/21/21	\$67.48
		<b>Vendor Total</b>	<b>\$200.30</b>
<b>ULI21</b>	<b>ULINE</b>		
	10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$280.09
<b>VER11</b>	<b>VERNIER SOFTWARE &amp; TECHNOLOGY</b>		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$68.73
<b>VIR01</b>	<b>VIRCO</b>		
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$514.46
<b>VIS07</b>	<b>VISTA HIGHER LEARNING</b>		
	10-1110.640.000.31.06/116403106	HS - BOOKS	\$3,342.57

**Shaler Area School District  
SUPPLEMENT C.1A 9-15-21 2021-2022**

Account Number	Description	Amount
<b>WAR01</b>	<b>WARD'S NAT SCI EST INC</b>	
	<b>WARD'S SCIENCE</b>	
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$24.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$50.07
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$339.80
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,867.02
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$62.19
	<b>Vendor Total</b>	<b>\$2,344.07</b>
<b>WAV51</b>	<b>WAVES EQUIPMENT SOURCE, INC.</b>	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$71.37
10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$1,717.67
10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$141.97
10-2630.431.000.31.00/263043131	Care&upkeep Of Grounds - Preventive Maintenance	\$540.00
	<b>Vendor Total</b>	<b>\$2,471.01</b>
<b>WEL05</b>	<b>WELLS FARGO FINANCIAL LEASING</b>	
10-2380.442.000.11.00/238044211	9/24/21 - 10/23/21	\$340.43
10-2380.442.000.13.00/238044213	9/24/21 - 10/23/21	\$340.43
10-2380.442.000.14.00/238044214	9/24/21 - 10/23/21	\$340.43
10-2380.442.000.15.00/238044215	9/24/21 - 10/23/21	\$340.43
10-2380.442.000.19.00/238044219	9/24/21 - 10/23/21	\$510.64
10-2380.442.000.31.00/238044231	9/24/21 - 10/23/21	\$1,361.69
10-2380.442.000.35.00/238044235	9/24/21 - 10/23/21	\$510.64
10-2519.442.000.00.00/2510442	9/24/21 - 10/23/21	\$340.43
10-2519.442.000.00.00/2510442	8/17/21 - 9/16/21	\$186.00
10-2611.442.000.00.00/2610442	9/24/21 - 10/23/21 MINIMUM USAGE PAYMENT	\$100.00
	<b>Vendor Total</b>	<b>\$4,371.12</b>
<b>WES56</b>	<b>WEST CENTRAL EQUIPMENT</b>	
	<b>JOHN DEERE FINANCIAL</b>	
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$100.19
<b>WES29</b>	<b>WESTCOM WIRELESS INC</b>	
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$195.00
<b>WES36</b>	<b>WESTERN PA SCHOOL FOR BLIND CHILDREN</b>	
10-1290.561.990.30.98/12905619903098	SK & JB 7/12 THROUGH 7/30/21	\$8,400.00
<b>A*9300</b>	<b>GLENN WHITE</b>	
10-2611.581.000.00.00/2611581	PESTICIDE SCHOOL - ALL DAY SESSION	\$15.23
<b>WIL33</b>	<b>WILSON LANGUAGE TRAINING CORP.</b>	
	<b>WILSON LANGUAGE TRAINING CORP.</b>	
10-1110.640.990.11.05/111649901105	Instruction-Reg-Books_ESSER_III	\$4,180.51
10-1110.640.990.13.05/11649901305	Instruction-Reg-Books_ESSER_III	\$2,149.00
10-1110.640.990.13.05/11649901305	Instruction-Reg-Books_ESSER_III	\$977.48
10-1110.640.990.14.05/11649901405	Instruction-Reg-Books_ESSER_III	\$606.72
10-1110.640.990.15.05/11649901505	Instruction-Reg-Books_ESSER_III	\$4,315.36
10-1190.640.411.13.05/119644111305	Regular Inst-Federal Prog-Books-Title 1	\$108.20
10-1190.640.411.13.05/119644111305	Regular Inst-Federal Prog-Books-Title 1	\$2,663.61
10-1190.640.411.14.05/119644111405	Regular Instrn-Federal Prog-Books-Title 1	\$1,550.95
	<b>Vendor Total</b>	<b>\$16,551.83</b>
<b>WOR21</b>	<b>WORLD BOOK SCHOOL &amp; LIBRARY</b>	
	<b>WORLD BOOK, INC.</b>	
10-2250.650.000.10.00/225065010	School Library Services - Supplies & Fees Technology Related	\$2,298.50
10-2250.650.000.30.00/225065030	School Library Services - Supplies & Fees Technology Related	\$1,385.95
	<b>Vendor Total</b>	<b>\$3,684.45</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21 2021-2022**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>YMCA56</b>	<b>YMCA OF GREATER PITTSBURGH</b>		
	10-1233.561.990.10.98/12335619901098	JB - 2021 SPENCER FAMILY 7 - CAMP A.I.M.	\$1,800.00
<b>ZAN01</b>	<b>ZANER-BLOSER INC.</b>		
	10-1110.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$1,216.44
	10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$1,059.48
	10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$1,098.72
	10-1110.640.000.14.05/116401405	RESERVE - BOOKS	\$693.24
	10-1110.640.000.14.05/116401405	RESERVE - BOOKS	\$693.24
	10-1110.640.000.15.05/116401505	SCOTT - BOOKS	\$1,412.64
		<b>Vendor Total</b>	<b>\$6,173.76</b>
		<b>Report Total</b>	<b>\$692,609.09</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21B 2021-2022**  
**Vendor # 01BB - rai21**

Vendor#	Vendor Name	Description	Amount
<b>21-22 Year</b>			
<b>Fund 10</b>			
<b>230 Retirement</b>			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	JK - FUPT - 2005-2006, 2007-2008, 2008-2009	\$1,368.08
		VP - FUPT 2004-2005	\$572.42
		AG - FUPT 2004-2005	\$3.94
<b>Total for 230 Retirement</b>			<b>\$1,944.44</b>
<b>322 Prof Education Serv-iu</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	JULY 2021	\$517.31
		JULY 2021	\$2,817.50
<b>Total for 322 Prof Education Serv-iu</b>			<b>\$3,334.81</b>
<b>323 Professional Educational Services - Other Educationa</b>			
GRA66	GRADE POINT RESOURCES LLC	JUNE, JULY, AUGUST 2021 - BSC's (4)	\$59,436.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	7/26/21 - 7/30/21	\$2,020.00
<b>Total for 323 Professional Educational Services - Other Educationa</b>			<b>\$61,456.00</b>
<b>330 Purch Other Prof Svc</b>			
GYK01	CHELSEA GYKE, PHD	NB, AC, WW EVALUATIONS	\$1,500.00
MAH04	MaherDuessel	PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	\$3,800.00
ROB10	PATRICIA M ROBINSON	FB, SK, AK, CS, MD, CK - EVALUATIONS	\$1,800.00
MSZ01	SUSAN ELIZABETH MSZYCO	MH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		AL - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	RETAINER	\$850.00
		GENERAL	\$2,283.00
		PERSONNEL	\$604.00
<b>Total for 330 Purch Other Prof Svc</b>			<b>\$11,837.00</b>
<b>333 Tax Appeal-legal</b>			
		A.B. - BANKRUPTCY, SALE, PAMS	\$195.50
		2021 TAX ASSESSMENT APPEALS	\$25,030.00
		DELINQUENT TAX COLLECTIONS	\$8,140.25
<b>Total for 333 Tax Appeal-legal</b>			<b>\$33,365.75</b>
<b>430 Repairs/maintenance</b>			
MEL02	JOHN H MELANEY	REPAIRS/MAINT - HS MUSIC	\$400.00
		REPAIRS/MAINT - MS MUSIC	\$300.00
PRE09	PRENTKE ROMICH CO	REPAIRS/MAINTENANCE	\$242.00
<b>Total for 430 Repairs/maintenance</b>			<b>\$942.00</b>
<b>431 Preventive Maintenance</b>			
FIR23	1ST FIRE PROTECTION	Operation/bldg Svc - Preventive Maintenance	\$35.80
		Operation/bldg Svc - Preventive Maintenance	\$157.00
		Operation/bldg Svc - Preventive Maintenance	\$262.00
		Operation/bldg Svc - Preventive Maintenance	\$1,023.00
		Operation/bldg Svc - Preventive Maintenance	\$178.60
		Operation/bldg Svc - Preventive Maintenance	\$431.50

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21B 2021-2022**

Release Dates 08/31/07 - 12/10/21

Vendor # 01BB - rai21

Invoice # #1 - STARTUP

Vendor#	Vendor Name	Description	Amount
FIR23	1ST FIRE PROTECTION	Operation/bldg Svc - Preventive Maintenance	\$107.80
ABC06	ABCO FIRE PROTECTION INC	Operation/bldg Svc - Preventive Maintenance	\$448.00
ALT03	ALTERNATIVE POWER SOURCES, INC	Operation/bldg Svc - Preventive Maintenance	\$200.00
		Operation/bldg Svc - Preventive Maintenance	\$150.00
		Operation/bldg Svc - Preventive Maintenance	\$150.00
		Operation/bldg Svc - Preventive Maintenance	\$145.00
		Operation/bldg Svc - Preventive Maintenance	\$280.00
		Operation/bldg Svc - Preventive Maintenance	\$425.00
		Operation/bldg Svc - Preventive Maintenance	\$325.00
		Operation/bldg Svc - Preventive Maintenance	\$280.00
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		TREATMENT FOR YELLOW JACKETS	\$85.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$49.00
		Operation/bldg Svc - Preventive Maintenance	\$57.00
		TREATMENT FOR WASPS	\$50.00
		Operation/bldg Svc - Preventive Maintenance	\$47.00
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$14.27
		Operation/bldg Svc - Preventive Maintenance	\$71.04
		Operation/bldg Svc - Preventive Maintenance	\$102.84
		Operation/bldg Svc - Preventive Maintenance	\$111.67
		Operation/bldg Svc - Preventive Maintenance	\$86.04
ELT04	ELTECH SECURITY SYSTEMS INC	Security Svcs - Preventive Maintenance	\$627.00
		Security Svcs - Preventive Maintenance	\$601.00
		Security Svcs - Preventive Maintenance	\$110.00
		Security Svcs - Preventive Maintenance	\$640.25
		Security Svcs - Preventive Maintenance	\$110.00
		Security Svcs - Preventive Maintenance	\$481.00
FED55	FEDEX	Operation/bldg Svc - Preventive Maintenance	\$56.38
INT58	FEDORA INTERTECH	Operation/bldg Svc - Preventive Maintenance	\$3,357.75
		Operation/bldg Svc - Preventive Maintenance	\$3,357.75
GRU06	GRUNAU CO INC	Operation/bldg Svc - Preventive Maintenance	\$156.25
		Operation/bldg Svc - Preventive Maintenance	\$156.25
		Operation/bldg Svc - Preventive Maintenance	\$156.25
		Operation/bldg Svc - Preventive Maintenance	\$156.25
HOR22	HORIZON INFORMATION SERVICES	Operation/bldg Svc - Preventive Maintenance	\$80.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$680.00
		Operation/bldg Svc - Preventive Maintenance	\$443.23
MAS29	JAZMINE MASON	Operation/bldg Svc - Preventive Maintenance	\$400.00
		Operation/bldg Svc - Preventive Maintenance	\$300.00
		Operation/bldg Svc - Preventive Maintenance	\$300.00
		Operation/bldg Svc - Preventive Maintenance	\$300.00
		Operation/bldg Svc - Preventive Maintenance	\$300.00
MOB23	MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$83.36

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21B 2021-2022**  
**Vendor # 01BB - rai21**

Vendor#	Vendor Name	Description	Amount
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$128.00
		Operation/bldg Svc - Preventive Maintenance	\$233.00
PEN39	PENNSYLVANIA ROOFING SYSTEMS, INC.	Operation/bldg Svc - Preventive Maintenance	\$359.00
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$65.00
		Operation/bldg Svc - Preventive Maintenance	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$30.00
		Operation/bldg Svc - Preventive Maintenance	\$85.00
		Operation/bldg Svc - Preventive Maintenance	\$120.00
		Operation/bldg Svc - Preventive Maintenance	\$255.55
		Operation/bldg Svc - Preventive Maintenance	\$200.00
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$230.00
		Operation/bldg Svc - Preventive Maintenance	\$57.74
		Operation/bldg Svc - Preventive Maintenance	\$506.95
		Operation/bldg Svc - Preventive Maintenance	\$1,427.72
		Operation/bldg Svc - Preventive Maintenance	\$191.57
LEO31	SAL LEO'S TREE SERVICE INC	Care&upkeep Of Grounds - Preventive Maintenance	\$4,600.00
SCH24	SCHINDLER ELEVATOR CORP	Operation/bldg Svc - Preventive Maintenance	\$621.57
		Operation/bldg Svc - Preventive Maintenance	\$621.57
		Operation/bldg Svc - Preventive Maintenance	\$621.57
		Operation/bldg Svc - Preventive Maintenance	\$621.57
		Operation/bldg Svc - Preventive Maintenance	\$621.57
SIE22	SIEMENS INDUSTRY, INC.	Operation/bldg Svc - Preventive Maintenance	\$923.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	Care&upkeep Of Grounds - Preventive Maintenance	\$1,717.67
		Care&upkeep Of Grounds - Preventive Maintenance	\$141.97
		Care&upkeep Of Grounds - Preventive Maintenance	\$540.00
<b>Total for 431 Preventive Maintenance</b>			<b>\$33,868.30</b>
<b>432 Repairs &amp; Maintenance Svc</b>			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$215.75
<b>433 Repairs &amp; Maintenance Srvcs Vehi</b>			
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$802.00
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$398.34
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,046.26
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$485.28
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$2,524.56
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$71.55
LAU03	LAUREL GARDENS TIRE	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$467.80
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$383.94
<b>Total for 433 Repairs &amp; Maintenance Srvcs Vehi</b>			<b>\$6,179.73</b>
<b>438 Maint&amp;repair Infor Tech Eq/Infra</b>			
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - BURCHFIELD	\$178.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MARZOLF	\$185.75
		MAINT&REPAIR INFOR TECH EQ/INFRA - ELEM SCHOOL	\$371.50
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$185.75
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$178.00



**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21B 2021-2022**

**Vendor # 01BB - rai21**

Vendor#	Vendor Name	Description	Amount
DEL08	DELL MARKETING L.P.	MAINT&REPAIR INFOR TECH EQ/INFRA - MS TECH ED	\$146.54
<b>Total for 438 Maint&amp;repair Infor Tech Eq/infra</b>			<b>\$1,245.54</b>
<b>442 Rental-equip&amp;vehicles</b>			
MRJ03	MR JOHN OF PITTSBURGH	RENTAL-EQUIP&VEHICLES	\$451.00
WEL05	WELLS FARGO FINANCIAL LEASING	9/24/21 - 10/23/21	\$340.43
		9/24/21 - 10/23/21	\$340.43
		9/24/21 - 10/23/21	\$340.43
		9/24/21 - 10/23/21	\$340.43
		9/24/21 - 10/23/21	\$510.64
		9/24/21 - 10/23/21	\$1,361.69
		9/24/21 - 10/23/21	\$510.64
		9/24/21 - 10/23/21	\$340.43
		8/17/21 - 9/16/21	\$186.00
		9/24/21 - 10/23/21 MINIMUM USAGE PAYMENT	\$100.00
<b>Total for 442 Rental-equip&amp;vehicles</b>			<b>\$4,822.12</b>
<b>510 Student Transport Svc</b>			
UHA01	U-HAUL	8/28/21	\$132.82
		8/21/21	\$67.48
<b>Total for 510 Student Transport Svc</b>			<b>\$200.30</b>
<b>561 Tuition/lea W/i State</b>			
ACA31	ACLD,INC	AB - ESY STUDENT	\$2,000.00
AUT05	AUTISM SOCIETY OF PITTSBURGH	JB - EXTENDED SCHOOL YEAR	\$2,100.00
DEP22	DePAUL SCHOOL FOR HEARING & SPEECH	BG - ESY 2021	\$2,800.00
HOP52	THE HOPE ACADEMY	ES - 20-21 ESY PM ONLY	\$4,000.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	SK & JB 7/12 THROUGH 7/30/21	\$8,400.00
YMCA56	YMCA OF GREATER PITTSBURGH	JB - 2021 SPENCER FAMILY 7 - CAMP A.I.M.	\$1,800.00
<b>Total for 561 Tuition/lea W/i State</b>			<b>\$21,100.00</b>
<b>564 Tuition To Avts</b>			
NAS10	A.W. BEATTIE CAREER CENTER	20-21 ANNUAL DEBT SERVICE PRINCIPAL & INTEREST	\$170,089.29
<b>581 Travel Conference</b>			
LUD44	SHERRI LUDWIG	MILEAGE	\$22.01
01TR	TIM REIBER	PESTICIDE SCHOOL - MORNING SESSION ONLY	\$15.23
A*9300	GLENN WHITE	PESTICIDE SCHOOL - ALL DAY SESSION	\$15.23
<b>Total for 581 Travel Conference</b>			<b>\$52.47</b>
<b>582 Travel Teachers Inter District</b>			
DE31	DENISE ERB (HS)	MILEAGE FROM DECEMBER 2020 THROUGH AUGUST 31, 2021	\$27.55
<b>584 Travel Inter-District</b>			
JK01	JOHN KAIB	MILEAGE - AUGUST 2021	\$205.35

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21B 2021-2022**  
**Vendor # 01BB - rai21**

Release Dates 08/31/07 - 12/10/21

Invoice # #1 - STARTUP

Vendor#	Vendor Name	Description	Amount
<b>610 General Supplies</b>			
ABC06	ABCO FIRE PROTECTION INC	MAINT - GEN SUP - ELEM SCH	\$187.50
AED32	AED SUPERSTORE	SUPPLIES - HS HEALTH & PHYS ED	\$1,473.75
PEN82	ALLEGRA PITTSBURGH	GUIDANCE - GENERAL SUPPLIES - ELEM	\$726.68
AMA12	AMAZON.COM	GENERAL SUPPLIES - ELEM SCHOOL	\$205.12
		GENERAL SUPPLIES - ELEM SCHOOL	\$77.62
		SUPPLIES - ELEM SCHOOL PHY ED	\$299.75
		SUPPLIES - ELEM SCHOOL PHY ED	\$742.01
		SUPPLIES - HS HEALTH & PHYS ED	\$332.92
		SUPPLIES - HS SCIENCE	\$73.67
		SUPPLIES - HS SCIENCE	\$19.48
		SUPPLIES - HS SCIENCE	\$640.85
		SUPPLIES - HS SCIENCE	\$4.39
		SUPPLIES - HS SCIENCE	\$9.96
		SUPPLIES - HS SCIENCE	\$20.58
		SUPPLIES - HS SCIENCE	\$10.40
		SUPPLIES - HS SCIENCE	\$22.99
		SUPPLIES - HS SCIENCE	\$173.81
		SUPPLIES - HS SCIENCE	\$200.72
		SUPPLIES - HS SCIENCE	\$11.99
		SUPPLIES - HS SCIENCE	\$7.50
		SUPPLIES - HS SCIENCE	\$114.30
		SUPPLIES - HS SCIENCE	\$17.99
		SUPPLIES - HS SCIENCE	\$18.75
		SUPPLIES - HS SCIENCE	\$11.62
		Other Services - General Supplies - ESY	\$863.28
		Other Services - General Supplies - ESY	\$5.70
		Other Services - General Supplies - ESY	\$1,312.58
		Other Services - General Supplies - ESY	\$32.37
		Other Services - General Supplies - ESY	\$109.98
		SUPT - GENERAL SUPPLIES	\$26.81
		SUPT - GENERAL SUPPLIES	\$179.88
		SUPT - GENERAL SUPPLIES	\$586.50
		FINANCIAL - GENERAL SUPPLIES	\$217.59
		Misc Activities - General Supplies	\$458.00
		Misc Activities - HS - GENERAL SUPPLIES	\$73.99
		Cross Country - Coed - GENERAL SUPPLIES	\$108.50
		Soccer - Boys - GENERAL SUPPLIES	\$119.70
		GENERAL SUPPLIES	\$1,119.18
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$34.70
BIO31	BIO-RAD LABORATORIES	SUPPLIES - HS SCIENCE	\$329.36
BLI01	BLICK ART MATERIALS	BURCHFIELD - GENERAL SUPPLIES ART	\$345.61
		BURCHFIELD - GENERAL SUPPLIES ART	\$5.62
		BURCHFIELD - GENERAL SUPPLIES ART	\$129.93
		BURCHFIELD - GENERAL SUPPLIES ART	\$119.02
		MARZOLF - GENERAL SUPPLIES ART	\$6.12
		SUPPLIES - HS ART	\$1,922.50
		SUPPLIES - HS ART	\$45.91
		SUPPLIES - HS ART	\$179.37
		SUPPLIES - MIDDLE SCHOOL ART	\$35.34
BSN21	BSN SPORTS, LLC	BURCHFIELD - PHYS ED SUPPLIES	\$20.74

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21B 2021-2022**  
**Vendor # 01BB - rai21**

Release Dates 08/31/07 - 12/10/21

Invoice # #1 - STARTUP

Vendor#	Vendor Name	Description	Amount
BSN21	BSN SPORTS, LLC	RESERVE-PHYS ED SUPPLIES	\$58.32
		SCOTT-PHYS ED SUPPLIES	\$361.11
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$12.32
		Misc Athletics - GENERAL SUPPLIES	\$111.46
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$3,519.88
		SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$40.21
		SUPPLIES - HS SCIENCE	\$76.02
		SUPPLIES - HS SCIENCE	\$64.57
		SUPPLIES - HS SCIENCE	\$40.97
COL23	COLT PLUMBING SPECIALTIES	MAINT - GEN SUP - ELEM SCH	\$188.00
		MAINT - GEN SUP - HS	\$154.78
CUG19	JANELLE CUGLIARI	REIMBURSE PURCHASES MADE FOR ELEMENTARY SCHOOL SCIENCE PROGR	\$114.89
DEM01	DEMCO	SCOTT - GENERAL SUPPLIES	\$238.50
DIA53	DIAMOND MEDICAL SUPPLY	BURCHFIELD - GENERAL SUPPLIES	\$5.18
		BURCHFIELD - GENERAL SUPPLIES	\$0.80
		MARZOLF - GENERAL SUPPLIES	\$5.18
		MARZOLF - GENERAL SUPPLIES	\$28.88
		MARZOLF - GENERAL SUPPLIES	\$7.02
		RESERVE - GENERAL SUPPLIES	\$5.18
		RESERVE - GENERAL SUPPLIES	\$28.88
		RESERVE - GENERAL SUPPLIES	\$1.60
		SCOTT - GENERAL SUPPLIES	\$16.26
		SCOTT - GENERAL SUPPLIES	\$5.18
		GENERAL SUPPLIES	\$34.92
		GENERAL SUPPLIES	\$5.18
		GENERAL SUPPLIES	\$27.10
		Nursing Services - General Supplies	\$135.50
EMB01	EMBI TEC	SUPPLIES - HS SCIENCE	\$585.00
FIS01	FISHER SCIENTIFIC	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$17.30
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$48.13
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$11.18
FLI06	FLINN SCIENTIFIC INC	SUPPLIES - HS SCIENCE	\$482.37
		SUPPLIES - HS SCIENCE	\$243.65
		SUPPLIES - HS SCIENCE	\$393.58
		SUPPLIES - HS SCIENCE	\$375.61
GLE04	GLENSHAW FEED & GARDEN CTR	MAINT - GEN SUP - ELEM SCH	\$16.99
		MAINT - GEN SUP - ELEM SCH	\$16.99
		MAINT - GEN SUP - HS	\$16.99
		MAINT - GEN SUP - MS	\$16.99
GOP01	GOPHER SPORT	SUPPLIES - HS HEALTH & PHYS ED	\$2,012.14
GRA14	AMANDA GRADY	REIMBURSE SUPPLIES FOR BACK TO SCHOOL NIGHT 8/25/21	\$26.00
GRA13	GRAFIX BUSINESS SOLUTION, INC.	GENERAL SUPPLIES - MARZOLF	\$100.00
GRA01	GRAINGER	GENERAL SUPPLIES - MARZOLF	\$43.23
		MAINT - GEN SUP - B&G	\$115.00
		MAINT - GEN SUP - B&G	\$-91.53
		MAINT - GEN SUP - B&G	\$-10.17
		MAINT - GEN SUP - B&G	\$245.40
		MAINT - GEN SUP - B&G	\$98.18
		MAINT - GEN SUP - ELEM SCH	\$18.68

**Shaler Area School District**  
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Vendor#	Vendor Name	Description	Amount
GRA01	GRAINGER	MAINT - GEN SUP - HS	\$225.08
		MAINT - GEN SUP - MS	\$90.66
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - MARZOLF	\$39.22
		MAINT - GEN SUP - MARZOLF	\$15.68
		MAINT - GEN SUP - HS	\$11.99
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - BURCHFIELD	\$45.87
		MAINT - GEN SUP - BURCHFIELD	\$175.99
		MAINT - GEN SUP - BURCHFIELD	\$16.50
		MAINT - GEN SUP - MARZOLF	\$8.78
		MAINT - GEN SUP - MARZOLF	\$524.00
		MAINT - GEN SUP - MARZOLF	\$82.47
		MAINT - GEN SUP - MARZOLF	\$524.00
		MAINT - GEN SUP - ELEM SCH	\$566.00
		MAINT - GEN SUP - ELEM SCH	\$19.97
		MAINT - GEN SUP - ELEM SCH	\$9.99
		MAINT - GEN SUP - ELEM SCH	\$125.94
		MAINT - GEN SUP - HS	\$190.99
		MAINT - GEN SUP - HS	\$6.98
		MAINT - GEN SUP - HS	\$50.94
WES56	JOHN DEERE FINANCIAL	GENERAL SUPPLIES	\$100.19
KUR01	KURTZ BROTHERS	GENERAL SUPPLIES - BURCHFIELD	\$27.62
		BURCHFIELD - GENERAL SUPPLIES ART	\$6.76
		BURCHFIELD - GENERAL SUPPLIES ART	\$6.76
		GENERAL SUPPLIES - MARZOLF	\$1,649.23
		MARZOLF - GENERAL SUPPLIES ART	\$165.47
		GENERAL SUPPLIES - SCOTT	\$123.85
		GENERAL SUPPLIES - SCOTT	\$1,580.02
		SCOTT - GENERAL SUPPLIES ART	\$97.80
		SUPPLIES - HS ART	\$122.18
		SUPPLIES - HS ART	\$68.56
		SUPPLIES - MIDDLE SCHOOL ART	\$7.90
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$11.13
LAK11	LAKESHORE LEARNING	GENERAL SUPPLIES - MARZOLF	\$5.68
		MARZOLF - GENERAL SUPPLIES ART	\$6.64
		GENERAL SUPPLIES - SCOTT	\$22.72
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	MAINT - GEN SUP - ELEM SCH	\$54.00
LIF01	LIFE UNIFORM	ELEMENTARY - GENERAL SUPPLIES	\$142.15
LUD44	SHERRI LUDWIG	JULY & AUGUST 2021 CELL PHONE ALLOWANCE	\$100.00
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - ELEM SCH	\$135.17
		MAINT - GEN SUP - HS	\$32.70
		MAINT - GEN SUP - HS	\$57.00
		MAINT - GEN SUP - MS	\$133.95
		MAINT - GEN SUP - MS	\$669.75
RM31	RON MCADAMS	REIMBURSEMENT SUPPLIES FOR INNOVATIONS CLASSES	\$49.20
MED02	MEDCO SUPPLY CO	Misc Athletics - GENERAL SUPPLIES	\$114.48
		Misc Athletics - GENERAL SUPPLIES	\$1,922.85
		Misc Athletics - GENERAL SUPPLIES	\$11.06
		Misc Athletics - GENERAL SUPPLIES	\$273.74
MET06	METCO SUPPLY INC	GENERAL SUPPLIES - ELEM SCHOOL	\$172.00

**Shaler Area School District**  
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Vendor#	Vendor Name	Description	Amount
MFA06	M F ATHLETIC CO	Cross Country - Coed - GENERAL SUPPLIES	\$21.90
		Track - Boys & Girls - GENERAL SUPPLIES	\$179.00
MIN02	MINUTEMAN PRESS	GENERAL SUPPLIES - HIGH SCHOOL	\$4,963.73
MOD31	MODERN PIANO	MIDDLE/ELEM - GENERAL SUPPLIES	\$3,474.00
MUS16	MUSIC IS ELEMENTARY	GENERAL SUPPLIES - BURCHFIELD	\$284.24
		MARZOLF - GENERAL SUPPLIES MUSIC	\$251.90
		RESERVE - GENERAL SUPPLIES	\$388.90
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	VEHICLE - GEN SUP	\$40.61
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	GENERAL SUPPLIES - BURCHFIELD	\$1,584.05
		GENERAL SUPPLIES - MARZOLF	\$1,677.85
		GENERAL SUPPLIES - RESERVE	\$552.71
		GENERAL SUPPLIES - SCOTT	\$2,057.53
		SCOTT - GENERAL SUPPLIES ART	\$220.00
		FINANCIAL - GENERAL SUPPLIES	\$136.40
PSY01	NCS PEARSON, INC.	SPEECH IMP - GENERAL SUP - ELEM	\$1,010.07
NEO01	NEOPOST USA, INC	FINANCIAL - GENERAL SUPPLIES	\$148.00
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - BURCHFIELD	\$181.30
		GENERAL SUPPLIES - HIGH SCHOOL	\$99.72
		GENERAL SUPPLIES - HIGH SCHOOL	\$-24.79
		GENERAL SUPPLIES - HIGH SCHOOL	\$23.99
		GENERAL SUPPLIES - HIGH SCHOOL	\$1.42
		GENERAL SUPPLIES - HIGH SCHOOL	\$157.51
		FINANCIAL - GENERAL SUPPLIES	\$39.21
		FINANCIAL - GENERAL SUPPLIES	\$4.59
		FINANCIAL - GENERAL SUPPLIES	\$17.56
ORI06	OTC BRANDS, INC	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$65.93
PIO06	PIONEER MANUFACTURING CO	MAINT UP-KEEP - GEN SUP - HS	\$621.00
		MAINT UP-KEEP - GEN SUP - HS	\$608.50
PIT12	PITTSBURGH CARTRIDGE CO	GENERAL SUPPLIES	\$104.00
		GENERAL SUPPLIES	\$58.00
PIT56	PITTSBURGH TROPHY CO.	SUPT - GENERAL SUPPLIES	\$46.20
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - MS	\$23.71
PUR01	PURVIS BROTHERS INC	GENERAL SUPPLIES	\$579.30
PYR21	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES - BURCHFIELD	\$2,206.91
		BURCHFIELD - GENERAL SUPPLIES ART	\$23.50
		GENERAL SUPPLIES - MARZOLF	\$441.18
		GENERAL SUPPLIES - MARZOLF	\$1,258.63
		GENERAL SUPPLIES - MARZOLF	\$178.00
		GENERAL SUPPLIES - MARZOLF	\$354.00
		GENERAL SUPPLIES - MARZOLF	\$205.20
		MARZOLF - GENERAL SUPPLIES ART	\$134.29
		GENERAL SUPPLIES - RESERVE	\$280.75
		GENERAL SUPPLIES - RESERVE	\$479.57
		GENERAL SUPPLIES - SCOTT	\$2,226.61
		SCOTT-PHYS ED SUPPLIES	\$77.45
		GENERAL SUPPLIES - ELEM SCHOOL	\$842.25
		SUPPLIES - HS ART	\$16.62
		SUPPLIES - HS ART	\$35.80
		SUPPLIES - HS SCIENCE	\$33.36
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$54.00
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$101.83

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Vendor#	Vendor Name	Description	Amount
PYR21	PYRAMID SCHOOL PRODUCTS	PUPIL PERS - GEN SUP - ELEM	\$21.51
		PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$21.46
		FINANCIAL - GENERAL SUPPLIES	\$94.91
		MAINT - GEN SUP - RESERVE	-\$44.91
		MAINT - GEN SUP - ELEM SCH	-\$74.85
		Softball - GENERAL SUPPLIES	\$13.60
QUI03	QUILL CORPORATION	GENERAL SUPPLIES - MARZOLF	\$541.29
		GENERAL SUPPLIES - MARZOLF	\$290.31
		GENERAL SUPPLIES - MARZOLF	\$15.52
		GENERAL SUPPLIES - RESERVE	-\$149.02
		GENERAL SUPPLIES - RESERVE	\$191.92
		GENERAL SUPPLIES - RESERVE	\$149.02
		GENERAL SUPPLIES - RESERVE	\$149.02
		GENERAL SUPPLIES - SCOTT	\$59.77
		GENERAL SUPPLIES - SCOTT	\$747.40
ROC25	ROCHESTER 100, INC	GENERAL SUPPLIES - MARZOLF	\$752.50
SAS01	S & S SCIENTIFIC SUPPLY INC	SUPPLIES - HS SCIENCE	\$16.07
SAS04	S&S WORLDWIDE	BURCHFIELD - PHYS ED SUPPLIES	\$133.64
		MARZOLF-PHYS ED SUPPLIES	\$15.68
		RESERVE-PHYS ED SUPPLIES	\$19.60
		SCOTT-PHYS ED SUPPLIES	\$49.12
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$7.84
SAR01	SARGENT WELCH	SUPPLIES - HS SCIENCE	\$67.31
SAR51	SARGENT-WELCH / VWR	SUPPLIES - HS SCIENCE	\$5.60
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$137.43
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$216.45
MIC06	HENRY SCHEIN INC.	BURCHFIELD - GENERAL SUPPLIES	\$98.79
		BURCHFIELD - GENERAL SUPPLIES	-\$15.00
		MARZOLF - GENERAL SUPPLIES	\$2.69
		MARZOLF - GENERAL SUPPLIES	\$194.10
		RESERVE - GENERAL SUPPLIES	\$123.14
		SCOTT - GENERAL SUPPLIES	-\$15.00
		SCOTT - GENERAL SUPPLIES	\$134.55
		GENERAL SUPPLIES	\$200.38
		GENERAL SUPPLIES	\$189.09
		GENERAL SUPPLIES	-\$15.00
		Nursing Services - General Supplies	\$133.19
SCH21	SCHOLASTIC	MAGAZINE FOR CLASSROOM	\$91.61
SCH36	SCHOOL HEALTH CORPORATION	ELEMENTARY - GENERAL SUPPLIES	\$1,610.35
		BURCHFIELD - GENERAL SUPPLIES	\$52.76
		MARZOLF - GENERAL SUPPLIES	\$54.10
		GENERAL SUPPLIES	\$27.99
		GENERAL SUPPLIES	\$27.98
		Nursing Services - General Supplies	\$133.98
		Misc Athletics - GENERAL SUPPLIES	\$150.00
		Misc Athletics - GENERAL SUPPLIES	\$397.83
SCH27	SCHOOL NURSE SUPPLY, INC	ELEMENTARY - GENERAL SUPPLIES	\$85.00
SCH56	SCHOOL SPECIALTY, LLC	RESERVE - GENERAL SUPPLIES ART	\$26.42
		GENERAL SUPPLIES - SCOTT	\$112.11
		SCOTT - GENERAL SUPPLIES ART	\$62.74
		SUPPLIES - ELEM SCHOOL PHY ED	\$645.03

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Vendor#	Vendor Name	Description	Amount
SCH56	SCHOOL SPECIALTY, LLC	SUPPLIES - HS ART	\$25.00
		SUPPLIES - HS ART	\$515.92
		SUPPLIES - MIDDLE SCHOOL ART	\$218.17
SHA07	SHALER AREA CAFETERIA ACCT	BOARD DINNER	\$137.51
		STAFF APPRECIATION LUNCHEON	\$1,053.11
		NEW TEACHER BREAKFAST	\$153.02
SHA11	TOWNSHIP OF SHALER	MAINT - GEN SUP - HS	\$408.00
SPE24	SPECTRUM TECHNIQUES	SUPPLIES - HS SCIENCE	\$268.00
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - MARZOLF	\$435.00
		MAINT - GEN SUP - HS	\$193.50
		MAINT - GEN SUP - MS	\$576.25
		Operation/bldg Svc - General Supplies	\$782.32
		Operation/bldg Svc - General Supplies	\$782.34
		Operation/bldg Svc - General Supplies	\$782.34
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - MS	\$1,007.19
SUP04	SUPER DUPER INC.	SECONDARY-GENERALSUPPLIES	\$140.00
TEA52	TEACHER'S DISCOVERY	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$84.70
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$96.94
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$138.42
TUP04	TUPELO HONEY TEAS	Instruction-Regular Program - General Supplies	\$1,000.00
ULI21	ULINE	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$280.09
VER11	VERNIER SOFTWARE & TECHNOLOGY	SUPPLIES - HS SCIENCE	\$68.73
VIR01	VIRCO	GENERAL SUPPLIES - MARZOLF	\$514.46
WAR01	WARD'S SCIENCE	SUPPLIES - HS SCIENCE	\$24.99
		SUPPLIES - HS SCIENCE	\$50.07
		SUPPLIES - HS SCIENCE	\$339.80
		SUPPLIES - HS SCIENCE	\$1,867.02
		SUPPLIES - HS SCIENCE	\$62.19
WAV51	WAVES EQUIPMENT SOURCE, INC.	MAINT - GEN SUP - B&G	\$71.37
WES29	WESTCOM WIRELESS INC	Football - GENERAL SUPPLIES	\$195.00
		<b>Total for 610 General Supplies</b>	<b>\$83,240.30</b>
<b>611 Uniforms</b>			
SUT29	CHRIS SUTTON	BOOT ALLOWANCE	\$150.00
ZYT06	CONCEPT UNIFORM	MAINT UNIFORMS - B&G	\$131.00
		MAINT UNIFORMS - B&G	\$139.50
		MAINT UNIFORMS - B&G	\$135.80
		MAINT UNIFORMS - B&G	\$124.40
		MAINT UNIFORMS - B&G	\$144.95
		MAINT UNIFORMS - B&G	\$116.00
		MAINT UNIFORMS - B&G	\$42.65
		MAINT UNIFORMS - B&G	\$86.00
		MAINT UNIFORMS - B&G	\$134.35
		MAINT UNIFORMS - B&G	\$109.05
		MAINT - UNIFORMS - BURCHFIELD	\$123.20
		MAINT - UNIFORMS - BURCHFIELD	\$153.75
		MAINT - UNIFORMS - BURCHFIELD	\$116.20
		MAINT - UNIFORMS - MARZOLF	\$126.00
		MAINT - UNIFORMS - MARZOLF	\$133.60
		MAINT - UNIFORMS - MARZOLF	\$135.20
		MAINT - UNIFORMS - RESERVE	\$93.55

**Shaler Area School District**  
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Vendor#	Vendor Name	Description	Amount
ZYT06	CONCEPT UNIFORM	MAINT - UNIFORMS - RESERVE	\$112.05
		MAINT - UNIFORMS - SCOTT	\$134.30
		MAINT - UNIFORMS - SCOTT	\$95.15
		MAINT - UNIFORMS - SCOTT	\$58.90
		MAINT - UNIFORMS - SCOTT	\$143.55
		MAINT - UNIFORMS - ELEM SCHOOL	\$94.70
		MAINT - UNIFORMS - ELEM SCHOOL	\$159.20
		MAINT - UNIFORMS - ELEM SCHOOL	\$141.65
		MAINT - UNIFORMS - ELEM SCHOOL	\$159.20
		MAINT - UNIFORMS - ELEM SCHOOL	\$141.35
		MAINT - UNIFORMS - ELEM SCHOOL	\$137.95
		MAINT - UNIFORMS - HIGH SCHOOL	\$146.20
		MAINT - UNIFORMS - HIGH SCHOOL	\$128.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$73.75
		MAINT - UNIFORMS - HIGH SCHOOL	\$147.90
		MAINT - UNIFORMS - HIGH SCHOOL	\$65.20
		MAINT - UNIFORMS - HIGH SCHOOL	\$121.25
		MAINT - UNIFORMS - HIGH SCHOOL	\$147.50
		MAINT - UNIFORMS - HIGH SCHOOL	\$125.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$143.20
		MAINT - UNIFORMS - HIGH SCHOOL	\$58.90
		MAINT - UNIFORMS - HIGH SCHOOL	\$73.75
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$115.60
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$145.55
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$176.65
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$88.55
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$104.65
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$83.00
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$104.55
		<b>Total for 611 Uniforms</b>	<b>\$5,622.40</b>
<b>618 DO NOT USE CHANGED TO 650</b>			
PSY01	NCS PEARSON, INC.	Supervision-Pupil Prs	\$5,400.00
		Supervision-Pupil Prs	\$5,400.00
		<b>Total for 618 DO NOT USE CHANGED TO 650</b>	<b>\$10,800.00</b>
<b>622 Electricity</b>			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
<b>640 Books</b>			
CEN23	CENGAGE LEARNING	BOOKS - HS BUSINESS ED	\$1,747.20
EDG04	EDGENUITY INC	BOOKS - ELEM SCHOOL MATH	\$48,180.00
		BOOKS - MIDDLE SCHOOL MATH	\$16,050.00
		BOOKS - MIDDLE SCHOOL MATH	\$1,275.00
EDU34	EDU TYPING	Instruction-Regular- Books-Cares	\$5,990.00
BFW53	MACMILLAN HOLDINGS LLC	BOOKS - HS MATH	\$3,600.00
MCG52	McGRAW HILL LLC	BOOKS - HS MATH	\$20,486.01
		CREDIT FOR INV # 118336732001 REF PO#20210786	\$-20,486.01
		BOOKS - HS MATH	\$20,486.01
PER06	PERMA-BOUND BOOKS	HS - BOOKS	\$2,592.20



**Shaler Area School District**  
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**Vendor # 01BB - rai21**

Vendor#	Vendor Name	Description	Amount
PER06	PERMA-BOUND BOOKS	HS - BOOKS	\$7,936.55
		BOOKS - MIDDLE SCHOOL LANG ARTS	\$2,610.60
REN05	RENAISSANCE	BOOKS - ELEM SCHOOL LANG ARTS	\$7,344.30
SAV02	SAVVAS LEARNING COMPANY LLC	BOOKS - MARZOLF	\$254.51
VIS07	VISTA HIGHER LEARNING	HS - BOOKS	\$3,342.57
WIL33	WILSON LANGUAGE TRAINING CORP.	Instruction-Reg-Books_ESSER_III	\$4,180.51
		Instruction-Reg-Books_ESSER_III	\$2,149.00
		Instruction-Reg-Books_ESSER_III	\$977.48
		Instruction-Reg-Books_ESSER_III	\$606.72
		Instruction-Reg-Books_ESSER_III	\$4,315.36
		Regular Inst-Federal Prog-Books-Title 1	\$108.20
		Regular Inst-Federal Prog-Books-Title 1	\$2,663.61
		Regular Instrn-Federal Prog-Books-Title 1	\$1,550.95
ZAN01	ZANER-BLOSER INC.	BURCHFIELD - BOOKS	\$1,216.44
		MARZOLF - BOOKS	\$1,059.48
		MARZOLF - BOOKS	\$1,098.72
		RESERVE - BOOKS	\$693.24
		RESERVE - BOOKS	\$693.24
		SCOTT - BOOKS	\$1,412.64
		<b>Total for 640 Books</b>	<b>\$144,134.53</b>
<b>648 Books&amp;periodicals On Elec Media</b>			
JST01	ITHAKA	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,530.00
LIN31	THE LINCOLN LIBRARY PRESS	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$298.00
		<b>Total for 648 Books&amp;periodicals On Elec Media</b>	<b>\$1,828.00</b>
<b>650 Supplies &amp; Fees Technology Related</b>			
AMA12	AMAZON.COM	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$49.97
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$75.58
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$49.98
		SOFTWARE SUPPLIES & LICENSING	\$202.80
		SOFTWARE SUPPLIES & LICENSING	\$104.50
APP14	APPLE INC.	SOFTWARE SUPPLIES & LICENSING	\$8,140.00
BLA54	BLACKBOARD INC	Software, Supplies & Licensing	\$19,292.10
CDW41	CDW GOVERNMENT	SOFTWARE SUPPLIES & LICENSING	\$88.80
		SOFTWARE SUPPLIES & LICENSING	\$161.00
		SOFTWARE SUPPLIES & LICENSING	\$396.00
CAP55	COUGHLAN COMPANIES LLC	School Library Services - Supplies & Fees Technology Related	\$7,915.60
PRI68	CYBERSOFT TECHNOLOGIES, INC.	SOFTWARE SUPPLIES & LICENSING	\$3,975.00
SCH57	DUDE SOLUTIONS, INC.	SOFTWARE SUPPLIES & LICENSING	\$761.68
EMS02	EMS LINQ INC	SOFTWARE SUPPLIES & LICENSING	\$5,958.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	School Library Services - Supplies & Fees Technology Related	\$6,424.38
		School Library Services - Supplies & Fees Technology Related	\$3,209.52
LEA56	LEARNING A-Z	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$3,230.00
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$3,230.00
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$3,230.00
		SOFTWARE SUPPLIES & LICENSING - SCOTT	\$3,230.00

**Shaler Area School District**  
**SUPPLEMENT C.1A 9-15-21B 2021-2022**  
**Vendor # 01BB - rai21**

Release Dates 08/31/07 - 12/10/21

Invoice # #1 - STARTUP

Vendor#	Vendor Name	Description	Amount
MCG52	McGRAW HILL LLC	Instruction-Regular Program - Supplies & Fees Technology Rel	\$12,787.20
SEE02	SEESAW LEARNING, INC.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,358.50
WOR21	WORLD BOOK, INC.	School Library Services - Supplies & Fees Technology Related	\$2,298.50
		School Library Services - Supplies & Fees Technology Related	\$1,385.95
<b>Total for 650 Supplies &amp; Fees Technology Related</b>			<b>\$92,989.06</b>
<b>750 Equip-original &amp; Addl</b>			
AMA12	AMAZON.COM	Soccer - Girls - Equip-original & Addl	\$179.85
<b>768 Capital Eq Harware Software Replace</b>			
SCH19	SCHOLASTIC LIBRARY PUBLISHING	School Library Services - Capital Eq Harware Software Replac	\$2,848.00
<b>Total for Fund 10</b>			<b>\$692,609.09</b>
<b>Report Total</b>			<b>\$692,609.09</b>
<b>21-22</b>		<b>\$692,609.09</b>	

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021 2021-2022**

Check Dates 07/12/02 - 08/31/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
<b>10188416</b>	<b>08/04/21</b>	<b>PAD10</b>	<b>PA DEPARTMENT OF AGRICULTURE</b>					<b>\$10.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
			TR - PUBLIC PESTICIDE APPLICATOR CERTIFICATION APPLICATION	262081035 / 10-2620.810.000.35.00		08/04/21	7/21-9/24	10.00			
<hr/>											
<b>10188417</b>	<b>08/04/21</b>	<b>PAD10</b>	<b>PA DEPARTMENT OF AGRICULTURE</b>					<b>\$10.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
			GW - PUBLIC PESTICIDE APPLICATOR CERTIFICATION APPLICATION	262081035 / 10-2620.810.000.35.00		08/04/21	07/21-09/24	10.00			
<hr/>											
<b>10188418</b>	<b>08/04/21</b>	<b>ELT04</b>	<b>ELTECH SECURITY SYSTEMS INC</b>					<b>\$9,356.61</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
			Security Svcs - Preventive Maintenance	2660431 / 10-2660.431.000.00.00	20201909	F	06/12/21	102132	7,616.31		
			Security Svcs - Preventive Maintenance	266043135 / 10-2660.431.000.35.00	20201910	F	06/12/21	102133	1,740.30		
<hr/>											
<b>10188419</b>	<b>08/04/21</b>	<b>TMO01</b>	<b>T-MOBILE USA INC.</b>					<b>\$800.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
			Technology Svc - CARES-Capital New Hardware Software	28187589861 / 10-2818.758.986.10.00	20200583	P	08/04/21	9707450197/21	400.00		
			Technology Svc - CARES-Capital New Hardware Software	28187589863 / 10-2818.758.986.30.00	20200583	P	08/04/21	9707450197/21	400.00		
<hr/>											
<b>10188422</b>	<b>08/05/21</b>	<b>HAM55</b>	<b>HAMPTON SHALER WATER AUTHORITY</b>					<b>\$2,799.83</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
			4/28/21 - 6/23/21	262042419 / 10-2620.424.000.19.00			06/28/21	0115511878JUNE21	2,799.83		
<hr/>											
<b>10188423</b>	<b>08/05/21</b>	<b>PRO66</b>	<b>PROVIDENT CHARTER SCHOOL</b>					<b>\$116,884.48</b>	<b>20210805</b>	<b>CC</b>	<b>R</b>
			BALANCE FOR 20-21 SCHOOL YEAR	1156210 / 10-1110.562.000.10.00			07/20/21	2020-21SUMMARY	110,869.19		
			BALANCE FOR 20-21 SCHOOL YEAR	1156230 / 10-1110.562.000.30.00			07/20/21	2020-21SUMMARY	5,807.93		
			BALANCE FOR 20-21 SCHOOL YEAR	124156210 / 10-1241.562.000.10.00			07/20/21	2020-21SUMMARY	188.51		
			BALANCE FOR 20-21 SCHOOL YEAR	124156230 / 10-1241.562.000.30.00			07/20/21	2020-21SUMMARY	18.85		
<hr/>											
<b>10188424</b>	<b>08/05/21</b>	<b>GRI01</b>	<b>E H GRIFFITH INC</b>					<b>\$237.69</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
			MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	263061035 / 10-2630.610.000.35.00			06/24/21	731382201	237.69		
<hr/>											
<b>10188425</b>	<b>08/13/21</b>	<b>ZZ29</b>	<b>RONDA J. WINNECOUR</b>					<b>\$1,156.04</b>	<b>20210891</b>	<b>CC</b>	<b>R</b>
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00			08/13/21	PY-VD13E-20210813P	1,156.04		
<hr/>											
<b>10188426</b>	<b>08/13/21</b>	<b>ZZ06</b>	<b>NORTH DISTRICTS COMMUNITY CREDIT UNION</b>					<b>\$32,303.59</b>	<b>20210891</b>	<b>CC</b>	<b>R</b>
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00			08/13/21	PY-VD07-20210813P	32,303.59		

Date: 09/02/21  
 Time: 12:28:05

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021 2021-2022**

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Check Dates 07/12/02 - 08/31/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
10188427	08/13/21	ZZ16	TEAMSTERS LOCAL 205					\$2,989.00	20210891	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		08/13/21	PY-VD06-20210813P	2,989.00			
10188428	08/13/21	ZZ17	TEAMSTERS LOCAL 205					\$1,752.00	20210891	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		08/13/21	PY-VD05-20210813P	1,752.00			
10188429	08/11/21	ASP02	ASPP/ASSOC OF SCH PSYCHOLOGISTS					\$75.00	20210801	CC	R
			PSYCH SVC - DUES & FEES - SECONDARY	214081030 / 10-2140.810.000.30.00	20210831	F	08/02/21 21-22	75.00			
10188430	08/11/21	NAT02	NASP/NAT'L ASSO.OF SCH PSYCHOLOGIST					\$440.00	20210801	CC	R
			PSYCH SVC - DUES & FEES - ELEMENTARY	214081010 / 10-2140.810.000.10.00	20210830	P	08/02/21 915512-21/22	220.00			
			PSYCH SVC - DUES & FEES - ELEMENTARY	214081010 / 10-2140.810.000.10.00	20210830	F	08/02/21 933514-21/22	220.00			
10188431	08/11/21	PVC99	PA VIRTUAL CHARTER SCHOOL					\$77.79	20210805	CC	R
			BALANCE DUE FOR 20-21 SCHOOL YEAR	1156210 / 10-1110.562.000.10.00		07/15/21	07152021	25.93			
			BALANCE DUE FOR 20-21 SCHOOL YEAR	1156230 / 10-1110.562.000.30.00		07/15/21	07152021	51.86			
10188432	08/11/21	ALL55	ALLIED WASTE SERVICES					\$4,367.85	20210801	CC	R
			MAINT -DISPOSAL SERVICES - BURCHFIELD	262041111 / 10-2620.411.000.11.00	20210450	P	07/20/21 0264-002735373	470.76			
			MAINT - DISPOSAL SERVICES - MARZOLF	262041113 / 10-2620.411.000.13.00	20210450	P	07/20/21 0264-002735373	557.02			
			MAINT - DISPOSAL SERVICES - RESERVE	262041114 / 10-2620.411.000.14.00	20210450	P	07/20/21 0264-002735373	363.20			
			MAINT - DISPOSAL SERVICES - SCOTT	262041115 / 10-2620.411.000.15.00	20210450	P	07/20/21 0264-002735373	397.21			
			MAINT - Disposal Services - ELEM SCHOOL	262041119 / 10-2620.411.000.19.00	20210450	P	07/20/21 0264-002735373	728.86			
			MAINT - DISPOSAL SERVICES - HS	262041131 / 10-2620.411.000.31.00	20210450	P	07/20/21 0264-002735373	972.32			
			MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	262041135 / 10-2620.411.000.35.00	20210450	P	07/20/21 0264-002735373	878.48			
10188433	08/11/21	UGI53	UGI ENERGY SERVICES, LLC					\$3,354.72	20210801	CC	R
			6/9/21 - 7/9/21	262062119 / 10-2620.621.000.19.00		08/03/21	G5045550	216.38			
			6/16/21 - 7/16/21	262062135 / 10-2620.621.000.35.00		08/03/21	G5045608	804.66			
			6/23/21 - 7/23/21	262062111 / 10-2620.621.000.11.00		08/03/21	G5045609	307.59			
			6/16/21 - 7/16/21	262062112 / 10-2620.621.000.12.00		08/03/21	G5045652	48.76			

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021 2021-2022**

Check Dates 07/12/02 - 08/31/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00</b>	<b>Cash - PNC Bank</b>										
<b>10188433</b>	<b>08/11/21</b>	<b>UGI53</b>	<b>UGI ENERGY SERVICES, LLC</b>					<b>\$3,354.72</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
	6/16/21 - 7/16/21		262062113 / 10-2620.621.000.13.00			08/03/21	G5045790	20.44			
	6/16/21 - 7/16/21		262062131 / 10-2620.621.000.31.00			08/03/21	G5045910	1,935.27			
	6/30/21 - 8/2/21		262062114 / 10-2620.621.000.14.00			08/04/21	G5046472	21.62			
<b>10188434</b>	<b>08/12/21</b>	<b>HAR02</b>	<b>THE HARTFORD</b>					<b>\$8,082.90</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
	EMPLOYER LIFE INS - 213 - AUGUST 2021		047538 / 10-0475.038.000.00.00			08/01/21	AUGUST2021	8,082.90			
<b>10188513</b>	<b>08/18/21</b>	<b>MACS33</b>	<b>MANCHESTER ACADEMY</b>					<b>\$8,846.84</b>	<b>20210805</b>	<b>CC</b>	<b>R</b>
	TUITION JULY & AUGUST 2021		1156230 / 10-1110.562.000.30.00			08/10/21	736295	2,778.03			
	TUITION JULY & AUGUST 2021		124156210 / 10-1241.562.000.10.00			08/10/21	736295	6,068.81			
<b>10188514</b>	<b>08/18/21</b>	<b>MAX53</b>	<b>MAXIM HEALTHCARE SERVICES, INC.</b>					<b>\$9,234.11</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
	5/10/21 - 5/14/21		124132989030 / 10-1241.329.890.30.00			05/15/21	E3061140756	2,170.30			
	5/10/21 - 5/14/21		24403238903055 / 10-2440.323.890.30.55			05/15/21	E3061140756	851.76			
	5/17/21 - 5/21/21		124132989030 / 10-1241.329.890.30.00			05/22/21	E3107290756	2,244.55			
	5/17/21 - 5/21/21		24403238903055 / 10-2440.323.890.30.55			05/22/21	E3107290756	858.90			
	7/6/21 - 7/9/21		2443239903098 / 10-2440.323.990.30.98			07/15/21	E3411680756	600.00			
	7/13/21 - 7/15/21		2443239903098 / 10-2440.323.990.30.98			07/22/21	E3455260756	1,335.00			
	7/19/21 - 7/23/21		2443239903098 / 10-2440.323.990.30.98			07/24/21	E3501800756	1,173.60			
<b>10188519</b>	<b>08/18/21</b>	<b>MON16</b>	<b>MON D AID CLEANIT CO</b>					<b>\$2,459.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
	MAINT - GEN SUP - B&G		6100123 / 10-2620.610.000.01.23	20201742	F	06/22/21	107200	1,194.00			
	MAINT - GEN SUP - BURCHFIELD		6101123 / 10-2620.610.000.11.23	20201743	F	06/22/21	107201	69.00			
	MAINT - GEN SUP - MARZOLF		6101323 / 10-2620.610.000.13.23	20201744	F	06/22/21	107202	263.10			
	MAINT - GEN SUP - ELEM SCH		6101923 / 10-2620.610.000.19.23	20201747	F	06/22/21	107204	200.50			
	MAINT - GEN SUP - HS		6103123 / 10-2620.610.000.31.23	20201748	F	06/22/21	107205	254.80			
	MAINT - GEN SUP - MS		6103523 / 10-2620.610.000.35.23	20201749	F	06/22/21	107206	331.95			
	MAINT - GEN SUP - RESERVE		6101423 / 10-2620.610.000.14.23	20201745	F	06/22/21	107207	71.40			
	MAINT - GEN SUP - SCOTT		6101523 / 10-2620.610.000.15.23	20201746	F	06/22/21	107980	74.25			
<b>10188539</b>	<b>08/18/21</b>	<b>HAR44</b>	<b>HARRIS SCHOOL SOLUTIONS</b>					<b>\$34,407.98</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>

**Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021 2021-2022**

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
<b>10188539</b>	<b>08/18/21</b>	<b>HAR44</b>	<b>HARRIS SCHOOL SOLUTIONS</b>					<b>\$34,407.98</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
SOFTWARE SUPPLIES & LICENSING			2818618 / 10-2818.650.000.00.00	20210895	F	07/01/21	PROMN0000116	31,407.98			
Other Fiscal Services - Software, Supplies & Licensing			2519618 / 10-2519.650.000.00.00	20210668	P	07/27/21	PROMN0000176	1,500.00			
Other Fiscal Services - Software, Supplies & Licensing			2519618 / 10-2519.650.000.00.00	20210668	F	07/27/21	PROXT0000070	1,500.00			
<hr/>											
<b>10188547</b>	<b>08/18/21</b>	<b>ALL55</b>	<b>ALLIED WASTE SERVICES</b>					<b>\$300.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
MAINT-DISPOSAL SERVICES - BUTLER PLANK			262041101 / 10-2620.411.000.01.00	20210450	P	07/31/21	0264-002739760	300.00			
<hr/>											
<b>10188569</b>	<b>08/18/21</b>	<b>CHI31</b>	<b>CHILDREN'S INSTITUTE</b>					<b>\$4,096.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
TK - JUNE 2021 ESY			12333239901098 / 10-1233.323.990.10.98			07/09/21	15831	2,304.00			
TK - JULY 2021 ESY			12333239901098 / 10-1233.323.990.10.98			07/09/21	15850	1,792.00			
<hr/>											
<b>10188576</b>	<b>08/18/21</b>	<b>UPM01</b>	<b>UPMC HEALTH PLAN INS. WORKERS COMP</b>					<b>\$4,467.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
7/1/21 - 7/1/22 ELEMENTARY - WORKERS COMPENSATION			110026019 / 10-1110.260.000.19.00			07/16/21	247740	2,233.50			
7/1/21 - 7/1/22 - WORKERS COMPENSATION			110026031 / 10-1110.260.000.31.00			07/16/21	247740	2,233.50			
<hr/>											
<b>10188577</b>	<b>08/18/21</b>	<b>URB01</b>	<b>URBAN ACADEMY OF GREATER PGH</b>					<b>\$2,778.03</b>	<b>20210805</b>	<b>CC</b>	<b>O</b>
TUITION FOR JULY & AUGUST 2021			1156210 / 10-1110.562.000.10.00			08/10/21	733702	2,778.03			
<hr/>											
<b>10188583</b>	<b>08/18/21</b>	<b>WPI01</b>	<b>WPIAL</b>					<b>\$300.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
Misc Athletics - DUES & FEES			3299810 / 10-3299.810.000.00.00	20210873	F	08/18/21	WPIAL-169209-21/22	300.00			
<hr/>											
<b>10188584</b>	<b>08/18/21</b>	<b>STI07</b>	<b>STICKLER'S ICE POP CO</b>					<b>\$1,437.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
POPSICLES FOR STAFF ON 8/20/21			2360610 / 10-2360.610.000.00.00			08/18/21	82021	1,437.00			
\$3											
<hr/>											
<b>10188585</b>	<b>08/27/21</b>	<b>ZZ29</b>	<b>RONDA J. WINNECOUR</b>					<b>\$1,393.04</b>	<b>20210892</b>	<b>CC</b>	<b>O</b>
EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13			047025 / 10-0470.025.000.00.00			08/27/21	PY-VD13E-20210827P	1,393.04			
<hr/>											
<b>10188586</b>	<b>08/27/21</b>	<b>ZZ06</b>	<b>NORTH DISTRICTS COMMUNITY CREDIT UNION</b>					<b>\$37,267.55</b>	<b>20210892</b>	<b>CC</b>	<b>R</b>
EMPLOYEE - CREDIT UNION			047042 / 10-0470.042.000.00.00			08/27/21	PY-VD07-20210827P	37,267.55			

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021 2021-2022**

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<b>10-0101.002.000.00.00</b>	Cash - PNC Bank										
<b>10188587</b>	<b>08/25/21</b>	<b>SA39</b>	<b>SEAN AIKEN</b>					<b>\$469.44</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
MILEAGE			2360584 / 10-2360.584.000.00.00			08/25/21	JAN-AUG2021	69.44			
CELL PHONE - JANUARY 2021 THROUGH AUGUST 2021			2620538 / 10-2620.538.000.00.00			08/25/21	JAN-AUG2021	400.00			
<b>10188588</b>	<b>08/25/21</b>	<b>CON90</b>	<b>CONSOLIDATED COMMUNICATIONS</b>					<b>\$3,203.20</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
8/16/21 - 9/15/21			262053814 / 10-2620.538.000.14.00			08/16/21	4123214507AUG21	69.02			
8/16/21 - 9/15/21			262053812 / 10-2620.538.000.12.00			08/16/21	4124868663AUG21	138.03			
8/16/21 - 9/15/21			262053813 / 10-2620.538.000.13.00			08/16/21	4124868702AUG21	172.55			
8/16/21 - 9/15/21			262053835 / 10-2620.538.000.35.00			08/16/21	4124877245AUG21	345.87			
8/16/21 - 9/15/21			262053835 / 10-2620.538.000.35.00			08/16/21	4124878207AUG21	521.90			
8/16/21 - 9/15/21			262053811 / 10-2620.538.000.11.00			08/16/21	4124921325AUG21	138.03			
8/16/21 - 9/15/21			262053815 / 10-2620.538.000.15.00			08/16/21	4124921345AUG21	149.32			
8/16/21 - 9/15/21			262053801 / 10-2620.538.000.01.00			08/16/21	4124928577AUG21	276.07			
8/16/21 - 9/15/21			262053831 / 10-2620.538.000.31.00			08/16/21	4126840042AUG21	645.64			
8/16/21 - 9/15/21			262053831 / 10-2620.538.000.31.00			08/16/21	4126841076AUG21	746.77			
<b>10188589</b>	<b>08/25/21</b>	<b>SUN02</b>	<b>CROWN CASTLE</b>					<b>\$2,496.40</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
TRANSPORT/TELECOMMUNICATIONS			2620538 / 10-2620.538.000.00.00	20210692	P	08/01/21	874233	2,496.40			
<b>10188590</b>	<b>08/25/21</b>	<b>EMP01</b>	<b>EMPLOYER-TEAMSTERS 205</b>					<b>\$8,736.00</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
EMPLOYER VISION-P SEPTEMBER 2021			047534 / 10-0475.034.000.00.00			08/19/21	SEPTEMBER2021	2,336.00			
EMPLOYER DENTAL-P SEPTEMBER 2021			047536 / 10-0475.036.000.00.00			08/19/21	SEPTEMBER2021	6,400.00			
<b>10188591</b>	<b>08/25/21</b>	<b>MT31</b>	<b>MINDY THIEL (HS)</b>					<b>\$662.09</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
REIMBURSEMENT FOR REFRESHMENTS FOR STAFF			238061031 / 10-2380.610.000.31.00			08/20/21	HS21-22-03	662.09			
<b>10188592</b>	<b>08/25/21</b>	<b>PAS33</b>	<b>PASAP</b>					<b>\$600.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
SOCIAL WK - DUES & FEES - SECONDARY			216081030 / 10-2160.810.000.30.00	20210973	F	08/04/21	04593	600.00			
<b>10188593</b>	<b>08/25/21</b>	<b>PIT41</b>	<b>PITTSBURGH POST-GAZETTE</b>					<b>\$79.30</b>	<b>20210801</b>	<b>CC</b>	<b>R</b>
FINANCIAL - GENERAL SUPPLIES -			2519610 / 10-2519.610.000.00.00			07/31/21	1088727-7/31	79.30			

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10188593	08/25/21	PIT41	PITTSBURGH POST-GAZETTE					\$79.30	20210801	CC	R
SUBSCRIPTION											
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10188594	08/31/21	AZJ52	A-Z JANITORIAL SERVICES, LLC					\$2,110.00	20210801	CC	O
			MAINT - GEN SUP - MARZOLF	6101323 / 10-2620.610.000.13.23	20201703	F	08/12/21 304031	1,142.42			
			MAINT - GEN SUP - RESERVE	6101423 / 10-2620.610.000.14.23	20201704	F	08/12/21 304032	172.05			
			MAINT - GEN SUP - ELEM SCH	6101923 / 10-2620.610.000.19.23	20201706	F	08/12/21 304033	179.22			
			MAINT - GEN SUP - MS	6103523 / 10-2620.610.000.35.23	20201708	F	08/12/21 304034	207.29			
			MAINT - GEN SUP - SCOTT	6101523 / 10-2620.610.000.15.23	20201705	F	08/12/21 304035	409.02			
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10188595	08/31/21	BLI01	BLICK ART MATERIALS					\$99.88	20210801	CC	O
			SUPPLIES - MIDDLE SCHOOL ART	6103502 / 10-1110.610.000.35.02	20201337	F	07/07/21 6661978	99.88			
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10188596	08/31/21	CAS18	CASTLE SPORTS					\$798.00	20210801	CC	O
			SUPPLIES - MIDDLE SCHOOL PHY ED	6103508 / 10-1110.610.000.35.08	20201454	F	05/28/21 D84	798.00			
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10188597	08/31/21	CDW41	CDW-G					\$1,544.00	20210801	CC	O
			END-USER NEW EQ&LONG-TERM SOFTWARE - RS	1175814 / 10-1110.758.000.14.00	20201483	P	07/07/21 G579147	1,445.00			
			END-USER NEW EQ&LONG-TERM SOFTWARE - RS	1175814 / 10-1110.758.000.14.00	20201483	P	07/13/21 G808546	99.00			
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10188598	08/31/21	COM88	COMMUNICATIONS CONSULTING, INC.					\$54,323.40	20210801	CC	O
			Security Svcs - Capital New Hardware Software	26675813 / 10-2660.758.000.13.00	20201838	F	06/22/21 10924	54,323.40			
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10188599	08/31/21	DEL08	DELL COMPUTER CORP.					\$114,764.60	20210801	CC	O
			Instruction-Regular Program - Capital New Hardware Software	1175898631 / 10-1110.758.986.31.00	20201839	P	08/23/21 10513425161	114,764.60			
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10188600	08/31/21	HUD52	HUDL					\$9,400.00	20210801	CC	O
			HUDL SUBSCRIPTION AD PACKAGE	8/10/21 - 3299610 / 10-3299.610.000.00.00			08/10/21 01181086	9,400.00			
			8/9/22								
<hr/>											
10188601	08/31/21	NIC06	NICKLAS SUPPLY					\$348.21	20210801	CC	O
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00	20201797	F	08/10/21 S2233090.001	348.21			



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<b>10188602</b>	<b>08/31/21</b>	<b>LAB01</b>	<b>PA DEPT OF LABOR&amp;INDUSTRY-BOILER</b>					<b>\$2,231.58</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	PURCH OTHER PROF SVC		262039019 / 10-2620.390.000.19.00	20211015	F	07/30/21	1162199	763.44			
	PURCH OTHER PROF SVC		262039031 / 10-2620.390.000.31.00	20211015	F	07/30/21	1162199	1,023.51			
	PURCH OTHER PROF SVC		262039035 / 10-2620.390.000.35.00	20211015	F	07/30/21	1162199	444.63			
<b>10188603</b>	<b>08/31/21</b>	<b>PIT41</b>	<b>PITTSBURGH POST-GAZETTE</b>					<b>\$855.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	7/18 & 7/25 LEGAL NOTICE - BID ADVERTISEMENTS		2510540 / 10-2519.549.000.00.00			07/31/21	62921	855.00			
<b>10188604</b>	<b>08/31/21</b>	<b>PIT06</b>	<b>PITT SPECIALTY SUPPLY, INC</b>					<b>\$28.58</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	MAINT - GEN SUP - B&G		6100123 / 10-2620.610.000.01.23	20201750	F	08/16/21	236550	28.58			
<b>10188605</b>	<b>08/31/21</b>	<b>ALL55</b>	<b>ALLIED WASTE SERVICES</b>					<b>\$485.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	MAINT -DISPOSAL SERVICES - BUTLER PLANK		262041101 / 10-2620.411.000.01.00	20210450	P	08/15/21	0264-002742454	485.00			
<b>10188606</b>	<b>08/31/21</b>	<b>ROS06</b>	<b>ROSSI FLOOR TECHNOLOGIES</b>					<b>\$364.59</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	Operation/bldg Svc - Preventive Maintenance		26204311123 / 10-2620.431.000.11.23	20201906	F	06/30/21	216263	327.26			
	MAINT - GEN SUP - HS		262061031 / 10-2620.610.000.31.00			07/12/21	216488	37.33			
<b>10188607</b>	<b>08/31/21</b>	<b>UGI53</b>	<b>UGI ENERGY SERVICES, LLC</b>					<b>\$177.71</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	7/9/21 - 8/9/21		262062119 / 10-2620.621.000.19.00			08/17/21	G5060657	177.71			
<b>10188608</b>	<b>08/31/21</b>	<b>MAS44</b>	<b>W.B. MASON COMPANY, INC.</b>					<b>\$57.52</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	MAINT - GEN SUP - SCOTT		6101523 / 10-2620.610.000.15.23	20201737	P	08/05/21	222274583	57.52			
<b>10188609</b>	<b>08/31/21</b>	<b>AIU00</b>	<b>ALLEGHENY INTERMED. UNIT</b>					<b>\$290.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	MAY 2021 TRAVEL TRAINING SERVICES		121132230 / 10-1211.322.000.30.00			08/03/21	29899	125.00			
	APRIL 2021 INTERPRETING SERVICES		129032210 / 10-1290.322.000.10.00			08/03/21	29913	165.00			
<b>10188610</b>	<b>08/31/21</b>	<b>LUD44</b>	<b>SHERRI LUDWIG</b>					<b>\$612.32</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
	MILEAGE		2519581 / 10-2519.581.000.00.00			08/31/21	SEPT-DEC2020	12.32			
	CELL PHONE ALLOWANCE JULY 2020 THROUGH JUNE 2021		2519610 / 10-2519.610.000.00.00			08/31/21	SEPT-DEC2020	600.00			
<b>10188611</b>	<b>08/31/21</b>	<b>SHO54</b>	<b>SHOP 'N SAVE</b>					<b>\$212.44</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>

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<b>10188611</b>	<b>08/31/21</b>	<b>SHO54</b>	<b>SHOP 'N SAVE</b>					<b>\$212.44</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
WEEKLY PURCHASES			116103109 / 10-1110.610.000.31.09			08/30/21	8-30-21	71.29			
WEEKLY PURCHASES			121161030 / 10-1211.610.000.30.00			08/30/21	8-30-21	141.15			
<hr/>											
<b>10188612</b>	<b>08/31/21</b>	<b>JS01</b>	<b>JENNIFER SKIRTICH</b>					<b>\$1,000.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
DP - MDE - REPORT COMPLETED 6/22/21			214033010 / 10-2140.330.000.10.00			08/31/21	8-20/21	500.00			
AG - MDE - REPORT COMPLETED 8/10/21			214033010 / 10-2140.330.000.10.00			08/31/21	8-21/22	500.00			
<hr/>											
<b>10188613</b>	<b>08/31/21</b>	<b>MSZ01</b>	<b>SUSAN ELIZABETH MSZYCO</b>					<b>\$500.00</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
I.L. FULL ASSESSMENT & EVALUATION REPORT			214033030 / 10-2140.330.000.30.00			07/09/21	#20	500.00			
<hr/>											
<b>10188614</b>	<b>08/31/21</b>	<b>COX</b>	<b>WT.COX INFORMATION SVCS</b>					<b>\$167.10</b>	<b>20210801</b>	<b>CC</b>	<b>O</b>
LIBRARY - BOOKS - MIDDLE SCHOOL			225064035 / 10-2250.640.000.35.00	20200470	F	09/21/20	3085139	167.10			
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<b>99998856</b>	<b>08/13/21</b>	<b>ZZ02</b>	<b>PA DEPT OF REVENUE</b>					<b>\$32,301.46</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			08/13/21	PY-ST-PA-20210813P	32,301.46			
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<b>99998857</b>	<b>08/13/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$267,703.73</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			08/13/21	PY-FIT-20210813P	107,443.87			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			08/13/21	PY-MCARE-20210813P	15,187.97			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			08/13/21	PY-MCARE-20210813P	15,187.97			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			08/13/21	PY-SOSEC-20210813P	64,941.96			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			08/13/21	PY-SOSEC-20210813P	64,941.96			
<hr/>											
<b>99998858</b>	<b>08/13/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$2,068.52</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			08/13/21	PY-NET-20210813P	2,068.52			
<hr/>											
<b>99998859</b>	<b>08/13/21</b>	<b>ZZ07</b>	<b>PENNSYLVANIA SCDU</b>					<b>\$67.54</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - GARNISHMENT W FOR WESTMORELAND			047025 / 10-0470.025.000.00.00			08/13/21	PY-VD13W-20210813P	67.54			
<hr/>											
<b>99998860</b>	<b>08/13/21</b>	<b>ZZ33</b>	<b>VOYA RETIREMENT SYSTEM</b>					<b>\$1,118.01</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			08/13/21	PY-RTGDC-20210813P	614.91			

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<b>99998860</b>	<b>08/13/21</b>	<b>ZZ33</b>	<b>VOYA RETIREMENT SYSTEM</b>					<b>\$1,118.01</b>	<b>820</b>	<b>W</b>	<b>R</b>
			EMPLOYER - Ret. TG (DC) 2.75%	475030 / 10-0475.030.000.00.00		08/13/21	PY-RTGDC-20210813P	503.10			
<b>99998861</b>	<b>08/13/21</b>	<b>ZZDD</b>	<b>SHALER AREA SCHOOL DIST</b>					<b>\$676,443.23</b>	<b>820</b>	<b>W</b>	<b>R</b>
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		08/13/21	PY-DDN-20210813P	663,109.23			
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		08/13/21	PY-DDF-20210813P	13,334.00			
<b>99998862</b>	<b>08/13/21</b>	<b>GAPA1</b>	<b>Great American Plan Administrators Inc</b>					<b>\$21,849.99</b>	<b>820</b>	<b>W</b>	<b>R</b>
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01C-20210813P	3,510.77			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01E-20210813P	3,437.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01G-20210813P	925.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01I-20210813P	1,153.33			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01L-20210813P	3,528.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01M-20210813P	2,425.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01Q-20210813P	1,554.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		08/13/21	PY-VD01R-20210813P	1,720.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		08/13/21	PY-VR01-20210813P	100.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		08/13/21	PY-VR02-20210813P	100.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		08/13/21	PY-VR03-20210813P	630.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/13/21	PY-VR04-20210813P	2,636.89			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		08/13/21	PY-VR05-20210813P	50.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/13/21	PY-VR06-20210813P	80.00			
<b>99998863</b>	<b>08/27/21</b>	<b>ZZ02</b>	<b>PA DEPT OF REVENUE</b>					<b>\$33,532.50</b>	<b>820</b>	<b>W</b>	<b>R</b>
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/27/21	PY-ST-PA-20210827P	33,532.50			
<b>99998864</b>	<b>08/27/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$277,590.90</b>	<b>820</b>	<b>W</b>	<b>R</b>
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		08/27/21	PY-SOSEC-20210827P	67,374.03			

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<b>99998864</b>	<b>08/27/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$277,590.90</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			08/27/21	PY-SOSEC-20210827P	67,374.03			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			08/27/21	PY-MCARE-20210827P	15,756.94			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			08/27/21	PY-MCARE-20210827P	15,756.94			
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			08/27/21	PY-FIT-20210827P	111,328.96			
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<b>99998865</b>	<b>08/27/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$2,068.52</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			08/27/21	PY-NET-20210827P	2,068.52			
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<b>99998866</b>	<b>08/27/21</b>	<b>ZZ33</b>	<b>VOYA RETIREMENT SYSTEM</b>					<b>\$1,017.32</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			08/27/21	PY-RTGDC-20210827P	559.53			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			08/27/21	PY-RTGDC-20210827P	457.79			
<hr/>											
<b>99998867</b>	<b>08/27/21</b>	<b>ZZDD</b>	<b>SHALER AREA SCHOOL DIST</b>					<b>\$700,254.25</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			08/27/21	PY-DDF-20210827P	13,655.00			
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			08/27/21	PY-DDN-20210827P	686,599.25			
<hr/>											
<b>99998868</b>	<b>08/27/21</b>	<b>GAPA1</b>	<b>Great American Plan Administrators Inc</b>					<b>\$23,103.99</b>	<b>820</b>	<b>W</b>	<b>R</b>
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01C-20210827P	3,510.77			
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01E-20210827P	3,606.40			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01G-20210827P	925.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01I-20210827P	1,180.43			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01L-20210827P	4,028.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01M-20210827P	2,425.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01Q-20210827P	1,504.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			08/27/21	PY-VD01R-20210827P	1,967.50			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			08/27/21	PY-VR01-20210827P	100.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			08/27/21	PY-VR02-20210827P	350.00			

Date: 09/02/21

Time: 12:28:06

Check Dates 07/12/02 - 08/31/21

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021 2021-2022

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BAR055

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
99998868	08/27/21	GAPA1	Great American Plan Administrators Inc					\$23,103.99	820	W	R
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			08/27/21	PY-VR03-20210827P	665.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			08/27/21	PY-VR04-20210827P	2,711.89			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			08/27/21	PY-VR05-20210827P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			08/27/21	PY-VR06-20210827P	80.00			

**Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank**

	Total	Count		Total	Count
Computer Check	498,300.41	57	Outstanding	201,522.69	29
Hand Check	0.00	0	Reconciled	2,335,897.68	41
Wire Transfer	2,039,119.96	13	Stop Payment	0.00	0
			Voids	0.00	0

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021B 2021-2022**

Vendor#	Vendor Name	Description	Amount
<b>0464</b>	<b>Retirement Employee-Voya</b>		
	ZZ33 VOYARETIREMENTSYS	EMPLOYEE - Ret. TG (DC) 2.75%	\$614.91
		EMPLOYEE - Ret. TG (DC) 2.75%	\$559.53
		<b>Total for 0464 Retirement Employee-Voya</b>	<b>\$1,174.44</b>
<b>0470</b>	<b>Payroll Deductions &amp; Withholdings</b>		
	ZZ29 CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,156.04
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,393.04
	ZZ06 NORTHDISTRICTSCOMMUNITYCREDITUNION	EMPLOYEE - CREDIT UNION	\$37,267.55
		EMPLOYEE - CREDIT UNION	\$32,303.59
	ZZ02 PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$33,532.50
		EMPLOYEE - State Tax - Pennsylvania	\$32,301.46
	ZZ07 PENNSYLVANIASCDU	EMPLOYEE - GARNISHMENT W FOR WESTMORELAND	\$67.54
	ZZ01 PNCBANKPAYROLL	EMPLOYEE - Medicare	\$15,756.94
		EMPLOYEE - Medicare	\$15,187.97
		EMPLOYEE - Social Security	\$64,941.96
		EMPLOYEE - Social Security	\$67,374.03
		EMPLOYEE - Federal Income Tax	\$111,328.96
		EMPLOYEE - Federal Income Tax	\$107,443.87
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,068.52
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,068.52
	ZZDD SHALERAREASCHOOLEDIST	EMPLOYEE - Direct Deposit Net	\$686,599.25
		EMPLOYEE - Direct Deposit Net	\$663,109.23
		EMPLOYEE - Direct Deposit Fixed	\$13,655.00
		EMPLOYEE - Direct Deposit Fixed	\$13,334.00
	ZZ16 TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$2,989.00
	ZZ17	EMPLOYEE - CLERICAL DUES	\$1,752.00
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$3,528.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,153.33
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,554.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,425.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$925.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$1,720.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$3,510.77
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,437.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$2,636.89
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$630.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,180.43
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$925.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,504.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$4,028.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,606.40
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$1,967.50
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,425.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$3,510.77

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021B 2021-2022**

Check Dates 08/01/21 - 09/30/21

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
<b>0470 Payroll Deductions &amp; Withholdings</b>			
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$665.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$350.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$2,711.89
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		<b>Total for 0470 Payroll Deductions &amp; Withholdings</b>	<b>\$1,950,584.95</b>
<b>0475 Employer Paid Benefits</b>			
EMP01	EMPLOYERTEAMSTERS	EMPLOYER VISION-P SEPTEMBER 2021	\$2,336.00
		EMPLOYER DENTAL-P SEPTEMBER 2021	\$6,400.00
ZZ01	PNCBANKPAYROLL	EMPLOYER - Social Security	\$67,374.03
		EMPLOYER - Social Security	\$64,941.96
		EMPLOYER - Medicare	\$15,756.94
		EMPLOYER - Medicare	\$15,187.97
HAR02	THE HARTFORD	EMPLOYER LIFE INS - 213 - AUGUST 2021	\$8,082.90
ZZ33	VOYARETIREMENTSYSM	EMPLOYER - Ret. TG (DC) 2.75%	\$457.79
		EMPLOYER - Ret. TG (DC) 2.75%	\$503.10
		<b>Total for 0475 Employer Paid Benefits</b>	<b>\$181,040.69</b>
<b>260 Workers Compensation</b>			
UPM01	UPMC HEALTH BENEFITS, INC.	7/1/21 - 7/1/22 ELEMENTARY - WORKERS COMPENSATION	\$2,233.50
		7/1/21 - 7/1/22 - WORKERS COMPENSATION	\$2,233.50
		<b>Total for 260 Workers Compensation</b>	<b>\$4,467.00</b>
<b>322 Prof Education Serv-iu</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	MAY 2021 TRAVEL TRAINING SERVICES	\$125.00
		APRIL 2021 INTERPRETING SERVICES	\$165.00
		<b>Total for 322 Prof Education Serv-iu</b>	<b>\$290.00</b>
<b>323 Professional Educational Services - Other Educationa</b>			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	5/17/21 - 5/21/21	\$858.90
		5/10/21 - 5/14/21	\$851.76
		7/6/21 - 7/9/21	\$600.00
		7/19/21 - 7/23/21	\$1,173.60
		7/13/21 - 7/15/21	\$1,335.00
CHI31	THE CHILDREN'S INSTITUTE	TK - JUNE 2021 ESY	\$2,304.00
		TK - JULY 2021 ESY	\$1,792.00
		<b>Total for 323 Professional Educational Services - Other Educationa</b>	<b>\$8,915.26</b>
<b>329 Professional Educational Services - Other</b>			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	5/17/21 - 5/21/21	\$2,244.55
		5/10/21 - 5/14/21	\$2,170.30
		<b>Total for 329 Professional Educational Services - Other</b>	<b>\$4,414.85</b>
<b>330 Purch Other Prof Svc</b>			
JS01	SKIRTICHJENNIFER	DP - MDE - REPORT COMPLETED 6/22/21	\$500.00
		AG - MDE - REPORT COMPLETED 8/10/21	\$500.00

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST AUGUST 31, 2021B 2021-2022**

Vendor#	Vendor Name	Description	Amount
<b>330 Purch Other Prof Svc</b>			
MSZ01	SUSAN ELIZABETH MSZYCO	I.L. FULL ASSESSMENT & EVALUATION REPORT	\$500.00
<b>Total for 330 Purch Other Prof Svc</b>			<b>\$1,500.00</b>
<b>390 Purch Other Prof Svc</b>			
LAB01	PA DEPT OF LABOR & IND-B	PURCH OTHER PROF SVC	\$763.44
		PURCH OTHER PROF SVC	\$1,023.51
		PURCH OTHER PROF SVC	\$444.63
<b>Total for 390 Purch Other Prof Svc</b>			<b>\$2,231.58</b>
<b>411 Disposal Services</b>			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$485.00
		MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$300.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$470.76
		MAINT - DISPOSAL SERVICES - MARZOLF	\$557.02
		MAINT - DISPOSAL SERVICES - RESERVE	\$363.20
		MAINT - DISPOSAL SERVICES - SCOTT	\$397.21
		MAINT - DISPOSAL SERVICES - HS	\$972.32
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$878.48
		MAINT - Disposal Services - ELEM SCHOOL	\$728.86
<b>Total for 411 Disposal Services</b>			<b>\$5,152.85</b>
<b>424 Water &amp; Sewage</b>			
HAM55	HAMPTONSHALERWATERAUTHORITY	4/28/21 - 6/23/21	\$2,799.83
<b>431 Preventive Maintenance</b>			
ELT04	ELTECHSECURITYSYSTEM	Security Svcs - Preventive Maintenance	\$7,616.31
		Security Svcs - Preventive Maintenance	\$1,740.30
ROS06	ROSSIFLOORTECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$327.26
<b>Total for 431 Preventive Maintenance</b>			<b>\$9,683.87</b>
<b>538 Telecommunications</b>			
SA39	AIKENSEAN	CELL PHONE - JANUARY 2021 THROUGH AUGUST 2021	\$400.00
CON90	CONSOLIDATED COMMUNICATIONS	8/16/21 - 9/15/21	\$276.07
		8/16/21 - 9/15/21	\$138.03
		8/16/21 - 9/15/21	\$138.03
		8/16/21 - 9/15/21	\$172.55
		8/16/21 - 9/15/21	\$69.02
		8/16/21 - 9/15/21	\$149.32
		8/16/21 - 9/15/21	\$645.64
		8/16/21 - 9/15/21	\$746.77
		8/16/21 - 9/15/21	\$345.87
		8/16/21 - 9/15/21	\$521.90
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,496.40
<b>Total for 538 Telecommunications</b>			<b>\$6,099.60</b>
<b>549 ADVERTISING</b>			
PIT41	PITTSBURGHPOSTGAZETT	7/18 & 7/25 LEGAL NOTICE - BID ADVERTISEMENTS	\$855.00



Vendor#	Vendor Name	Description	Amount
<b>562 Tuition Payments To Charter Schools</b>			
MACS33	MANCHESTER ACADEMIC CS	TUITION JULY & AUGUST 2021	\$2,778.03
		TUITION JULY & AUGUST 2021	\$6,068.81
PVC99	PAVIRTUALCHARTERSCHOOL	BALANCE DUE FOR 20-21 SCHOOL YEAR	\$25.93
		BALANCE DUE FOR 20-21 SCHOOL YEAR	\$51.86
PRO66	PROVIDENT CHARTER SCHOOL	BALANCE FOR 20-21 SCHOOL YEAR	\$110,869.19
		BALANCE FOR 20-21 SCHOOL YEAR	\$5,807.93
		BALANCE FOR 20-21 SCHOOL YEAR	\$18.85
		BALANCE FOR 20-21 SCHOOL YEAR	\$188.51
URB01	URBAN ACADEMY OF GREATER PITTSBURGH	TUITION FOR JULY & AUGUST 2021	\$2,778.03
<b>Total for 562 Tuition Payments To Charter Schools</b>			<b>\$128,587.14</b>
<b>581 Travel Conference</b>			
LUD44	LUDWIGSHERRI	MILEAGE	\$12.32
<b>584 Travel Inter-District</b>			
SA39	AIKENSEAN	MILEAGE	\$69.44
<b>610 General Supplies</b>			
AZJ52	AZJANITORIALSERVICES,LLC	MAINT - GEN SUP - MARZOLF	\$1,142.42
		MAINT - GEN SUP - RESERVE	\$172.05
		MAINT - GEN SUP - SCOTT	\$409.02
		MAINT - GEN SUP - MS	\$207.29
		MAINT - GEN SUP - ELEM SCH	\$179.22
BLI01	BLICKARTMATERIALS	SUPPLIES - MIDDLE SCHOOL ART	\$99.88
CAS18	CASTLESPTS	SUPPLIES - MIDDLE SCHOOL PHY ED	\$798.00
GRI01	GRIFFITH	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$237.69
HUD52	HUDL	HUDL SUBSCRIPTION AD PACKAGE 8/10/21 - 8/9/22	\$9,400.00
LUD44	LUDWIGSHERRI	CELL PHONE ALLOWANCE JULY 2020 THROUGH JUNE 2021	\$600.00
MT31	MINDY THIEL	REIMBURSEMENT FOR REFRESHMENTS FOR STAFF	\$662.09
MON16	MON-D-AID & CLEANIT CO., INC.	MAINT - GEN SUP - B&G	\$1,194.00
		MAINT - GEN SUP - BURCHFIELD	\$69.00
		MAINT - GEN SUP - MARZOLF	\$263.10
		MAINT - GEN SUP - RESERVE	\$71.40
		MAINT - GEN SUP - SCOTT	\$74.25
		MAINT - GEN SUP - HS	\$254.80
		MAINT - GEN SUP - MS	\$331.95
		MAINT - GEN SUP - ELEM SCH	\$200.50
NIC06	NICKLASSUPPLY	MAINT - GEN SUP - BURCHFIELD	\$348.21
PIT41	PITTSBURGHPOSTGAZETT	FINANCIAL - GENERAL SUPPLIES - SUBSCRIPTION	\$79.30
PIT06	PITTSPECIALTYSUPPLY	MAINT - GEN SUP - B&G	\$28.58
ROS06	ROSSIFLOORTECHNOLOGIES	MAINT - GEN SUP - HS	\$37.33
SHO54	SHOP'NSAVE	WEEKLY PURCHASES	\$71.29
		WEEKLY PURCHASES	\$141.15
STI07	STICKLER'SICEPOPCO	POPSICLES FOR STAFF ON 8/20/21 479 @ \$3	\$1,437.00
MAS44	WBMASONCOMPANYINC	MAINT - GEN SUP - SCOTT	\$57.52
<b>Total for 610 General Supplies</b>			<b>\$18,567.04</b>

Vendor#	Vendor Name	Description	Amount
<b>621 Natural Gas</b>			
UGI53	UGI ENERGY SERVICES	6/23/21 - 7/23/21	\$307.59
		6/16/21 - 7/16/21	\$48.76
		6/16/21 - 7/16/21	\$20.44
		6/30/21 - 8/2/21	\$21.62
		6/16/21 - 7/16/21	\$1,935.27
		6/16/21 - 7/16/21	\$804.66
		7/9/21 - 8/9/21	\$177.71
		6/9/21 - 7/9/21	\$216.38
		<b>Total for 621 Natural Gas</b>	<b>\$3,532.43</b>
<b>640 Books</b>			
COX WT.	COXINFORMATIONSVCS	LIBRARY - BOOKS - MIDDLE SCHOOL	\$167.10
<b>650 Supplies &amp; Fees Technology Related</b>			
HAR44	PROSOFT TECHNOLOGIES INC.	SOFTWARE SUPPLIES & LICENSING	\$31,407.98
		Other Fiscal Services - Software, Supplies & Licensing	\$1,500.00
		Other Fiscal Services - Software, Supplies & Licensing	\$1,500.00
		<b>Total for 650 Supplies &amp; Fees Technology Related</b>	<b>\$34,407.98</b>
<b>758 Capital New Hardware Software</b>			
CDW41	CDW GOVERNMENT	END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$1,445.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$99.00
COM88	COMMUNICATIONSCONSULTING,IN C.	Security Svcs - Capital New Hardware Software	\$54,323.40
DEL08	DELL MARKETING L.P.	Instruction-Regular Program - Capital New Hardware Software	\$114,764.60
TMO01	T-MOBILEUSAINC.	Technology Svc - CARES-Capital New Hardware Software	\$400.00
		Technology Svc - CARES-Capital New Hardware Software	\$400.00
		<b>Total for 758 Capital New Hardware Software</b>	<b>\$171,432.00</b>
<b>810 Dues &amp; Fees</b>			
ASP02	ASPP	PSYCH SVC - DUES & FEES - SECONDARY	\$75.00
PAD10	COMMONWEALTH OF PA	TR - PUBLIC PESTICIDE APPLICATOR CERTIFICATION APPLICATION	\$10.00
		GW - PUBLIC PESTICIDE APPLICATOR CERTIFICATION APPLICATION	\$10.00
NAT02	NASP	PSYCH SVC - DUES & FEES - ELEMENTARY	\$220.00
		PSYCH SVC - DUES & FEES - ELEMENTARY	\$220.00
PAS33	PASAP	SOCIAL WK - DUES & FEES - SECONDARY	\$600.00
WPI01	WPIAL	Misc Athletics - DUES & FEES	\$300.00
		<b>Total for 810 Dues &amp; Fees</b>	<b>\$1,435.00</b>
		<b>Report Total</b>	<b>\$2,537,420.37</b>

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.622.000.19.00	\$ 9,037.29	Duquesne Light/Elementary School	DUQ02 8993100000 Aug 21	8/31/2021
10-2620.622.000.19.00	\$ 46.87	Duquesne Light/Elementary School	DUQ02 5142260000 Aug 21	8/31/2021
10-2620.622.000.19.00	\$ 31.57	Duquesne Light/Elementary School	DUQ02 7193100000 Aug 21	8/31/2021
10-2620.622.000.31.00	\$ 41,811.95	Duquesne Light/High School	DUQ02 X347850000 Aug 21	8/31/2021
10-2620.622.000.35.00	\$ 15,731.88	Duquesne Light/Middle School	DUQ02 X830740000 Aug 21	8/31/2021
10-2620.622.000.35.00	\$ 1,689.00	Duquesne Light/Middle School	DUQ02 5813230000 Aug 21	8/31/2021
10-2620.622.000.12.00	\$ 70.79	Duquesne Light/Jeffery	DUQ02 1741420000 Aug 21	8/31/2021
10-2620.622.000.01.00	\$ 443.35	Duquesne Light/B&G	DUQ02 9497700000 Aug 21	8/31/2021
10-2620.622.000.14.00	\$ 64.21	Duquesne Light/Reserve	DUQ02 1402760000 Aug 21	8/31/2021
10-2620.622.000.12.00	\$ 495.72	Duquesne Light/Jeffery	DUQ02 4611130000 Aug 21	8/31/2021
10-2620.622.000.11.00	\$ 2,250.44	Duquesne Light/Burchfield	DUQ02 6175200000 Aug 21	8/31/2021
10-2620.622.000.31.00	\$ 1,121.94	Duquesne Light/High School	DUQ02 2551000000 Aug 21	8/31/2021
10-2620.622.000.15.00	\$ 7,771.60	Duquesne Light/Scott	DUQ02 5210913097 Aug 21	8/31/2021
10-2620.622.000.13.00	\$ 1,777.93	Duquesne Light/Marzolf	DUQ02 1594070000 Aug 21	8/31/2021
10-2620.622.000.31.00	\$ 144.12	Duquesne Light/High School	DUQ02 3287310000 Aug 21	8/31/2021
10-2620.622.000.31.00	\$ 101.79	Duquesne Light/High School	DUQ02 8270640000 Aug 21	8/31/2021
10-2620.622.000.13.00	\$ 45.12	Duquesne Light/High School	DUQ02 8967430000 Aug 21	8/31/2021
10-2650.626.000.00.00	\$ 1,757.22	Fleet Services	FLE21 Aug-21	8/31/2021
10-2620.424.000.12.00	\$ 125.06	Hampton/Shaler Water	HAM55 0115509582 Aug 21	8/31/2021
10-2620.424.000.13.00	\$ 441.16	Hampton/Shaler Water	HAM55 0115518052 Aug 21	8/31/2021
10-2620.424.000.31.00	\$ 8,197.54	Hampton/Shaler Water	HAM55 0115521320 Aug 21	8/31/2021
10-2620.424.000.31.00	\$ 277.94	Hampton/Shaler Water	HAM55 0115524454 Aug 21	8/31/2021
10-2620.424.000.31.00	\$ 3,489.34	Hampton/Shaler Water	HAM55 0115524394 Aug 21	8/31/2021
10-2620.424.000.31.00	\$ 130.24	Hampton/Shaler Water	HAM55 0115523886 Aug 21	8/31/2021
10-2620.424.000.31.00	\$ 758.80	Hampton/Shaler Water	HAM55 0115524964 Aug 21	8/31/2021
10-2620.424.000.35.00	\$ 2,516.87	Hampton/Shaler Water	HAM55 0115523668 Aug 21	8/31/2021
10-2620.424.000.35.00	\$ 110.80	Hampton/Shaler Water	HAM55 0115517958 Aug 21	8/31/2021
10-2620.621.000.01.00	\$ 139.56	Peoples Natural Gas/B&G	PEO02 200003958929 Aug 21	8/31/2021
10-2620.621.000.19.00	\$ 294.40	Peoples Natural Gas/Elementary School	PEO02 200003959042 Aug 21	8/31/2021
10-2620.621.000.19.00	\$ 378.00	Peoples Natural Gas/Elementary School	PEO02 200003959042A Aug 21	8/31/2021
10-2620.621.000.13.00	\$ 152.45	Peoples Natural Gas/Marzolf	PEO02 200003959182 Aug 21	8/31/2021
10-2620.621.000.14.00	\$ 106.36	Peoples Natural Gas/Reserve	PEO02 200006921627 Aug 21	8/31/2021
10-2620.621.000.31.00	\$ 2,240.27	Peoples Natural Gas/High School	PEO02 200003958978 Aug 21	8/31/2021

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.12.00	\$ 183.32	Peoples Natural Gas/Jeffery	PEO02 200003959083 Aug 21	8/31/2021
10-2620.621.000.11.00	\$ 449.91	Peoples Natural Gas/Burchfield	PEO02 200003959240 Aug 21	8/31/2021
10-2620.621.000.35.00	\$ 1,007.29	Peoples Natural Gas/Middle School	PEO02 200003958861 Aug 21	8/31/2021
10-2620.621.000.15.00	\$ 2,375.46	Peoples Natural Gas/Middle School	PEO02 210005233783 Aug 21	8/31/2021
10-5240.930.000.00.00	\$ 7,659.51	PNC	PNC02 Aug-21	8/31/2021
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5015819944	8/31/2021
10-0475.033.000.00.00	\$ 694,538.74	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2021
10-0475.036.000.00.00	\$ 41,636.90	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2021
10-0475.034.000.00.00	\$ 6,072.85	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2021
10-2620.538.000.00.00	\$ 223.61	Verizonwireless	VER02 9884001749	8/31/2021
10-5240.930.000.00.00	\$ 10,737.50	BNY Mellon	BNY01 Aug-21	8/31/2021
10-5240.930.000.00.00	\$ 363,831.25	BNY Mellon	BNY01 Aug-21	8/31/2021
10-5240.930.000.00.00	\$ 322,750.00	BNY Mellon	BNY01 Aug-21	8/31/2021
10-5240.930.000.00.00	\$ 72,200.00	BNY Mellon	BNY01 Aug-21	8/31/2021
10-5240.930.000.00.00	\$ 528,975.00	BNY Mellon	BNY01 Aug-21	8/31/2021
10-5240.930.000.00.00	\$ 608,625.00	BNY Mellon	BNY01 Aug-21	8/31/2021
10-5240.930.000.00.00	\$ 750.00	BNY Mellon	BNY01 Aug-21	8/31/2021
10-5240.930.000.00.00	\$ 170,190.00	Wells Fargo	WEL31 Aug-21	8/31/2021
10-1110.610.000.19.08	\$ 516.50	PNC Corporate Account	PNC06 ROPES.COM PE CLASS	8/31/2021
10-2360.610.000.00.00	\$ 438.24	PNC Corporate Account	PNC06 SAM'S SNACKS ADMIN	8/31/2021
10-2360.610.000.00.00	\$ 54.29	PNC Corporate Account	PNC06 Frank's - Interview Team	8/31/2021
10-2310.610.000.00.00	\$ 99.48	PNC Corporate Account	PNC06 Frank's - Board Dinner	8/31/2021
<b>TOTAL</b>	<b>\$ 2,943,961.43</b>			

Date: 09/10/21

Time: 12:58:25

Release Dates 08/31/07 - 12/10/21

**Shaler Area School District  
Invoices Payable 2021-2022  
Vendor # 01BB - rai21**

Page: 1

BAR046j

Invoice # #1 - STARTUP

**21-22 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
dec16	KIMBERLY DECORT	DAILY LUNCH SALES	6611.000	\$11.10
NUT01	THE NUTRITION GROUP	BUSINESS OFFICE EXPENSE	3100.572	\$1,252.62
		CLEANING	3100.572	\$154.21
		DAIRY	3100.571	\$3,274.81
		GROCERIES	3100.571	\$19,007.29
		JULY UNEMPLOYMENT TAX CREDIT	3100.572	\$-158.80
		LABOR COSTS	3100.572	\$32,079.66
		MANAGEMENT FEE	3100.572	\$1,241.24
		MANAGEMENT PAYROLL	3100.572	\$4,838.06
		OTHER	3100.572	\$961.56
		PAPER	3100.572	\$6,006.77
		SUPPORT SERVICE EXPENSE	3100.572	\$715.78
		UPPER MANAGEMENT EXPENSE	3100.572	\$268.42
		<b>Total for THE NUTRITION GROUP</b>		<b>\$69,641.62</b>
			<b>Report Total</b>	<b>\$69,652.72</b>

Date: 09/03/21

Time: 12:09:26

Release Dates 08/31/07 - 12/10/21

**Shaler Area School District  
Invoices Payable 2021-2022  
Vendor # 01BB - rai21**

Page: 1

BAR046j

Invoice # #1 - STARTUP

**21-22 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
dec16	KIMBERLY DECORT	DAILY LUNCH SALES	6611.000	\$11.10
			<b>Report Total</b>	<b>\$11.10</b>

Date: 09/03/21  
Time: 12:10:08

**Shaler Area School District**  
**Invoices Payable 2021-2022**  
**Vendor # 01BB - rai21**

Page: 1  
BAR046j  
Invoice # #1 - STARTUP

Release Dates 08/31/07 - 12/10/21

**21-22 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
DOB11	DOBIL LABORATORIES INC	Building Impr Svc-repl - Capital Equipment - Original And Ad	4600.752	\$37,250.00
ELGR01	EL GRANDE INDUSTRIES, INC.	Building Impr Svc-repl - Construction Services	4600.450	\$138,204.00
HHS53	HHS DR	BURCHFIELD FIRE ALARM SYSTEM	4600.330	\$372.10
		REPLACEMENT	4600.330	\$5,682.76
		MARZOLF PRIMARY PAVING	4600.330	\$500.00
		RESERVE PRIMARY WATR LINE REPLACEMENT	4600.330	\$16,920.00
		SHALER AREA HIGH SCHOOL AIR CONDITIONING	4600.330	\$16,920.00
			<b>Total for HHS DR</b>	<b>\$23,474.86</b>
			<b>Report Total</b>	<b>\$198,928.86</b>

**Shaler Area School District  
2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

**FUNCTION BOARD SUPPLEMENT**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	21,668,436.00	10,957.52	6,788.83	0.00	21,657,478.48	0
200 Benefits	14,354,030.00	69,574.47	3,435.68	0.00	14,284,455.53	0
300 Purchased Prof/tech Svc	21,000.00	0.00	0.00	3,575.14	17,424.86	17
400 Purchased Property Svc	58,523.00	236.00	236.00	4,754.53	53,532.47	9
500 Other Purchased Services	1,203,000.00	59,727.57	6,945.07	0.00	1,143,272.43	5
600 Supplies	1,024,036.00	13,769.98	9,996.58	339,925.36	670,340.66	35
700 Property	116,010.00	0.00	0.00	20,699.45	95,310.55	18
1100 ** Functio Total	38,445,035.00	154,265.54	27,402.16	368,954.48	37,921,814.98	1
1200 Instruction-special Prog						
100 Salaries	6,489,564.00	65,734.10	47,100.97	0.00	6,423,829.90	1
200 Benefits	4,405,818.00	39,883.61	19,535.50	0.00	4,365,934.39	1
300 Purchased Prof/tech Svc	531,740.00	0.00	0.00	0.00	531,740.00	0
500 Other Purchased Services	2,799,200.00	33,378.44	9,103.21	0.00	2,765,821.56	1
600 Supplies	130,500.00	141.15	141.15	14,667.93	115,690.92	11
700 Property	15,000.00	0.00	0.00	0.00	15,000.00	0
800 Other Objects	204,300.00	0.00	0.00	0.00	204,300.00	0
1200 ** Functio Total	14,576,122.00	139,137.30	75,880.83	14,667.93	14,422,316.77	1
1300 Vocational Education						
500 Other Purchased Services	1,500,000.00	521,689.60	0.00	0.00	978,310.40	35
1300 ** Functio Total	1,500,000.00	521,689.60	0.00	0.00	978,310.40	35
1400 Other Instruct Prog						
100 Salaries	1,095,495.00	21,747.42	14,734.17	0.00	1,073,747.58	2
200 Benefits	643,956.00	19,769.68	4,769.37	0.00	624,186.32	3
500 Other Purchased Services	220,000.00	0.00	0.00	0.00	220,000.00	0
600 Supplies	15,000.00	0.00	0.00	0.00	15,000.00	0
1400 ** Functio Total	1,974,451.00	41,517.10	19,503.54	0.00	1,932,933.90	2
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	16,000.00	0.00	0.00	0.00	16,000.00	0
1500 ** Functio Total	16,000.00	0.00	0.00	0.00	16,000.00	0
1000 ** Function (E) Total	56,511,608.00	856,609.54	122,786.53	383,622.41	55,271,376.05	2



**Shaler Area School District  
 2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

**FUNCTION BOARD SUPPLEMENT**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,245,511.00	125,257.68	57,222.40	0.00	2,120,253.32	6
200 Benefits	1,462,801.00	51,889.63	22,320.89	0.00	1,410,911.37	4
300 Purchased Prof/tech Svc	30,000.00	500.00	500.00	0.00	29,500.00	2
400 Purchased Property Svc	0.00	0.00	0.00	242.00	-242.00	-999
500 Other Purchased Services	7,800.00	0.00	0.00	0.00	7,800.00	0
600 Supplies	42,000.00	17.50	17.50	1,376.87	40,605.63	3
800 Other Objects	2,500.00	1,115.00	1,115.00	0.00	1,385.00	45
2100 ** Functio Total	3,790,612.00	178,779.81	81,175.79	1,618.87	3,610,213.32	5
2200 Instructional Staff Svc						
100 Salaries	907,400.00	39,780.94	16,387.34	0.00	867,619.06	4
200 Benefits	443,179.00	17,324.81	7,135.36	0.00	425,854.19	4
300 Purchased Prof/tech Svc	8,600.00	399.00	399.00	0.00	8,201.00	5
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
500 Other Purchased Services	7,500.00	0.00	0.00	0.00	7,500.00	0
600 Supplies	149,100.00	1,740.00	1,740.00	56,102.41	91,257.59	39
700 Property	6,200.00	0.00	0.00	2,848.00	3,352.00	46
800 Other Objects	116.00	0.00	0.00	0.00	116.00	0
2200 ** Functio Total	1,523,595.00	59,244.75	25,661.70	58,950.41	1,405,399.84	8
2300 Administration						
100 Salaries	2,199,456.00	392,956.20	175,756.41	0.00	1,806,499.80	18
200 Benefits	1,448,198.00	169,498.78	74,444.12	0.00	1,278,699.22	12
300 Purchased Prof/tech Svc	357,500.00	20,995.28	20,995.28	0.00	336,504.72	6
400 Purchased Property Svc	50,000.00	7,489.38	3,744.69	0.00	42,510.62	15
500 Other Purchased Services	114,600.00	15,665.44	69.44	0.00	98,934.56	14
600 Supplies	24,740.00	6,013.98	5,987.54	858.67	17,867.35	28
700 Property	14,300.00	0.00	0.00	2,963.50	11,336.50	21
800 Other Objects	28,900.00	21,814.58	6,545.00	0.00	7,085.42	75
2300 ** Functio Total	4,237,694.00	634,433.64	287,542.48	3,822.17	3,599,438.19	15
2400 Pupil Health						
100 Salaries	510,839.00	2,280.00	2,280.00	0.00	508,559.00	0
200 Benefits	314,983.00	31,468.84	993.84	0.00	283,514.16	10

**Shaler Area School District  
2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

**FUNCTION BOARD SUPPLEMENT**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
300 Purchased Prof/tech Svc	36,000.00	0.00	0.00	0.00	36,000.00	0
400 Purchased Property Svc	2,000.00	0.00	0.00	0.00	2,000.00	0
600 Supplies	6,000.00	90.32	90.32	5,339.68	570.00	91
700 Property	2,000.00	0.00	0.00	0.00	2,000.00	0
2400 ** Functio Total	871,822.00	33,839.16	3,364.16	5,339.68	832,643.16	4
2500 Business						
100 Salaries	415,865.00	62,795.07	27,653.32	0.00	353,069.93	15
200 Benefits	259,344.00	27,286.69	12,003.85	0.00	232,057.31	11
300 Purchased Prof/tech Svc	56,000.00	17,042.00	17,042.00	0.00	38,958.00	30
400 Purchased Property Svc	100,068.00	9,639.26	1,487.02	0.00	90,428.74	10
500 Other Purchased Services	8,000.00	855.00	855.00	0.00	7,145.00	11
600 Supplies	2,500.00	10,130.39	10,130.39	10,612.41	-18,242.80	830
800 Other Objects	2,500.00	0.00	0.00	0.00	2,500.00	0
2500 ** Functio Total	844,277.00	127,748.41	69,171.58	10,612.41	705,916.18	16
2600 Oper & Maint Of Plant						
100 Salaries	3,123,309.00	430,852.02	201,909.53	0.00	2,692,456.98	14
200 Benefits	1,902,638.00	188,346.50	89,216.70	0.00	1,714,291.50	10
300 Purchased Prof/tech Svc	319,851.00	2,231.58	2,231.58	0.00	317,619.42	1
400 Purchased Property Svc	590,031.00	64,701.41	44,807.32	169,850.41	355,479.18	40
500 Other Purchased Services	251,430.00	175,169.14	6,483.15	32,043.20	44,217.66	82
600 Supplies	1,798,435.00	191,665.11	118,675.74	31,345.14	1,575,424.75	12
700 Property	20,000.00	0.00	0.00	15,390.51	4,609.49	77
800 Other Objects	1,624.00	311.00	271.00	0.00	1,313.00	19
2600 ** Functio Total	8,007,318.00	1,053,276.76	463,595.02	248,629.26	6,705,411.98	16
2700 Student Transportation						
100 Salaries	37,688.00	6,112.19	2,935.39	0.00	31,575.81	16
200 Benefits	23,456.00	2,652.17	1,272.01	0.00	20,803.83	11
300 Purchased Prof/tech Svc	69,000.00	0.00	0.00	0.00	69,000.00	0
500 Other Purchased Services	4,897,000.00	0.00	0.00	0.00	4,897,000.00	0
600 Supplies	29,000.00	13,546.40	13,546.40	0.00	15,453.60	47
2700 ** Functio Total	5,056,144.00	22,310.76	17,753.80	0.00	5,033,833.24	0

**Shaler Area School District  
2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

**FUNCTION BOARD SUPPLEMENT**

	<b>Adjusted Budget</b>	<b>YTD Expended</b>	<b>Current Expended</b>	<b>Current Encumbrances</b>	<b>Remaining Balance</b>	<b>%Us</b>
ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	676,566.00	135,654.52	58,948.98	0.00	540,911.48	20
200 Benefits	445,369.00	58,920.02	25,585.19	0.00	386,448.98	13
300 Purchased Prof/tech Svc	59,100.00	26,133.32	11,099.00	1,058.35	31,908.33	46
500 Other Purchased Services	15,100.00	0.00	0.00	0.00	15,100.00	0
600 Supplies	167,564.00	114,920.73	31,457.98	20,358.98	32,284.29	81
700 Property	0.00	0.00	0.00	0.00	0.00	-999
800 Other Objects	1,620.00	0.00	0.00	0.00	1,620.00	0
2800 ** Functio Total	1,365,319.00	335,628.59	127,091.15	21,417.33	1,008,273.08	26
2900 Other Support Services						
500 Other Purchased Services	70,000.00	0.00	0.00	0.00	70,000.00	0
2900 ** Functio Total	70,000.00	0.00	0.00	0.00	70,000.00	0
2000 ** Function (E) Total	25,766,781.00	2,445,261.88	1,075,355.68	350,390.13	22,971,128.99	11
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,020,805.00	30,322.36	14,730.42	0.00	990,482.64	3
200 Benefits	170,804.00	13,199.75	6,409.93	0.00	157,604.25	8
300 Purchased Prof/tech Svc	51,840.00	0.00	0.00	0.00	51,840.00	0
400 Purchased Property Svc	28,150.00	214.12	214.12	0.00	27,935.88	1
500 Other Purchased Services	246,485.00	28,319.00	0.00	0.00	218,166.00	11
600 Supplies	106,760.00	9,580.92	9,580.92	39,235.86	57,943.22	46
700 Property	68,260.00	1,316.82	1,316.82	1,731.30	65,211.88	4
800 Other Objects	19,675.00	2,479.00	1,959.00	0.00	17,196.00	13
3200 ** Functio Total	1,712,779.00	85,431.97	34,211.21	40,967.16	1,586,379.87	7
3300 Community Services						
100 Salaries	55,000.00	1,211.03	632.63	0.00	53,788.97	2
200 Benefits	16,642.00	527.91	275.78	0.00	16,114.09	3
600 Supplies	17,500.00	1,929.35	1,929.35	1,119.53	14,451.12	17
800 Other Objects	30,000.00	2,178.16	0.00	0.00	27,821.84	7
3300 ** Functio Total	119,142.00	5,846.45	2,837.76	1,119.53	112,176.02	6
3000 ** Function (E) Total	1,831,921.00	91,278.42	37,048.97	42,086.69	1,698,555.89	7

**Shaler Area School District  
 2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

**FUNCTION BOARD SUPPLEMENT**

	<b>Adjusted Budget</b>	<b>YTD Expended</b>	<b>Current Expended</b>	<b>Current Encumbrances</b>	<b>Remaining Balance</b>	<b>%Us</b>
ALL						
10 Fund 10						
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	10,000.00	0.00	0.00	0.00	10,000.00	0
4000 ** Function (E) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	32,800.00	11,214.45	6,332.49	0.00	21,585.55	34
900 Other Financing Uses	182,054.00	175,000.66	62,575.11	568.81	6,484.53	96
5100 ** Functio Total	214,854.00	186,215.11	68,907.60	568.81	28,070.08	87
5200 Fund Transfers						
900 Other Financing Uses	7,657,373.00	2,097,286.36	2,085,718.26	0.00	5,560,086.64	27
5200 ** Functio Total	7,657,373.00	2,097,286.36	2,085,718.26	0.00	5,560,086.64	27
5000 ** Function (E) Total	7,872,227.00	2,283,501.47	2,154,625.86	568.81	5,588,156.72	29
10 Fund (E) Total	91,992,537.00	5,676,651.31	3,389,817.04	776,668.04	85,539,217.65	7
Report Totals	<b>91,992,537.00</b>	<b>5,676,651.31</b>	<b>3,389,817.04</b>	<b>776,668.04</b>	<b>85,539,217.65</b>	<b>7</b>

**Shaler Area School District  
 2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,543,327.00	482,742.78	191,245.31	0.00	2,060,584.22	19
120 Sal-professional-educ	59,374.00	11,473.60	4,589.44	0.00	47,900.40	19
121 Sal-prof-regular	29,220,093.00	1,491.48	1,491.48	0.00	29,218,601.52	0
122 Sal-prof-substitute	658,000.00	162.00	0.00	0.00	657,838.00	0
123 Sal-prof-extra Duty	493,000.00	47,869.49	31,368.85	0.00	445,130.51	10
131 Sal-other Professional	259,427.00	50,799.99	19,920.00	0.00	208,627.01	20
132 Sal-coach/sponsor/other	863,028.00	0.00	0.00	0.00	863,028.00	0
141 Sal-technical Support	135,502.00	28,329.96	11,331.98	0.00	107,172.04	21
151 Sal-clerical-regular	3,182,371.00	261,001.95	157,143.78	0.00	2,921,369.05	8
152 Sal-clerical-subs	72,000.00	10,978.23	9,315.63	0.00	61,021.77	15
153 Sal-clerical-overtime	69,000.00	12,487.97	4,117.97	0.00	56,512.03	18
161 Sal-foremen-regular	180,353.00	19,204.99	7,682.00	0.00	161,148.01	11
171 Sal-maint-regular	602,096.00	82,981.86	37,617.70	0.00	519,114.14	14
173 Sal-maintenance-overtime	50,000.00	569.66	161.84	0.00	49,430.34	1
182 Sal-summer Subs	70,000.00	8,252.75	7,068.75	0.00	61,747.25	12
191 Sal-custodial-regular	1,954,363.00	311,797.25	149,407.95	0.00	1,642,565.75	16
192 Sal-custodial-subs	70,000.00	0.00	0.00	0.00	70,000.00	0
193 Sal-custodial-overtime	118,000.00	2,525.84	946.46	0.00	115,474.16	2
100 Object (E) Total	40,599,934.00	1,332,669.80	633,409.14	0.00	39,267,264.20	3
200 Benefits						
211 Medical Insurance	7,500,000.00	-5,364.74	-5,364.74	0.00	7,505,364.74	0
212 Dental Insurance	443,435.00	-281.42	-281.42	0.00	443,716.42	0
213 Life Insurance	0.00	-25.70	-25.70	0.00	25.70	-999
215 Eye Care Insurance	87,496.00	-42.74	-42.74	0.00	87,538.74	0
219 Other Health Benefits	157,000.00	2,800.00	1,400.00	0.00	154,200.00	2
220 Social Security	3,101,687.00	99,744.44	47,088.21	0.00	3,001,942.56	3
230 Retirement	14,166,400.00	455,659.17	213,271.21	0.00	13,710,740.83	3
240 Tuition Reimbursement	15,000.00	0.00	0.00	0.00	15,000.00	0
250 Unemployment Comp	90,000.00	630.00	630.00	0.00	89,370.00	1
260 Workers Compensation	267,200.00	17,757.26	10,786.69	0.00	249,442.74	7
280 Other Post Employment Benefits	33,000.00	116,100.00	0.00	0.00	-83,100.00	352
281 RETIREE REIMBURSEMENT	30,000.00	3,436.68	0.00	0.00	26,563.32	11
200 Object (E) Total	25,891,218.00	690,412.95	267,461.51	0.00	25,200,805.05	3

Shaler Area School District  
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Expenditure Accounts - with Activity Only

Ending Date: 08/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
320 Purch Prof/educ Svc	6,000.00	0.00	0.00	0.00	6,000.00	0
322 Prof Education Serv-iu	423,500.00	0.00	0.00	0.00	423,500.00	0
323 Professional Educational Services - Other	394,500.00	0.00	0.00	3,575.14	390,924.86	1
324 Conference Training	0.00	0.00	0.00	1,058.35	-1,058.35	-999
329 Professional Educational Services - Other	5,000.00	0.00	0.00	0.00	5,000.00	0
330 Purch Other Prof Svc	386,500.00	53,302.25	38,267.93	0.00	333,197.75	14
332 Deliquent	120,000.00	8,940.00	8,940.00	0.00	111,060.00	7
333 Tax Appeal-legal	85,000.00	0.00	0.00	0.00	85,000.00	0
334 Litigation - MISC	1,000.00	0.00	0.00	0.00	1,000.00	0
335 Tax Billing Costs	5,000.00	2,428.35	2,428.35	0.00	2,571.65	49
340 Purch Technical Svc	23,000.00	0.00	0.00	0.00	23,000.00	0
348 Purch Svc In Support Of Technology	19,600.00	0.00	0.00	0.00	19,600.00	0
350 Security/safety Services	325,316.00	0.00	0.00	0.00	325,316.00	0
360 EMPLOYEE TRAINING/ DEVELOPMENT	65,600.00	9,849.00	3,099.00	0.00	55,751.00	15
390 Purch Other Prof Svc	4,375.00	2,231.58	2,231.58	0.00	2,143.42	51
300 Object (E) Total	1,864,391.00	76,751.18	54,966.86	4,633.49	1,783,006.33	4
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	0.00	0.00	0.00	5,000.00	0
411 Disposal Services	59,315.00	5,152.85	5,152.85	59,672.63	-5,510.48	109
424 Water & Sewage	135,750.00	20,408.86	16,047.75	0.00	115,341.14	15
430 Repairs/maintenance	46,194.00	214.12	214.12	3,561.99	42,417.89	8
431 Preventive Maintenance	301,270.00	47,560.45	38,327.47	121,942.97	131,766.58	56
432 Repairs & Maintenance Svc	37,240.00	2,518.74	2,518.74	1,358.21	33,363.05	10
433 Repairs & Maintenance Srvc Vehi	40,000.00	147.15	147.15	5,238.96	34,613.89	13
434 MAINT. REPAIRS KITCHEN	15,000.00	0.00	0.00	0.00	15,000.00	0
438 Maint&repair Infor Tech Eq/infra	44,179.00	6,436.00	236.00	1,434.54	36,308.46	18
442 Rental-equip&vehicles	164,364.00	17,882.00	5,885.07	3,865.64	142,616.36	13
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	858,312.00	100,320.17	68,529.15	197,074.94	560,916.89	35
500 Other Purchased Services						
510 Student Transport Svc	157,930.00	0.00	0.00	0.00	157,930.00	0
513 Stdnt Tran Svcc-cont	4,897,000.00	0.00	0.00	0.00	4,897,000.00	0
521 Blanket Insurance	165,000.00	150,389.00	0.00	0.00	14,611.00	91

**Shaler Area School District  
 2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
522 Auto Liability Ins	8,000.00	6,671.00	0.00	0.00	1,329.00	83
523 General Prop/liab Ins	10,000.00	10,596.00	0.00	0.00	-596.00	106
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	12,500.00	0.00	0.00	0.00	12,500.00	0
529 Athletic Insurance	35,000.00	28,319.00	0.00	0.00	6,681.00	81
530 Communications	35,000.00	5,000.00	0.00	0.00	30,000.00	14
538 Telecommunications	75,280.00	17,949.20	6,323.21	32,043.20	25,287.60	66
549 ADVERTISING	8,000.00	855.00	855.00	0.00	7,145.00	11
561 Tuition/lea W/i State	170,000.00	0.00	0.00	0.00	170,000.00	0
562 Tuition Payments To Charter Schools	2,625,000.00	93,106.01	16,048.28	0.00	2,531,893.99	4
563 Tuition/private Sch	100,000.00	0.00	0.00	0.00	100,000.00	0
564 Tuition To Avts	1,500,000.00	521,689.60	0.00	0.00	978,310.40	35
566 Tuition To Comm. Coll. & Tech Ins	20,000.00	0.00	0.00	0.00	20,000.00	0
567 Tuition To Appr Priv Sch (APS)	1,175,000.00	0.00	0.00	0.00	1,175,000.00	0
568 Tuition-PA Priv Res Reh Inst (PRRi)	110,000.00	0.00	0.00	0.00	110,000.00	0
569 Tuition - Other	50,000.00	0.00	0.00	0.00	50,000.00	0
571 Food Costs	2,025.00	0.00	0.00	0.00	2,025.00	0
580 Travel	15,170.00	0.00	0.00	0.00	15,170.00	0
581 Travel Conference	46,550.00	0.00	0.00	0.00	46,550.00	0
582 Travel Teachers Inter District	3,400.00	0.00	0.00	0.00	3,400.00	0
583 Travel w/students	5,330.00	0.00	0.00	0.00	5,330.00	0
584 Travel Inter-District	23,030.00	229.38	229.38	0.00	22,800.62	1
591 Security/police Svc	15,100.00	0.00	0.00	0.00	15,100.00	0
595 lu Payments/withheld	70,000.00	0.00	0.00	0.00	70,000.00	0
599 Misc Purchased Services	60,800.00	0.00	0.00	0.00	60,800.00	0
500 Object (E) Total	11,420,115.00	834,804.19	23,455.87	32,043.20	10,553,267.61	8
600 Supplies						
610 General Supplies	953,204.00	57,347.24	57,320.80	194,962.72	700,894.04	26
611 Uniforms	48,011.00	281.95	281.95	17,179.09	30,549.96	36
617 Supplies	50,000.00	0.00	0.00	20,571.60	29,428.40	41
618 DO NOT USE CHANGED TO 650	0.00	0.00	0.00	10,800.00	-10,800.00	-999
621 Natural Gas	361,000.00	19,862.32	10,859.45	0.00	341,137.68	6
622 Electricity	989,000.00	145,395.42	82,635.57	0.00	843,604.58	15
626 Gasoline	56,000.00	16,530.27	15,303.62	0.00	39,469.73	30
640 Books	703,800.00	5,702.75	1,929.35	269,280.92	428,816.33	39

**Shaler Area School District  
 2021-2022**

**Expenditure Accounts - with Activity Only**

Ending Date: 08/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
600 Supplies						
648 Books&periodicals On Elec Media	44,000.00	0.00	0.00	12,295.22	31,704.78	28
650 Supplies & Fees Technology Related	463,345.00	236,026.17	103,043.42	237,653.85	-10,335.02	102
600 Object (E) Total	3,668,360.00	481,146.12	271,374.16	762,743.40	2,424,470.48	34
700 Property						
750 Equip-original & Addl	46,870.00	1,316.82	1,316.82	8,846.28	36,706.90	22
752 Capital Equipment - Original And Additional	10,700.00	0.00	0.00	0.00	10,700.00	0
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware Software	271,021.00	6,840.00	6,840.00	771,181.47	-507,000.47	287
760 Equipment-replacement	32,900.00	0.00	0.00	0.00	32,900.00	0
762 Capital Equipment Replacement	48,500.00	0.00	0.00	18,354.01	30,145.99	38
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software Replace	79,200.00	0.00	0.00	2,848.00	76,352.00	4
700 Object (E) Total	499,191.00	8,156.82	8,156.82	801,229.76	-310,195.58	162
800 Other Objects						
810 Dues & Fees	61,235.00	25,719.58	9,890.00	0.00	35,515.42	42
820 Judgements Against The Lea	220,000.00	0.00	0.00	0.00	220,000.00	0
831 Interest-loan/lease Agr	7,800.00	7,397.23	2,515.27	0.00	402.77	95
860 Grants-community Svc	10,000.00	2,178.16	0.00	0.00	7,821.84	22
880 Refund/prior Yr Recpt	25,000.00	3,817.22	3,817.22	0.00	21,182.78	15
800 Object (E) Total	324,035.00	39,112.19	16,222.49	0.00	284,922.81	12
900 Other Financing Uses						
911 Lease Pmts/principle	182,054.00	175,000.66	62,575.11	568.81	6,484.53	96
930 Fund Transfers	7,657,373.00	2,097,286.36	2,085,718.26	0.00	5,560,086.64	27
900 Object (E) Total	7,839,427.00	2,272,287.02	2,148,293.37	568.81	5,566,571.17	29
10 Fund (E) Total	92,964,983.00	5,835,660.44	3,491,869.37	1,798,293.60	85,331,028.96	8
Report Totals	<b>92,964,983.00</b>	<b>5,835,660.44</b>	<b>3,491,869.37</b>	<b>1,798,293.60</b>	<b>85,331,028.96</b>	<b>8</b>



**Shaler Area School District  
2021-2022  
Revenue Accounts - with Activity Only**

Ending Date: 08/31/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,557,295.00	0.00	1,435,956.06	849,842.14	1,121,338.94	56
002 Millvale	2,227,550.00	0.00	357,281.98	299,115.18	1,870,268.02	16
003 Reserve	3,361,100.00	0.00	1,146,965.85	462,909.90	2,214,134.15	34
004 Shaler	38,424,996.00	0.00	24,280,055.38	16,890,851.78	14,144,940.62	63
6111 Function (R) Total	46,570,941.00	0.00	27,220,259.27	18,502,719.00	19,350,681.73	58
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	52,000.00	0.00	0.00	0.00	52,000.00	0
6113 Function (R) Total	52,000.00	0.00	0.00	0.00	52,000.00	0
6143 Cur Act 511 Opt Tax						
001 Etna	6,000.00	0.00	3,456.44	3,267.69	2,543.56	57
002 Millvale	3,500.00	0.00	476.54	436.62	3,023.46	13
003 Reserve	1,300.00	0.00	60.04	57.68	1,239.96	4
004 Shaler	14,000.00	0.00	1,549.23	1,459.17	12,450.77	11
6143 Function (R) Total	24,800.00	0.00	5,542.25	5,221.16	19,257.75	22
6151 Cur Earned Income Tax						
001 Etna	452,000.00	0.00	50,761.42	14,981.46	401,238.58	11
002 Millvale	423,000.00	0.00	47,206.90	11,693.43	375,793.10	11
003 Reserve	546,000.00	0.00	69,282.82	16,753.70	476,717.18	12
004 Shaler	4,494,000.00	0.00	608,798.20	488,501.28	3,885,201.80	13
6151 Function (R) Total	5,915,000.00	0.00	776,049.34	531,929.87	5,138,950.66	13
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	600,000.00	0.00	170,506.29	99,058.18	429,493.71	28
6153 Function (R) Total	600,000.00	0.00	170,506.29	99,058.18	429,493.71	28
6411 Del Real Estate Tax						
001 Etna	100,000.00	0.00	7,288.52	3,272.95	92,711.48	7
002 Millvale	150,000.00	0.00	155,522.16	53,157.15	-5,522.16	103
003 Reserve	100,000.00	0.00	170,269.26	62,036.00	-70,269.26	170
004 Shaler	900,000.00	0.00	238,475.39	90,601.92	661,524.61	26
6411 Function (R) Total	1,250,000.00	0.00	571,555.33	209,068.02	678,444.67	45

**Shaler Area School District  
 2021-2022  
 Revenue Accounts - with Activity Only**

Ending Date: 08/31/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	50,000.00	0.00	287.73	200.15	49,712.27	0
6510 Function (R) Total	50,000.00	0.00	287.73	200.15	49,712.27	0
6710 Admission-student Events						
000 TO BE DISTRIBUTED	25,000.00	0.00	0.00	0.00	25,000.00	0
6710 Function (R) Total	25,000.00	0.00	0.00	0.00	25,000.00	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
6830 Revenue From I.u.s-federal Funds						
000 TO BE DISTRIBUTED	0.00	0.00	4,760.00	0.00	-4,760.00	-999
6830 Function (R) Total	0.00	0.00	4,760.00	0.00	-4,760.00	-999
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	800,000.00	0.00	0.00	0.00	800,000.00	0
6832 Function (R) Total	800,000.00	0.00	0.00	0.00	800,000.00	0
6910 Rentals						
005 Athletic Fields	5,000.00	0.00	0.00	0.00	5,000.00	0
006 Classrooms	25,000.00	0.00	1,768.00	884.00	23,232.00	7
007 Gymnasiums	10,000.00	0.00	0.00	0.00	10,000.00	0
6910 Function (R) Total	40,000.00	0.00	1,768.00	884.00	38,232.00	4
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	0.00	0.00	11,250.20	900.20	-11,250.20	-999
6920 Function (R) Total	0.00	0.00	11,250.20	900.20	-11,250.20	-999
6942 Summer School Tuition						
000 TO BE DISTRIBUTED	15,000.00	0.00	0.00	0.00	15,000.00	0
6942 Function (R) Total	15,000.00	0.00	0.00	0.00	15,000.00	0

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Ending Date: 08/31/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement		
				Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	40,000.00	0.00	0.00	0.00	40,000.00	0
095 Fitness Program	4,000.00	0.00	0.00	0.00	4,000.00	0
6980 Function (R) Total	44,000.00	0.00	0.00	0.00	44,000.00	0
6991 Refunds						
000 TO BE DISTRIBUTED	90,000.00	0.00	60,824.20	0.00	29,175.80	67
6991 Function (R) Total	90,000.00	0.00	60,824.20	0.00	29,175.80	67
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	0.00	0.00	55.65	55.65	-55.65	-999
6999 Function (R) Total	0.00	0.00	55.65	55.65	-55.65	-999
6000 Function (R) Total	55,478,241.00	0.00	28,822,858.26	19,350,036.23	26,655,382.74	51
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	11,943,233.00	0.00	1,648,932.00	1,648,932.00	10,294,301.00	13
7111 Function (R) Total	11,943,233.00	0.00	1,648,932.00	1,648,932.00	10,294,301.00	13
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,581,861.00	0.00	380,726.19	380,726.19	1,201,134.81	24
7112 Function (R) Total	1,581,861.00	0.00	380,726.19	380,726.19	1,201,134.81	24
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	4,000,000.00	0.00	560,582.00	0.00	3,439,418.00	14
7271 Function (R) Total	4,000,000.00	0.00	560,582.00	0.00	3,439,418.00	14
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,350,000.00	0.00	133,185.00	133,185.00	1,216,815.00	9
7311 Function (R) Total	1,350,000.00	0.00	133,185.00	133,185.00	1,216,815.00	9
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	110,000.00	0.00	0.00	0.00	110,000.00	0
7312 Function (R) Total	110,000.00	0.00	0.00	0.00	110,000.00	0

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 Revenue Accounts - with Activity Only**

Ending Date: 08/31/21

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	150,000.00	0.00	0.00	0.00	150,000.00	0
7320 Function (R) Total	150,000.00	0.00	0.00	0.00	150,000.00	0
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	80,000.00	0.00	0.00	0.00	80,000.00	0
7330 Function (R) Total	80,000.00	0.00	0.00	0.00	80,000.00	0
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,039,384.00	0.00	1,019,692.00	1,019,692.00	1,019,692.00	50
7340 Function (R) Total	2,039,384.00	0.00	1,019,692.00	1,019,692.00	1,019,692.00	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
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	7,224,864.00	0.00	0.00	0.00	7,224,864.00	0
7820 Function (R) Total	7,224,864.00	0.00	0.00	0.00	7,224,864.00	0
7000 Function (R) Total	29,185,813.00	0.00	3,743,117.19	3,182,535.19	25,442,695.81	12
8000 Revenue - Federal Source						
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	570,000.00	0.00	40,535.29	0.00	529,464.71	7
8514 Function (R) Total	570,000.00	0.00	40,535.29	0.00	529,464.71	7
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	120,000.00	0.00	0.00	0.00	120,000.00	0
8515 Function (R) Total	120,000.00	0.00	0.00	0.00	120,000.00	0
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	35,000.00	0.00	0.00	0.00	35,000.00	0
8517 Function (R) Total	35,000.00	0.00	0.00	0.00	35,000.00	0

**Shaler Area School District  
 2021-2022  
 Revenue Accounts - with Activity Only**

Ending Date: 08/31/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement		
				Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	23,797.52	23,797.52	576,202.48	3
8810 Function (R) Total	600,000.00	0.00	23,797.52	23,797.52	576,202.48	3
8000 Function (R) Total	1,325,000.00	0.00	64,332.81	23,797.52	1,260,667.19	4
9000 Other Financing Sources						
9400 Sale/Compensation - Loss of Assets						
000 TO BE DISTRIBUTED	120,000.00	0.00	119,422.00	119,422.00	578.00	99
9400 Function (R) Total	120,000.00	0.00	119,422.00	119,422.00	578.00	99
9999 Fund Balance						
000 TO BE DISTRIBUTED	5,885,483.00	0.00	0.00	0.00	5,885,483.00	0
9999 Function (R) Total	5,885,483.00	0.00	0.00	0.00	5,885,483.00	0
9000 Function (R) Total	6,005,483.00	0.00	119,422.00	119,422.00	5,886,061.00	1
10 Fund (R) Total	91,994,537.00	0.00	32,749,730.26	22,675,790.94	59,244,806.74	35
Report Totals	<b>91,994,537.00</b>	<b>0.00</b>	<b>32,749,730.26</b>	<b>22,675,790.94</b>	<b>59,244,806.74</b>	<b>35</b>

**SHALER AREA SCHOOL DISTRICT  
FUND PROFILES & INVESTMENTS  
Aug-21**

**GENERAL FUND**

Beginning Balance August 1, 2021		\$21,142,140.74
Receipts	\$22,688,585.04	
Disbursements	\$6,020,319.71	
Ending Balance August 31, 2021		\$37,810,406.07

**SUMMARY OF INVESTMENTS - GENERAL FUND**

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.07%	LIQUID	\$24,260,420.89
PSDLAF	MAX	0.01%	LIQUID	\$2.73
PSDLAF	MAX	0.01%	LIQUID	\$0.19
PSDLAF	FLEX	0.02%	LIQUID	\$500,057.20
PSDLAF	FLEX	0.02%	LIQUID	\$2,810,141.04
PSDLAF	FLEX	0.02%	LIQUID	\$4,821,045.17
PSDLAF	CD	0.05%	5/12/2022	\$2,000,000.00
PLGIT	Reserve	0.07%	LIQUID	\$2,978,775.89
PLGIT	CD	0.45%	2/1/2022	\$248,000.00
PLGIT	CD	1.75%	2/2/2022	\$248,000.00
PLGIT	CLASS	0.01%	LIQUID	\$8,293.79
<b>Total</b>				<b>\$37,874,736.90</b>

**FUND PROFILES & INVESTMENTS**

**Aug-21**

**Page 2**

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

Beginning Balance August 1, 2021			\$339,301.39
Receipts	\$2.15		
Disbursements	\$0.00		
Ending Balance August 31, 2021			\$339,303.54

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	MAX	0.01%	LIQUID	\$339,303.54
TOTAL				\$339,303.54

**CAFETERIA FUND**

Beginning Balance August 1, 2021			\$225,081.76
Receipts	\$5,024.36		
Disbursements	\$100,885.26		
Ending Balance August 31, 2021			\$129,220.86

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	MAX	0.01%	LIQUID	\$129,220.86
Total				\$129,220.86

**FUND PROFILES & INVESTMENTS**

Aug-21

Page 3

**BOND FUND**

Beginning Balance August 1, 2021		\$1,053,161.49
Receipts	\$6.59	
Disbursements	\$0.00	
Ending Balance August 31, 2021		\$1,053,168.08

**SUMMARY OF INVESTMENTS - BOND FUND**

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	FLEX	0.01%	LIQUID	\$1,053,168.08
Total				\$1,053,168.08

**2019 BOND FUND**

Beginning Balance August 1, 2021		\$4,035,194.52
Receipts	\$64.73	
Disbursements	\$414,395.62	
Ending Balance August 31, 2021		\$3,620,863.63

**SUMMARY OF INVESTMENTS - BOND FUND**

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	FLEX	0.01%	LIQUID	\$120,663.89
PSDLAF	FLEX	0.02%	LIQUID	\$3,500,199.74
Total				\$3,620,863.63



## Shaler Area School District 2021-22 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  
ALBINE DR & FORREST GLEN DR  
ALBINE DR & SUNDALE  
1431 ANDERSON RD  
1432 ANDERSON RD  
1480 ANDERSON RD  
1534 ANDERSON RD  
ANDERSON RD & CENTER ST  
ANDERSON RD & DE ANGELO  
ANDERSON RD & HAHN RD  
ANDERSON RD & KLIR RD  
ANDERSON RD & LOIRE VALLEY  
ANDERSON RD & LONE OAK DR  
ANDERSON RD & MARTHA AVE  
ANDERSON RD & SOUTH RD  
ANDERSON RD & SUNSET LANE  
ANDERSON RD & TARA DR  
ANDERSON RD & TRISTAN DR  
ANDERSON RD & VENANGO AVE  
ANDERSON RD & VIENNESE DR  
ANDERSON RD & VILSACK RD  
ANDERSON RD & WIBLE RUN@MCELHENY EXT  
ANDERSON RD & WHITETAIL LN  
ANDERSON RD & WOOD PARK DR  
ANDERSON RD EXT & TARTLINE DR  
ANN ST & OHIO ST (VANS ONLY)  
ARLINGTON & SHORT (VAN ONLY)  
BABCOCK BLVD & GEYER RD  
BABCOCK BLVD & SCHAEFER RD  
BABCOCK BLVD & SHITZEN PARK  
BALSAM DR & DEERWOOD DR  
BALSAM DR & HEMLOCK DR  
BLUESTONE DR & LEDGEVIEW DR  
BLUESTONE DR & MICA DR  
BLUESTONE DR & ROLLING FARMS  
BLUESTONE DR & SAPLING  
BRIDLE & JACKSON  
BURCHFIELD RD & CLARIDGE  
BURCHFIELD RD & COLLEGE PARK  
BURCHFIELD RD & DRESSEL RD  
BURCHFIELD RD & FRANKLYNN DR  
BURCHFIELD RD & JO ALYCE  
BURCHFIELD RD & LAKESIDE DR (Upper & Lower)  
BURCHFIELD RD & MANUEL DR  
BURCHFIELD RD & PONDEROSA DR  
BURCHFIELD RD & VICTORY (Upper and Lower)  
BURCHFIELD RD & ZENO LANE  
1526 BUTLER PLANK  
1530 BUTLER PLANK  
1539 BUTLER PLANK  
BUTLER PLANK & CHARLES ST  
BUTLER PLANK @ GLENSHAW POST OFFICE  
BUTLER ST & CENTER ST  
BUTLER ST & FREEPORT ST

BUTLER ST & HIGH ST  
BUTLER ST & ISABELLA ST  
BUTTERFIELD AVE & DEWEY (VANS ONLY)  
BYERLEY AVE & LEHR AVE  
CHIPPER DR & NORTHVIEW DR  
CLARE ST & SULLIVAN DR  
CLARE ST & W SUTTER RD  
COLBY & COLBY TERRACE  
COLLEGE PARK & RUTGERS DR  
COLLEGE PARK & WILLRUTH DR  
COLLEGE PARK & WOOSTER DR  
COLONY OAKS DR & WESTMINSTER  
COUNTRYSIDE DR & WOODVIEW DR  
114 DEHAVEN AVENUE  
DELAWARE DR & MARYLAND DR  
DEWEY AVE & SHORT AVE  
DEWEY ST & WENDLIN ST  
811 DRESSEL RD @ STONERIDGE CHURCH  
DRESSEL RD & BAYHILL DR  
DRESSEL RD & BLUESTONE DR  
DRESSEL RD & FERNLEDGE DR  
DRESSEL RD & FLINT RD  
DRESSEL RD & LIMESTONE DR  
DRESSEL RD & STONERIDGE DR  
DRESSEL RD & TOPAZ  
DRESSEL RD & VERDEN CT  
901 E ELFINWILD RD  
960 E ELFINWILD RD  
1400 E ELFINWILD RD  
E ELFINWILD RD & HEIBER DR  
E ELFINWILD RD & KITCHEN FAIR  
E PENNVIEW ST & ALMA ST  
E PENNVIEW ST & GROVER ST  
E UNDERCLIFF & LINDBERGH AVE  
ELBE DR & DORF DR  
ELBE DR & RIEGEL DR  
ELFINWILD LANE & ELMWOOD DR  
ELFINWILD LANE & IDA - BOTTOM  
ELFINWILD LANE & IDA - TOP  
ELFINWILD RD & HOLLY SPRINGS  
ELFINWILD RD & LAUREL HILL RD  
ELFINWILD RD & ROSEBRIAR AVE  
ELMWOOD DR & DOROTHY DR  
17 EMMA DR  
EMERSON ROAD @ JORDAN LANE  
EVERGREEN @ OLD SAMPLE SCHOOL  
EVERGREEN & BOWEN @ RITA'S ICE  
EVERGREEN & SEAVEY @ BP STATION  
EVERGREEN & EMMA ST  
EVERGREEN & JOHN ST MI  
EVERGREEN & KLOPFER @ BELL TELE  
EVERGREEN & LAWRENCE ST  
EVERGREEN & MARVIN AVE  
EVERGREEN & NORTH @ STEEDLES

EVERGREEN & WIBLE RUN @ SHOP n SAVE  
FABER ST & ARLOR DR  
FABER ST & FABER TERR  
FABER TERR & KOHLMAN DR  
FIELDSTONE DR & AMHERST RD  
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 & KLOPFER  
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 & CHARLEMMA 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 & MOUNT VERNON  
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  
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  
SPRING GARDEN SPORTSMENS CLUB  
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  
116/117 WESTWOOD AVE  
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



**UGI Energy Services, LLC**  
**Customer Confirmation Agreement**

**Fax No. (724) 941-7537**

**E-mail: gauld@ugies.com**

**Offer Date:** 08/17/2021

**Customer:** SHALER AREA SCHOOL DISTRICT

**Ref#:** 00318389-1-3P53PE

**Local Utility:** Peoples Natural Gas

**Sales Rep:** Gerald Auld

This Confirmation Agreement is between UGI Energy Services, LLC ("UGIES") and SHALER AREA SCHOOL DISTRICT ("Customer") (together, the "Parties"), and is subject to the terms and conditions of that certain Master Natural Gas Sales Agreement ("Contract") to be executed by the Parties. If the Contract is not executed within 30 days of the Effective Date (defined below) of this Confirmation Agreement, UGIES' standard form Contract shall govern. If a conflict exists between the provisions of the Contract and this Confirmation Agreement, the provisions of this Confirmation Agreement shall govern.

**NATURE OF SERVICE:** UGIES' obligation to deliver and sell, and Customer's obligation to accept and purchase the Contract Quantity of natural gas ("Gas") at the Point of Delivery is Firm.

**SALES PERIOD:** September 2022 through August 2025

**CONTRACT QUANTITY (at Point of Delivery):** UGIES shall deliver and invoice Customer for the full natural gas requirements of Customer's facilities for the account(s) covered hereunder. Initial orders for Customer's account(s) were based on the following estimates of Customer's Gas usage:

Month	Dth @ City Gate	Month	Dth @ City Gate
September 2022	1333	March 2024	8489
October 2022	2446	April 2024	5669
November 2022	4037	May 2024	3957
December 2022	6160	June 2024	2340
January 2023	9795	July 2024	1332
February 2023	9254	August 2024	1009
March 2023	8489	September 2024	1333
April 2023	5669	October 2024	2446
May 2023	3957	November 2024	4037
June 2023	2340	December 2024	6160
July 2023	1332	January 2025	9795
August 2023	1009	February 2025	9254
September 2023	1333	March 2025	8489
October 2023	2446	April 2025	5669
November 2023	4037	May 2025	3957
December 2023	6160	June 2025	2340
January 2024	9795	July 2025	1332
February 2024	9584	August 2025	1009

*Account Numbers: 200003958861, 200003958978, 200003959042, 200003959083, 200003959182, 200003959240*

**CONTRACT PRICE (at Point of Delivery):**

Base Quantities:

The Contract Price is equal to the Commodity Price plus -\$0.440 per Dth basis. The Commodity Price shall be determined as follows:

1. The settlement price for Natural Gas Futures Contracts - Henry Hub traded on the New York Mercantile Exchange (NYMEX) for the last day of trading for the prompt month (e.g., August 29, 2022 was the last day of trading for September 2022 NYMEX Natural Gas Futures Contracts).

**OR**

2. Customer may request UGIES to fix the Commodity Price for any future month(s), for all or a portion of the Base Quantity, at the price NYMEX Natural Gas Futures Contracts - Henry Hub are being traded. UGIES will accept and confirm Customer's request for the time period permitted under UGIES' risk management policies, provided that the future month(s) and Gas quantities requested by Customer are being actively traded at the price requested by Customer. Confirmation will be reflected in an Addendum to this Confirmation Agreement.

**POINT OF DELIVERY:** Peoples Natural Gas ("Local Utility") City Gate

**NOMINATION PROCEDURE:** UGIES shall schedule the Contract Quantity stated above.

**SPECIAL CONDITIONS:** Price quoted does not include LDC pass-through charges.

**TERMS AND CONDITIONS:**

1. During the Sales Period, UGIES shall be Customer's sole supplier of Gas for the accounts identified above. Customer authorizes UGIES to act as its agent for handling all Gas scheduling matters with Local Utility.
2. Service under this Confirmation Agreement shall commence on the first day of the billing cycle of the Sales Period specified above, or such date thereafter as service is authorized by the Local Utility, and shall remain effective for the duration of the Sales Period through and until the last day of the billing cycle of the Sales Period, or such date thereafter as authorized by the Local Utility.
3. The Contract Price quoted above is based on Customer's estimated usage of Gas for the accounts shown. If a material change in Customer's Gas usage at its facilities occurs for reasons other than variations in weather (including, but not limited to, the shut-down of any existing facility, the opening of any new facility, installation or removal of equipment or changes in operating times or processes), then UGIES may charge Customer current market prices at the Point of Delivery for Customer's increased Gas usage and may assess liquidation charges to Customer calculated under current market prices at the Point of Delivery for Gas that Customer failed to consume.

**UGI Energy Services, LLC  
Customer Confirmation Agreement**

**Fax No. (724) 941-7537**

**E-mail: gauld@ugies.com**

**Offer Date:** 08/17/2021

**Customer:** SHALER AREA SCHOOL DISTRICT

**Ref#:** 00318389-1-3P53PE

**Local Utility:** Peoples Natural Gas

**Sales Rep:** Gerald Auld

4. In the event that: (i) UGIES is assessed any new or increased pool fees, transportation rates, balancing charges or storage charges that are not already included in Customer's Contract Price, by either the Local Utility or a pipeline used by UGIES to deliver Customer's Gas to the Point of Delivery (with either referred to herein as a "Transporter"); or (ii) such Transporter adopts any other changes in its requirements during the term of the Contract that result in a direct increase in cost to UGIES in providing service to Customer, UGIES may pass through a ratably allocated portion of such fees and charges to Customer on a monthly basis and Customer agrees to pay such fees and charges.
5. Once executed and returned by Customer, this Confirmation Agreement shall be effective ("Effective Date") between the Parties; provided however, UGIES reserves the right to adjust the Contract Price after the Effective Date to reflect changes in commodity and/or basis prices between the time the Confirmation Agreement is provided by UGIES to Customer and when it is executed and returned by Customer. UGIES will send to Customer an amendment to this Confirmation Agreement reflecting any final price adjustment.
6. If service under this Confirmation Agreement or any designated account is terminated early for any reason, UGIES will be authorized to sell any Gas purchased for Customer's account. Any loss on such sale will be charged to Customer, and any gain on such sale will be credited to Customer.
7. In the absence of agreement regarding pricing for any extension of service beyond the Sales Period specified above, Gas delivered for Customer's account shall be billed at current market prices at the Point of Delivery for the remaining term of the Contract.
8. Customer and UGIES agree to keep all terms of this Confirmation Agreement proprietary and confidential.

**Check the box that applies: The Customer has a tax exemption from state sales tax under the state law in which the Customer's facility or facilities served under this Confirmation Agreement is/are located.  Yes  No** If Yes, Customer shall furnish to UGIES the tax exemption certificate to evidence such exemption.

**Please sign and return one copy of the Confirmation Agreement to UGIES to the fax number or e-mail address set forth above. IN WITNESS WHEREOF, the Parties have caused this Confirmation Agreement to be executed by their duly authorized representatives as of the respective dates set forth below.**

CUSTOMER: SHALER AREA SCHOOL DISTRICT

UGI ENERGY SERVICES, LLC

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Michael C. Gibbs

TITLE: \_\_\_\_\_

TITLE: Vice President - Sales

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**UGI Energy Services, LLC**  
**Customer Confirmation Agreement**

**Fax No. (724) 941-7537**  
**E-mail: gauld@ugies.com**

**Offer Date:** 08/17/2021  
**Customer:** SHALER AREA SCHOOL DISTRICT  
**Ref#:** 00186756-1-3P53YQ  
**Local Utility:** EQUITABLE  
**Sales Rep:** Gerald Auld

This Confirmation Agreement is between UGI Energy Services, LLC ("UGIES") and SHALER AREA SCHOOL DISTRICT ("Customer") (together, the "Parties"), and is subject to the terms and conditions of that certain Master Natural Gas Sales Agreement ("Contract") to be executed by the Parties. If the Contract is not executed within 30 days of the Effective Date (defined below) of this Confirmation Agreement, UGIES' standard form Contract shall govern. If a conflict exists between the provisions of the Contract and this Confirmation Agreement, the provisions of this Confirmation Agreement shall govern.

**NATURE OF SERVICE:** UGIES' obligation to deliver and sell, and Customer's obligation to accept and purchase the Contract Quantity of natural gas ("Gas") at the Point of Delivery is **Firm**.

**SALES PERIOD:** September 2022 through August 2025

**CONTRACT QUANTITY (at Point of Delivery):** UGIES shall deliver and invoice Customer for the full natural gas requirements of Customer's facilities for the account(s) covered hereunder. Initial orders for Customer's account(s) were based on the following estimates of Customer's Gas usage:

Month	Dth @ City Gate	Month	Dth @ City Gate
September 2022	12	March 2024	301
October 2022	106	April 2024	177
November 2022	258	May 2024	72
December 2022	395	June 2024	8
January 2023	464	July 2024	6
February 2023	341	August 2024	7
March 2023	301	September 2024	12
April 2023	177	October 2024	106
May 2023	72	November 2024	258
June 2023	8	December 2024	395
July 2023	6	January 2025	464
August 2023	7	February 2025	341
September 2023	12	March 2025	301
October 2023	106	April 2025	177
November 2023	258	May 2025	72
December 2023	395	June 2025	8
January 2024	464	July 2025	6
February 2024	353	August 2025	7

Account Numbers: 200006921627

**CONTRACT PRICE (at Point of Delivery):**

Base Quantities:

The Contract Price is equal to the Commodity Price plus  $-\$0.440$  per Dth basis. The Commodity Price shall be determined as follows:

1. The settlement price for Natural Gas Futures Contracts - Henry Hub traded on the New York Mercantile Exchange (NYMEX) for the last day of trading for the prompt month (e.g., August 29, 2022 was the last day of trading for September 2022 NYMEX Natural Gas Futures Contracts).

**OR**

2. Customer may request UGIES to fix the Commodity Price for any future month(s), for all or a portion of the Base Quantity, at the price NYMEX Natural Gas Futures Contracts - Henry Hub are being traded. UGIES will accept and confirm Customer's request for the time period permitted under UGIES' risk management policies, provided that the future month(s) and Gas quantities requested by Customer are being actively traded at the price requested by Customer. Confirmation will be reflected in an Addendum to this Confirmation Agreement.

**POINT OF DELIVERY:** EQUITABLE ("Local Utility") City Gate

**NOMINATION PROCEDURE:** UGIES shall schedule the Contract Quantity stated above.

**SPECIAL CONDITIONS:** Price quoted does not include LDC pass-through charges.

**TERMS AND CONDITIONS:**

1. During the Sales Period, UGIES shall be Customer's sole supplier of Gas for the accounts identified above. Customer authorizes UGIES to act as its agent for handling all Gas scheduling matters with Local Utility.
2. Service under this Confirmation Agreement shall commence on the first day of the billing cycle of the Sales Period specified above, or such date thereafter as service is authorized by the Local Utility, and shall remain effective for the duration of the Sales Period through and until the last day of the billing cycle of the Sales Period, or such date thereafter as authorized by the Local Utility.
3. The Contract Price quoted above is based on Customer's estimated usage of Gas for the accounts shown. If a material change in Customer's Gas usage at its facilities occurs for reasons other than variations in weather (including, but not limited to, the shut-down of any existing facility, the opening of any new facility, installation or removal of equipment or changes in operating times or processes), then UGIES may charge Customer current market prices at the Point of Delivery for Customer's increased Gas usage and may assess liquidation charges to Customer calculated under current market prices at the Point of Delivery for Gas that Customer failed to consume.



**UGI Energy Services, LLC**  
**Customer Confirmation Agreement**  
**Fax No. (724) 941-7537**  
**E-mail: gauld@ugies.com**

**Offer Date:** 08/17/2021  
**Customer:** SHALER AREA SCHOOL DISTRICT  
**Ref#:** 00186756-1-3P53YQ  
**Local Utility:** EQUITABLE  
**Sales Rep:** Gerald Auld

4. In the event that: (i) UGIES is assessed any new or increased pool fees, transportation rates, balancing charges or storage charges that are not already included in Customer's Contract Price, by either the Local Utility or a pipeline used by UGIES to deliver Customer's Gas to the Point of Delivery (with either referred to herein as a "Transporter"); or (ii) such Transporter adopts any other changes in its requirements during the term of the Contract that result in a direct increase in cost to UGIES in providing service to Customer, UGIES may pass through a ratably allocated portion of such fees and charges to Customer on a monthly basis and Customer agrees to pay such fees and charges.
5. Once executed and returned by Customer, this Confirmation Agreement shall be effective ("Effective Date") between the Parties; provided however, UGIES reserves the right to adjust the Contract Price after the Effective Date to reflect changes in commodity and/or basis prices between the time the Confirmation Agreement is provided by UGIES to Customer and when it is executed and returned by Customer. UGIES will send to Customer an amendment to this Confirmation Agreement reflecting any final price adjustment.
6. If service under this Confirmation Agreement or any designated account is terminated early for any reason, UGIES will be authorized to sell any Gas purchased for Customer's account. Any loss on such sale will be charged to Customer, and any gain on such sale will be credited to Customer.
7. In the absence of agreement regarding pricing for any extension of service beyond the Sales Period specified above, Gas delivered for Customer's account shall be billed at current market prices at the Point of Delivery for the remaining term of the Contract.
8. Customer and UGIES agree to keep all terms of this Confirmation Agreement proprietary and confidential.

**Check the box that applies: The Customer has a tax exemption from state sales tax under the state law in which the Customer's facility or facilities served under this Confirmation Agreement is/are located.  Yes  No If Yes, Customer shall furnish to UGIES the tax exemption certificate to evidence such exemption.**

**Please sign and return one copy of the Confirmation Agreement to UGIES to the fax number or e-mail address set forth above. IN WITNESS WHEREOF, the Parties have caused this Confirmation Agreement to be executed by their duly authorized representatives as of the respective dates set forth below.**

CUSTOMER: SHALER AREA SCHOOL DISTRICT

UGI ENERGY SERVICES, LLC

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Michael C. Gibbs

TITLE: \_\_\_\_\_

TITLE: Vice President - Sales

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**Change Order Request Form**

DATE: 7/27/2021 Change Order Details:

PROJECT: Shaler Area School District

3RE Project Number: 162021 **Provide & Install Surface Mounted Raceway In 4 Class Rooms**

CONTRACTOR.: **Three Rivers Electric Inc.** Contractor Change Order Number: 1

**MATERIAL**

Description	Quantity (Q)	Unit of Measure (U)	Unit Cost (UC)	Total Cost (Q x UC)	Total Material Cost
700 Series Wiremold raceway	150	ft	\$ 1.25	\$187.50	
Single gang Wire Mold Box	2	each	\$ 8.88	\$17.76	
2 gang wire mold box	4	each	\$ 9.48	\$37.92	
Wiremold internal elbow	4	each	\$ 4.98	\$19.92	
Wire Mold Back Strap	30	each	\$ 0.99	\$29.70	
#12 THHN	360	ft	\$ 0.30	\$108.00	
Plastic Anchors	30	each	\$ 0.25	\$7.50	
quad outlet ivory cover plate	4	each	\$1.25	\$5.00	
			Delivery Charge (If Applies)	\$0.00	
			Material Costs:	\$413.30	
			10% Profit/Overhead:	\$41.33	
			Total Material:		\$454.63

**LABOR**

Trade	Quantity (Q)	Total Hours (H)	Hourly Wage Rate	Total Cost (H x HR)	Total Labor Cost
Journeyman Electrician	1	10.00	\$78.00	\$780.00	
			Subtotal:	\$780.00	
			10% Profit/Overhead:	\$78.00	
			Total Labor:		\$858.00

**CREDITS FROM ORIGINAL SCOPE**

	Quantity (Q)	Total Hours (HR)	Unit Cost	Total Cost	Total
Journeyman		2	\$ 156.00	\$156.00	
12-2 MC Cable	80'		\$47.60	\$47.60	
4 square boxes	4		\$8.00	\$8.00	
quad raised cover	4		\$7.96	\$7.96	
mc connectors	8		\$2.00	\$2.00	
Zip Ties	16		\$1.60	\$1.60	
				\$0.00	
<i>Class Rooms</i>			\$ -	\$0.00	
<i>SA Elementray Room 119</i>			\$ -	\$0.00	
<i>Burchfield Rooms G32, 113, 114</i>			\$ -	\$0.00	
			Delivery Charge (If Applies)	\$0.00	
				\$223.16	

**TOTAL CREDIT** \$223.16

**SUMMARY**

Total Material:	\$454.63
Total Labor:	\$858.00
Credit from original scope	\$223.16
<b>SUBTOTAL</b>	<b>\$1,089.47</b>
BOND (O)	\$0.00

LESS DEDUCTS (Detail Separately Using Same Format) (Q)

**TOTAL CHANGE ORDER REQUEST** **\$1,089.47**

**John Blansett VP.**

---

Contractor's Name (Print or Type)

*John Blansett*

---

Contractor's Signature

---

Architect/Owner (Print or Type)

---

Architect/Owner Signature

BID TABULATION

FOR

GYMNASIUM NEW AIR CONDITIONING  
AT THE  
SHALER AREA HIGH SCHOOL  
381 WIBLE RUN ROAD  
PITTSBURGH, PENNSYLVANIA 15209

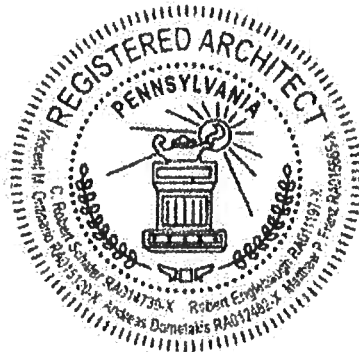
FOR THE

SHALER AREA SCHOOL DISTRICT  
1800 MOUNT ROYAL BOULEVARD  
GLENSHAW, PENNSYLVANIA 15116

ALLEGHENY COUNTY, PENNSYLVANIA

AUGUST 11, 2021

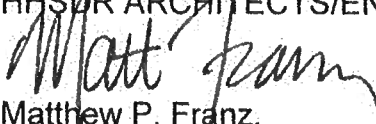
HHS DR FILE #4474



We, HHS DR, Registered Architects and Engineers, of Sharon and Pittsburgh, Pennsylvania, do hereby certify that the following Bid Tabulation consisting of one (1) page set forth all the construction bids received on August 11, 2021.

Sincerely,

HHS DR ARCHITECTS/ENGINEERS

  
Matthew P. Franz,  
Executive Vice President

**BID TABULATION  
 GYMNASIUM NEW AIR CONDITIONING  
 AT THE  
 SHALER AREA HIGH SCHOOL  
 FOR THE  
 SHALER AREA SCHOOL DISTRICT  
 HHS DR #4474**

**AUGUST 11, 2021**

<b>HVAC CONSTRUCTION CONTRACT</b>				
	<b>Base Bid</b>	<b>Alt. H-1 (+)</b>	<b>Alt. H-2 (+)</b>	<b>Alt. H-3 (+)</b>
<b>Lugaila Mechanical, Inc. *</b> Pittsburgh, PA	\$ 310,000	\$ 278,000	\$ 96,000	\$ 180,000
<b>First American Industries, Inc.</b> Pittsburgh, PA	\$ 432,000	\$ 312,000	\$ 90,000	\$ 124,000
<b>Renick Brothers, Inc.</b> Slippery Rock, PA	\$ 475,000	\$ 335,000	\$ 98,000	\$ 115,000
<b>Wayne Crouse, Inc.</b> Pittsburgh, PA	\$ 518,000	\$ 350,200	\$ 104,000	\$ 128,000
<b>Ruthruff, Inc.</b> Carnegie, PA	No Bid	No Bid	No Bid	No Bid

Alt. H-1 Add Air Conditioning to the Auxiliary Gymnasium at Shaler Area High School.

Alt. H-2 Add Air Conditioning to the Wrestling Room at Shaler Area High School.

Alt. H-3 Add Air Conditioning to the Server Room at Shaler Area Middle School.

\* Contractor withdrew his bid due to mathematical error - Letter Attached.



**Lugaila Mechanical Inc.**  
Mechanical Contracting and Engineering

1 Rutgers Road  
Pittsburgh, PA 15205  
Phone 412-920-1330  
Fax 412-920-1332

**Wednesday, August 11, 2021**

John Pasquella

**HHS DR Architects/Engineers**

40 Shenango Avenue

Sharon, PA 16146-1502

**Project: Gymnasium New Air Conditioning at the Shaler Area High School**

**Ref: HHS DR #4474**

Dear John Pasquella:

This will confirm our telephone conversation on August 11, 2021, in which I gave notice to and advised you of the existence of a mistake in our bid submitted on this project. The mistake involves a Mathematical error in resulting from Reason for Mistake. This error is reflected in the total bid price.

In view of the error involved, we hereby respectfully request permission to immediately withdraw our bid from consideration.

If you have any questions, please do not hesitate to contact me.

**Lugaila Mechanical Inc.**

Jason Dillon  
Senior Estimator  
Jason @Lugaila.net  
412.920.1330

**BID SUMMARY  
 GYMNASIUM NEW AIR CONDITIONING  
 AT THE  
 SHALER AREA HIGH SCHOOL  
 FOR THE  
 SHALER AREA SCHOOL DISTRICT  
 HHS DR #4474**

<b>Contract HVAC Construction</b>	<b>First American Industries, Inc. Pittsburgh, PA</b>
<b>Base Bid</b>	<b>\$ 432,000    Accept</b>
<b>Alt. H-1    Add Air Conditioning to the Auxiliary Gymnasium at the Shaler Area High School.</b>	<b>312,000    Accept</b>
<b>Alt. H-2    Add Air Conditioning to the Wrestling Room at the Shaler Area High School.</b>	<b>90,000    Accept</b>
<b>Alt. H-3    Add Air Conditioning to Server Room at the Shaler Area High School.</b>	<b><u>124,000</u>    Accept</b>
<b>Proposed Total HVAC Construction Contract Amount:</b>	<b><u>\$ 958,000</u></b>
<b>PROPOSED TOTAL CONSTRUCTION CONTRACT AMOUNT:</b>	<b><u>\$ 958,000</u></b>



## RESOLUTIONS

### Resolution No. 1 - Bid Withdrawal

**BE IT RESOLVED**, the Board of School Directors for the Shaler Area School District approves the request of **Lugaila Mechanical, Inc.**, to withdraw its bid for the **HVAC Contract Construction**, for the Gymnasium New Air Conditioning at the Shaler Area High School due to a mathematical error in their bid amount.

### Resolution No. 2 - Award Contract

**BE IT RESOLVED**, the Board of Directors for the Shaler Area School District hereby awards the following contract for the Gymnasium New Air Conditioning at the Shaler Area High School Project to **First American Industries** in the total amount of **\$958,000**. This total amount includes the following alternate bids as identified below:

Alternate Bid H-1: Add Air Conditioning to the Auxiliary Gymnasium at Shaler Area High School in the amount of **\$312,000**.

Alternate Bid H-2: Add Air Conditioning to the Wrestling Room at Shaler Area High School in the amount of **\$90,000**.

Alternate Bid H-3: Add Air Conditioning to the Server Room at Shaler Area Middle School in the amount of **\$124,000**.

**FURTHER**, the Board Secretary is authorized to sign the necessary documents.

## SETTLEMENT AGREEMENT

This Settlement Agreement is made this 30<sup>th</sup> day of August 2021, between the SHALER AREA SCHOOL DISTRICT ("School District"), a public school district having its administrative offices at 1800 Mt. Royal Boulevard, Glenshaw, Pennsylvania 15116, and KENNETH F. KLINVEX ("Klinvex"), an adult individual with a residential address of 3716 Hieber Road, Allison Park, PA 15101.

WHEREAS, the School District is the owner of a certain insignia, referenced as the "Titan Head Logo," filed with the Commonwealth of Pennsylvania's Department of State and Corporation Bureau at Registration Number 3341294 (hereinafter, the "Titan Head Logo," a copy of which is appended hereto as Exhibit A);

WHEREAS, by School District Policy No. 917, the School District generally prohibits use of the Titan Head Logo except as authorized by the School District;

WHEREAS, a dispute has arisen between the School District and Klinvex concerning the display of the Titan Head Logo on yard signs and social media posts associated with Klinvex' election campaign for the position of school director, which is the subject matter of a civil action filed by the School District in the Court of Common Pleas of Allegheny County at Case No. G.D. 21-006268 (the "Civil Action");

WHEREAS, in lieu of the costs, inconvenience and discord associated with litigation, the parties mutually desire to resolve their dispute in accordance with the terms herein provided;

NOW, THEREFORE, with the intent to be legally bound hereby, the School District and Klinvex hereby agree as follows:



1. Klinvex agrees that he will not utilize the Titan Head Logo or any other art which the School District owns the intellectual property rights to on any signs, social media posts, pamphlets, mailings or any other medium in relation to his campaign for election as a school director or for any other purpose. In the event Klinvex re-uses those campaign signs used during the 2021 primary election which included a depiction of the Titan Head Logo, Klinvex agrees to cover the Titan Head Logo with a plain white sticker or an image, term, or phrase that bears no reasonable resemblance to the Titan Head Logo. To this end and to avoid any further dispute among the parties, Klinvex agrees not to use any image on his campaign materials or communications which could reasonably be construed as bearing a resemblance to the Titan Head Logo, and instead intends to use a dissimilar image, term, or phrase such as an apple, book, school house, campaign slogan, etc. It is agreed that monetary damages would not be an appropriate or applicable remedy for breach of this provision and, therefore, the School District is entitled to seek injunctive relief in the event of a breach of this covenant is judicially determined.

2. Unless a dispute arises between the parties with respect to Klinvex's use of the Titan Head Logo in the 2021 general election, the School District shall file a praecipe to settle and discontinue the Civil Action with prejudice on or before November 12, 2021.

3. Subject to Klinvex' performance of the covenants provided herein, the School District, hereby remises, releases and forever discharges Klinvex from all, any and all manner of liability, actions and causes of action, suits, debts, covenants, agreements, judgments, indemnity, claims, demands, damages, expenses and costs arising out of the claims asserted by the School District in the Civil Action.

4. The actions of the parties in entering into and performing the terms of this Agreement are not, are not intended as, and should not be considered to be, an admission of any liability or any wrongdoing of any manner.

5. This Agreement constitutes the full and integrated agreement between the parties relative to the subject matters hereof. Any alteration or amendment of the terms of the Agreement must be in a writing signed by authorized representatives of each of the parties. In entering into this Agreement, neither party is relying upon any prior or contemporaneous oral or written representations, promises, negotiations, covenants or other understandings of any kind. Any modification to the Agreement may be affected only by a writing signed by both parties hereto and, as to the School District, only if approved by the affirmative vote of a majority of its Board of School Directors at a duly constituted public meeting. Each of the parties also acknowledges: (a) that they have consulted with or has had the opportunity to consult with attorneys of their choosing concerning this Agreement and have been advised to do so by the other party; and (b) that they have read and understand this Agreement, are fully aware of its legal effect, and have entered into it freely and voluntarily based on their own judgment and/or their attorneys' advice. The parties acknowledge that they have been given a reasonable time to consider the terms of this Agreement.

6. This Agreement has been jointly drafted by the parties hereto, each having the benefit of representation of counsel of their own choosing. Accordingly, the provisions of this Agreement shall not be presumptively construed in favor of or against any party hereto. The terms and conditions of and obligations created by this Agreement shall be governed by and construed pursuant to the laws of the Commonwealth of Pennsylvania.

7. This Agreement may be executed through the use of separate signature pages in multiple counterparts, each of which shall be deemed an original and all of which together shall

constitute one and the same agreement, binding on both parties. Counterparts may be transmitted by facsimile signature which shall be considered as original signatures.

WHEREFORE, the parties, by their duly authorized representatives, have executed this Settlement Agreement intending to be legally bound hereby.

Attest:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President, Board of School Directors

Witness:

KENNETH F. KLINVEX

*Nancy M. Klinvex*

*Kenneth F. Klinvex*

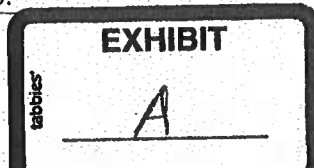
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# SHALER AREA SCHOOL DISTRICT

No: 917

SECTION: COMMUNITY  
TITLE: TITAN HEAD LOGO  
ADOPTED: MAY 18, 2011  
REVISED: JUNE 18, 2014

	917 - Titan Head Logo
1. Purpose	<p>Shaler Area School District is very proud of its traditions and its history. The Shaler Area School District was officially sanctioned by the Pennsylvania Department of Education as a merged school district in July 1971. Shaler Area includes the K-12 school districts of Etna, Millvale and Shaler Township and the K-8 school district of Reserve Township and began its operations in the 1971-72 school year.</p> <p>Many activities took place in 1971-72 and beyond to unify the new Shaler Area, that involved its students and the four communities that were involved in the merger. The nickname that was selected by the students for the new school district, and in particular, the new high school was the Shaler Area Titans. Additionally and as a sign of unity a new logo, that has historical significance, was created by the students in February 1971 and that logo is still currently used by the Shaler Area School District.</p>
2. Authority	<p>It is the intention of the Shaler Area School District to protect the historical integrity of the Titan Head Logo and the Shaler Area name from possible unauthorized use, alteration of design and/or reproduction for financial gain by parties not authorized by the Shaler Area School District.</p> <p>In March 2011 the Shaler Area School District petitioned the Commonwealth of Pennsylvania – Department of State and its Corporation Bureau (<a href="http://WWW.CORPORATIONS.STATE.PA.US/CORP">WWW.CORPORATIONS.STATE.PA.US/CORP</a>) to officially trademark the Shaler Area Titan Head Logo as its official insignia. The approved trademark Registration Number is 3341293 and the approved insignia designation Registration Number is 3341294. The Department of State recommends the re-approval of the insignia registration to be secured every five (5) years and the trademark registration every ten (10) years.</p>
3. Guidelines	<p>The School Board recognizes that the Titan Head Logo and the Shaler Area name are integral parts of the school district and have enjoyed wide use over the years by the schools that exist within Shaler Area and the various booster clubs, parent organizations, athletic teams and school-wide activity programs. The School District, as part of its Trademark and Insignia applications, included the following statement that was intended to clearly indicate who had the authority to use the Titan Head Logo:</p> <p>“Educational services used in conjunction with elementary school, primary school, middle school and high school academic, extra-curricular, athletic programs and school-affiliated organizations including school district parent-teacher groups, athletic booster groups, band and choir parents and similar groups that are officially recognized by the Board of School Directors.” Additionally, the name “Shaler Area” shall be used to represent any listed group.</p>



All Shaler Area School District materials produced by the district and/or by approved affiliated groups shall adhere to these requirements:

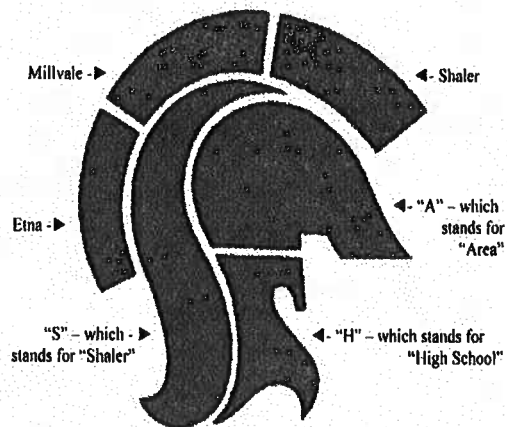
1. All materials, (publications, team uniforms, banners, advertising, etc.) shall use “Shaler Area” or “Titans” as the identifier. This use of the single word “Shaler” as an identifier is unacceptable.
2. All uniforms, promotional materials, banners, etc. shall utilize the school colors of Navy Blue and White. Red is to be utilized as a highlight color only. Grey is acceptable when used as a base color provided all lettering, logos are in the primary school colors.
3. Only the Titan Head logo, approved by the district or the letters “SA” or “Titans” shall be used as logo identifying materials.

The intent of the trademark and insignia protection is to not have third parties, not officially approved by the Board of School Directors, to use our registered Titan Head Logo without authorization by the school district. If such non-permitted use occurs the school district now has the legal authority to seek an injunction against the third party improperly using the Titan head Logo.

Furthermore it is the intent of this policy to have the various groups permitted to use the Titan Head Logo to not create alternate versions of the Titan Head Logo nor alternate color schemes to the approved “navy blue” color since each component of the logo, including the color itself, has historical significance relating to the three merged high schools of Etna, Millvale and Shaler Township. The school district recognizes that as the logo is duplicated on paper that the original “navy blue” color oftentimes ends up being black and this reproductive use is understood and acceptable. The school district desires not to have alternate color designs but also understands that the logo can sometimes end up being white or red if embossed on clothing apparel that is white or blue in color since the official colors of the school district are navy blue, red and white.

Attached to this Policy 917- Titan Head Logo is a document entitled, Historical Summary of the Titan Head Logo that outlines the historical significance of the logo itself and each part thereof. For summary purposes the historical parameters of the Titan Head Logo are:

The entire mascot symbol is formed by the letters S.A.H. The back part of the helmet is the letter (S) for Shaler. The front part of the helmet is the letter (A) for Area and the side of the cheekguard is the letter (H) for High. The plume on top is sectioned into three parts, symbolizing the merger of three schools into one.





June 16, 2021 - **REVISED**

Shaler Area School District  
1800 Mount Royal Blvd.  
Glenshaw, PA 15116

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201 CENTURY BUILDING  
130 SEVENTH STREET  
PITTSBURGH, PA 15222  
TEL. (412) 281-2280  
FAX (724) 281-2334

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VINCENT M. ORDINARIO, R.A.  
ROBERT A. ENGLEBAUGH, R.A.  
ANDREAS N. DOMETAKIS, R.A.  
MATTHEW P. FRANZ, R.A.  
C. ROBERT SCHAFFER, R.A.

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PAUL S. McCULLOUGH, P.E.

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JOHN J. CARLY  
BARBARA A. MATEJKA, CCS  
CHARLES A. ROZZI  
JEFFREY L. TILLIA  
JONATHAN E. FINN, R.A.  
MICHAEL P. CIOLLI, P.E.

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A I A / N S P E

Attention: Mr. Sean Aiken, Superintendent of Schools

Re: Ventilation Systems Assessment and HVAC Systems Master Plan **-REVISED**  
HHSDR #4475

Dear Mr. Aiken,

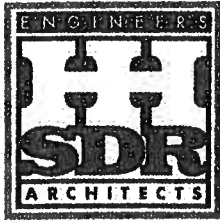
During our meeting on May 13, 2021, we discussed different strategies for assessing and improving ventilation in the district buildings. As a follow-up to that discussion, we propose to conduct a Ventilation System Assessment and HVAC System Master Plan. The ventilation system assessment will tell us the status of current conditions. The HVAC systems Master Plan will provide future HVAC system improvements with options and costs.

#### Ventilation System Assessment

Assess existing HVAC systems and their components to determine functionality and ability to mechanically deliver code compliant quantities of properly tempered outside air for Covid-19 response as required by PA Dept. of Education and as further recommended by the Centers for Disease Control. It is anticipated that the investigation will comprise working on a minority sample percentage (25%) of typical units (i.e. unit ventilators, air handling units, rooftop units, etc. over a two to three day period per building). A representative from each school shall be available to grant access to the building automation system and to classrooms, roof tops, mechanical spaces, etc. to inspect ventilation equipment. As discussed, work shall be scheduled after school hours or during scheduled in-service days.

A Controls engineer working in conjunction with a Commissioning engineer shall work together along the following procedures:

- A. Verify that a command signal to "occupied" mode of operation is functional and that it places each respective zone's units into a ventilation mode.
- B. Physically open these units and verify if the outdoor air dampers are stroking open. Verify when commanded closed, that outdoor air dampers close fully. Verify, where applicable, that return dampers are stroking properly and in conjunction with outdoor air dampers. If dampers are not operating properly, identify inoperable parts, sequences, physical damage, etc. that are preventing this action.
- C. Verify type and condition of filter media. Verify the condition of condensate pans.



Where components and/or systems are not performing as needed, develop a scope to remedy these shortcomings. Remedies shall bear in mind the Schools where a short-term fix should be weighed against the anticipated comprehensive upgrade planned within the next five (5) years.

#### HVAC System Master Plan

This portion of our proposal will develop future system concepts with estimated of probable costs for both short term and long-term HVAC improvements for each building. These improvements will include, but not limited to, bipolar ionization units, classroom UV lights, repairs, or replacement of equipment, recommissioning of systems, and future air conditioning where it is nonexistent.

**Based upon prior similar projects and our understanding of how this methodical assessment will take place, along with our expected hours to complete the work and subsequent formalization of the report, we proposed a fee of \$38,000 for these services.**

Included in our proposal are our Consulting Engineer's fee of \$32,000 for CJL Engineering to perform the on-site assessment of equipment described above and assist in preparation of the Master Plan.

If our proposal is agreeable to you, please return an executed copy of this engagement letter for our file and keep an original copy for your records.

Thank you for this opportunity to assist the Shaler Area School District.

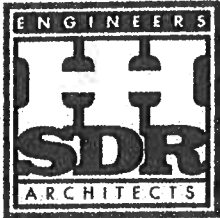
Sincerely,  
HHSDR Architects/Engineers

Matthew P. Franz  
MPF:ar

cc: Dr. Bryan O'Black  
Sherri Ludwig  
John Kaib  
Greer Hayden

Accepted: \_\_\_\_\_  
Shaler Area School District

Date: \_\_\_\_\_



August 23, 2021

Shaler Area School District  
1800 Mount Royal Boulevard  
Glenshaw, Pennsylvania 15116

Attention: Dr. Sean Aiken,  
Superintendent of Schools

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201 CENTURY BUILDING  
130 SEVENTH STREET  
PITTSBURGH, PA 15222  
TEL. (412) 281-2280  
FAX (724) 281-2334

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Re: Proposal to Update 2015 Facility Study  
Shaler Area School District  
Glenshaw, Pennsylvania  
Project No. 4475

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VINCENT M. ORDINARIO, R.A.  
ROBERT A. ENGLEBAUGH, R.A.  
ANDREAS N. DOMETAKIS, R.A.  
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MICHAEL P. CIOLLI, P.E.

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A I A / N S P E

Dear Dr. Aiken,

This letter is in response to your request to provide a proposal to update the 2015 Facility Study to include the School District's current programmatic needs and high priority building improvements. Our process can include the following tasks to assist in your overall decision making:

- Review the former Study's Master Plan with the Administrative Team to determine the District's needs to satisfy current enrollment, building usage, and educational programs.
- Determine the immediate infrastructure improvements required at all Of the District's Buildings based on findings from the **HVAC Systems Master Plan**, performed separately.
- Translate the requested needs into conceptual plans for each applicable building.
- Update the cost estimates and prioritize improvements to permit the District to implement a cost-effective long range plan.

We propose to perform these requested services for a **fixed fee of \$9,500, plus any needed reimbursable printing copying expenses** associated with the revisions.

If our proposal is agreeable to you, please return an executed copy of this engagement letter for our file and keep an original copy for your records.

Thank you for this opportunity to assist the Shaler Area School District.

Sincerely,

HHSDR Architects/Engineers

Matthew P. Franz, AIA  
Executive Vice President  
MPF:vp

Accepted: \_\_\_\_\_

Date: \_\_\_\_\_