

**Shaler Area School District
SUPPLEMENT C.1A 11-20-2019 2019-2020**

	Account Number	Description	Amount
21ST	21st CENTURY SIGNS		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$300.00
AAD02	A-ADVANTAGE TRUCK & TRAILER SVC		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$422.94
ABC21	ABC GLASS & MIRROR, LLC		
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$21.73
ABC57	ABC TRANSIT INC. ABC TRANSIT, INC		
	10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC-AUG ADJUSTMENT	\$-2,308.48
	10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$279,133.07
	10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC-SEPT ADJUSTMENT	\$-11,542.40
	10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$15,334.70
	10-2720.626.000.00.00/2720626	DIESEL FUEL-inv 1464725	\$-13,981.65
	10-2720.626.000.00.00/2720626	DIESEL FUEL-inv 1473439	\$-14,806.44
	10-2720.626.000.00.00/2720626	DIESEL FUEL-inv 1467736	\$-14,814.67
	10-2720.626.000.00.00/2720626	DIESEL FUEL-inv 1471938	\$-13,978.36
	10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC-SEPT ADJUSTMENT	\$-9,712.99
	10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$85,537.58
	10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC-AUG ADJUSTMENT	\$-1,184.27
	10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC-SEPT ADJUSTMENT	\$14,569.75
	10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC-AUG ADJUSTMENT	\$1,405.76
	10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$152,263.29
		Vendor Total	\$465,914.89
ABD21	ABDO PUBLISHING CO		
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,503.45
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,504.15
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$874.90
		Vendor Total	\$3,882.50
ADA01	STACY ADAMS		
	10-2380.610.000.19.00/238061019	PRINCIPAL - GENERAL SUPPLIES - ELEM SCH	\$75.00
RID21	ADELPHOI EDUCATION INC. ADELPHOI		
	10-1110.562.000.31.00/1156231	A.M. 9/3/19 - 9/30/19	\$2,969.80
ADV21	ADVANCE AUTO PARTS AAP FINANCIAL SERVICES		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$19.47
AG54	AG IREPAIR ASSETGENIE, INC		
	10-1290.650.000.10.00/129065010	Other Services - Supplies & Fees Technology Related	\$2,835.00
AIU00	ALLEGHENY INTERMED. UNIT ALLEGHENY INTERMEDIATE UNIT		
	10-1260.322.000.00.00/1263220	P.T. - REGULAR ED - 8/1/19 - 8/31/19	\$32.38
	10-1260.322.000.00.00/1263220	P.T. - REGULAR ED - 9/1/19 - 9/30/19	\$48.56
	10-1260.322.000.00.55/126032255	P.T. - SPECIAL ED - 8/1/19 - 8/31/19	\$618.56
	10-1260.322.000.00.55/126032255	P.T. - SPECIAL ED - 9/1/19 - 9/30/19	\$1,758.31
	10-1261.322.000.00.00/126132200	O.T. - REGULAR ED - 9/1/19 - 9/30/19	\$1,852.25
	10-1261.322.000.00.00/126132200	O.T. - REGULAR ED - 8/1/19 - 8/31/19	\$282.50
	10-1261.322.000.00.55/126132255	O.T. - SPECIAL ED - 8/1/19 - 8/31/19	\$4,019.00
	10-1261.322.000.00.55/126132255	O.T. - SPECIAL ED - 9/1/19 - 9/30/19	\$18,342.75
	10-1442.569.000.30.00/144256930	D.C., H.L., D.R., J.S. & E.W. ALTERNATE EDUCATION SVS 2018	\$18,832.00

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	Account Number	Description	Amount
AIU00	ALLEGHENY INTERMED. UNIT		
	ALLEGHENY INTERMEDIATE UNIT		
	10-2271.360.000.19.00/227136019	TDA SERIES: 4-6 ELA TEACHERS	\$1,350.00
		Vendor Total	\$47,136.31
ALT03	ALTERNATIVE POWER SOURCES, INC		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$287.50
	10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$150.00
	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
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$362.50
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$300.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$275.00
		Vendor Total	\$1,675.00
AMA12	AMAZON.COM		
	10-1110.610.000.11.00/1161011	CREDIT FOR RETURNED ITEM PAID ON PO #20190812	\$-174.38
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$159.96
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$282.45
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$71.92
	10-1110.610.000.31.05/6103105	SUPPLIES - HS COMMUNICATION ARTS	\$46.98
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$27.99
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$32.95
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$975.69
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$50.58
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$23.36
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$15.49
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$48.54
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$161.76
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$-149.07
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$67.00
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$880.22
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$9.25
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$149.07
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$418.00
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$187.92
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$226.35
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$51.24
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$197.15
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$33.51
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$21.95
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$14.48
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$548.48
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$371.43
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$44.97
	10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$92.90
	10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$-92.90
	10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$31.85
	10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$27.99
	10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$21.57
	10-1110.650.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$117.54
	10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$247.28
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$242.78
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$31.94
	10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$199.49
		Vendor Total	\$5,715.68

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	Account Number	Description	Amount
AMC22	AMCA SYSTEMS, LLC		
	10-2519.330.000.00.00/2510330	RETIREE BILLING	\$852.00
	10-2519.330.000.00.00/2510330	RETIREE BILLING	\$96.00
		Vendor Total	\$948.00
ALL43	APLS, INC		
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$157.20
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$157.20
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$157.20
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$157.20
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$157.20
	10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$70.54
	10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$70.54
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$165.70
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$165.70
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$176.35
		Vendor Total	\$1,434.83
APP15	APPLE BOOKS		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$302.12
APP14	APPLE INC.		
	10-1110.758.000.10.00/1175810	End-user New Eq&long-term Softwar	\$1,899.00
AQU01	AQUA CLEAN COMPANY INC		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$518.45
AQU02	AQUA FILTER FRESH INC		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$56.70
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$55.00
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$68.70
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$36.30
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$6.95
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$18.85
		Vendor Total	\$242.50
BHP21	B&H PHOTOVIDEO		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$44.95
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$38.00
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$1,212.87
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$-44.95
		Vendor Total	\$1,250.87
BAR02	B & R POOLS & SWIM SHOP		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$196.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$420.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$245.00
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$33.00
		Vendor Total	\$894.00
14KB	KRISTIN BARBOUR		
	10-1243.582.000.10.00/124358210	MILEAGE 9/6/19 THROUGH 10/9/19	\$90.36
BB35	BRENDA BARNER		
	10-2271.360.000.35.00/227136035	10/11 & 12, 2019 - CONFERENCE - PA COUNCIL OF TEACHERS OF EN	\$250.00
	10-2271.581.000.35.00/227158135	HOTEL FOR CONFERENCE - 10/11 & 12, 2019 PSU	\$288.60
		Vendor Total	\$538.60

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	Account Number	Description	Amount
A*9107	BARNES & NOBLE		
	10-1110.640.000.31.05/116403105	HS - BOOKS	\$1,952.85
BAT21	BATTERIES PLUS		
	BATTERIES PLUS PITTSBURGH		
	10-2650.610.000.14.00/265061014	GENERAL SUPPLIES	\$18.95
BEA58	BEARPORT PUBLISHING CO		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$1,413.60
BER05	RONALD BERGER		
	10-6111.004.000.00.00/61114	REFUND FOR TAX YEAR 2019	\$1,844.90
BIO21	BIO CORPORATION		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$16.56
BIR24	BIRD BRAIN TECHNOLOGIES		
	BIRDBRAIN TECHNOLOGIES LLC		
	10-7506.000.000.00.00/7506	PASmart Grant	\$8,456.40
BLI01	BLICK ART MATERIALS		
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$25.50
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$58.30
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$344.60
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$14.36
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$402.90
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$461.25
		Vendor Total	\$501.11
BOB21	BOBCAT OF PA		
	BOBCAT OF PITTSBURGH		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$455.85
BRI01	BRIGHTON MUSIC CENTER		
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$142.00
	10-1110.750.000.35.12/7503512	EQUIP-ORIGINAL&ADDL	\$5,678.00
		Vendor Total	\$5,820.00
BSN21	BSN SPORTS / US GAMES		
	BSN SPORTS, LLC		
	10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$429.43
	10-3275.610.000.00.00/3275610	Soccer - Girls - GENERAL SUPPLIES	\$459.99
	10-3293.611.000.00.00/3293611	Volleyball - Girls - UNIFORMS	\$4,201.00
	10-3293.611.000.00.00/3293611	Volleyball - Girls - UNIFORMS	\$1,024.00
		Vendor Total	\$6,114.42
BUG01	BUGS-B-GONE		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$38.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$43.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$43.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$51.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$51.00
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$41.00

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	Account Number	Description	Amount
BUG01	BUGS-B-GONE		
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$41.00
		Vendor Total	\$650.00
BUI09	BUILDERS HARDWARE		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$19.70
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$461.25
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$295.00
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$411.92
		Vendor Total	\$1,187.87
BUR17	BURGETTSTOWN WRESTLING BOOSTERS		
	10-3295.810.000.00.00/3295810	40th ANNUAL BURGETTSTOWN INVITATIONAL WRESTLING TOURN 1/10,	\$350.00
CAM08	CAMBRIDGE SPRINGS HIGH SCHOOL CSHS VOLLEYBALL		
	10-3291.810.000.31.00/329181031	3-21-20 BOYS VARSITY VOLLEYBALL TOURNAMENT	\$250.00
CAM22	CAMPBELL BUS LINES		
	10-3299.581.000.00.00/3299581	TRANSPORTATION - HERSHEY PARK STADIUM 1/9/10 - 1/11/20	\$3,200.00
CAP15	CAPITAL ASSET PROTECTION INC.		
	10-2660.350.000.19.00/266035019	10/27/19 - 11/02/19	\$614.40
	10-2660.350.000.19.00/266035019	9/29/19 - 10/5/19	\$614.40
	10-2660.350.000.19.00/266035019	MILEAGE FOR 8/27/19 - 10/31/19	\$154.28
	10-2660.350.000.19.00/266035019	11/03/19 - 11/09/19	\$491.52
	10-2660.350.000.19.00/266035019	10/6/19 - 10/12/19	\$383.52
	10-2660.350.000.19.00/266035019	10/13/19 - 10/19/19	\$491.52
	10-2660.350.000.31.00/266035031	MILEAGE FOR 8/27/19 - 10/31/19	\$154.28
	10-2660.350.000.31.00/266035031	10/27/19 - 11/02/19	\$2,802.28
	10-2660.350.000.31.00/266035031	9/29/19 - 10/5/19	\$2,883.41
	10-2660.350.000.31.00/266035031	10/6/19 - 10/12/19	\$2,848.36
	10-2660.350.000.31.00/266035031	10/20/19 - 10/26/19	\$2,766.01
	10-2660.350.000.31.00/266035031	10/13/19 - 10/19/19	\$1,912.20
	10-2660.350.000.31.00/266035031	11/03/19 - 11/09/19	\$2,348.34
	10-2660.350.000.35.00/266035035	10/27/19 - 11/02/19	\$637.44
	10-2660.350.000.35.00/266035035	9/29/19 - 10/5/19	\$637.44
	10-2660.350.000.35.00/266035035	10/6/19 - 10/12/19	\$637.44
	10-2660.350.000.35.00/266035035	10/20/19 - 10/26/19	\$637.44
	10-2660.350.000.35.00/266035035	10/13/19 - 10/19/19	\$506.88
	10-2660.350.000.35.00/266035035	11/03/19 - 11/09/19	\$506.88
	10-3265.350.000.31.00/326535031	9/29/19 - 10/5/19 FOOTBALL	\$343.52
	10-3265.350.000.31.00/326535031	10/06/19 - 10/12/19	\$322.05
	10-3265.350.000.31.00/326535031	10/13/19 - 10/19/19	\$429.40
	10-3275.350.000.31.00/327535031	10/06/19 - 10/12/19	\$343.52
	10-3275.350.000.31.00/327535031	10/13/19 - 10/19/19	\$85.88
	10-3275.350.000.31.00/327535031	9/22/19 - 9/28/19	\$85.88
	10-3293.350.000.00.00/3293350	9/29/19-10/5/19 VOLLEYBALL	\$85.88
	10-3293.350.000.00.00/3293350	10/20/19 - 10/26/19	\$85.88
	10-3293.350.000.00.00/3293350	10/06/19 - 10/12/19	\$85.88
		Vendor Total	\$23,895.93
CAP55	CAPSTONE PRESS, INC COUGHLAN COMPANIES LLC		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$1,009.21
	10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$2,000.00

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Account Number	Description	Amount
A*9601	CARNEGIE INSTITUTE	
	Vendor Total	\$3,009.21
10-1243.810.000.30.00/124381030	PARTICIPATION IN 2019 SCIENCE FAIR AT THE CARNEGIE SCIENCE C	\$50.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	
10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$857.67
10-1110.610.000.13.61/6101361	SUPPLIES - MARZOLF SCIENCE MODS	\$1,488.51
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$68.59
	Vendor Total	\$2,414.77
EH13	ERIKA CARSON	
10-1241.582.000.10.00/124158210	9/26/19 - 10/28/19 MILEAGE - BURCHFIELD TO SCOTT	\$40.60
10-1241.582.000.10.00/124158210	8/218/19 - 9/25/19 MILEAGE - BURCHFIELD TO SCOTT	\$40.60
	Vendor Total	\$81.20
CAS21	CASCADE SCHOOL SUPPLIES CSSI	
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$32.85
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$40.85
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$79.14
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$265.88
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$34.98
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$51.18
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$81.12
10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$79.04
	Vendor Total	\$665.04
CAV04	MICHAEL J & DEBORAH A CAVLOVICH	
10-6111.004.000.00.00/61114	REFUND FOR TAX YEAR 2019	\$403.57
CDW01	CDW CDW GOVERNMENT	
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$126.00
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$126.00
	Vendor Total	\$252.00
CDW41	CDW-G CDW GOVERNMENT	
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$1,100.00
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$188.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$983.04
10-1290.650.000.10.00/129065010	Other Services - Supplies & Fees Technology Related	\$2,997.00
	Vendor Total	\$5,268.04
CEN11	CENTURY SPORTS, INC.	
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$388.90
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$1,619.10
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$119.90
10-3284.610.000.00.00/3284610	Tennis - Boys & Girls - GENERAL SUPPLIES	\$157.80
	Vendor Total	\$2,285.70
CHE08	CHECKMATE PLUS, LTD	
10-2140.610.000.10.00/214061010	ELEMENTARY-GENERALSUPPLIES	\$167.33
10-2140.610.000.30.00/214061030	SECONDARY-GENERALSUPPLIES	\$167.32
	Vendor Total	\$334.65

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	Account Number	Description	Amount
CHI31	CHILDREN'S INSTITUTE THE CHILDREN'S INSTITUTE		
	10-1270.567.000.10.00/127056710	T.K. & B.V. 11/1/19 - 11/30/19	\$13,020.12
CIN12	CINTAS CORP. CINTAS		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$104.22
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$18.03
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$75.78
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$95.88
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$49.83
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$49.83
	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
	10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$40.00
	10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$40.00
	10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$170.00
	10-2620.611.000.13.00/262061113	MAINT - UNIFORMS - MARZOLF	\$108.00
	10-2620.611.000.15.00/262061115	MAINT - UNIFORMS - SCOTT	\$40.00
	10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$432.00
	10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$488.00
	10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$46.00
	10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$392.00
		Vendor Total	\$2,278.12
CLE21	CLEARFIELD AREA SCHOOL DISTRICT CLEARFIELD AREA MAT CLUB		
	10-3295.810.000.00.00/3295810	JR HIGH WRESTLING TOURNAMENT 12/28/19	\$250.00
CLE04	CLEVELAND BROTHERS EQUIPMENT CO., INC.		
	10-2650.752.000.00.00/2650752	Vehicle Oper & Maint - Capital Equipment - Original And Addi	\$8,905.00
CLE05	CLEVELAND STEEL TOOL		
	10-1110.750.000.31.10/117503110	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$12,934.00
COA31	COACH EVALUATOR, LP		
	10-3299.810.000.00.00/3299810	Misc Athletics - DUES & FEES	\$444.00
COL05	COLONIAL SAVINGS		
	10-6111.004.000.00.00/61114	165-D-174 MERRIAM JASON C REFUND FOR TAX YEAR 2019	\$189.10
COM05	COMDOC		
	10-2519.442.000.00.00/2510442	OVERAGE PERIOD 10/1/19 - 10/31/19	\$63.81
	10-2519.442.000.00.00/2510442	OVERAGE CHARGE FOR 9/1/19 - 9/30/19	\$63.13
	10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	\$4,665.00
		Vendor Total	\$4,791.94
COM13	COMMONWEALTH OF PENNA-B PA DEPT OF LABOR & INDUSTRY-E		
	10-2620.810.000.11.00/262081011	CERTIFICATE OF OPERATION	\$25.55
CON90	CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS		
	10-2620.538.000.01.00/262053801	10/16/19 - 11/15/19	\$219.45
	10-2620.538.000.11.00/262053811	10/16/19 - 11/15/19	\$109.73
	10-2620.538.000.12.00/262053812	10/16/19 - 11/15/19	\$109.73
	10-2620.538.000.13.00/262053813	10/16/19 - 11/15/19	\$137.16
	10-2620.538.000.14.00/262053814	10/16/19 - 11/15/19	\$54.98
	10-2620.538.000.35.00/262053835	10/16/19 - 11/15/19	\$398.88

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	Account Number	Description	Amount
CON90	CONSOLIDATED COMMUNICATIONS		
	CONSOLIDATED COMMUNICATIONS		
	10-2620.538.000.35.00/262053835	10/16/19 - 11/15/19	\$637.83
	10-2620.538.000.35.00/262053835	10/16/19 - 11/15/19	\$417.68
	10-2620.538.000.35.00/262053835	10/16/19 - 11/15/19	\$274.88
		Vendor Total	\$2,684.31
CON15	CONSOLIDATED GRAPHIC COMMUNICATIONS		
	10-2380.610.000.15.00/238061015	PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$81.50
	10-2380.610.000.19.00/238061019	PRINCIPAL - GENERAL SUPPLIES - ELEM SCH	\$81.50
		Vendor Total	\$163.00
01LC	LAURIE CORTAZZO		
	10-2160.582.000.10.00/216058210	Social Work Services - Travel	\$41.18
	10-2160.584.000.10.00/216058410	Social Work Services - Inter-District	\$12.99
		Vendor Total	\$54.17
CPR21	CPR SIMPLICITY, LLC		
	10-2440.430.000.00.00/2440430	ADULT SMART PADS CARTRIDGE - S.A.M.S.	\$48.80
SUN02	CROWN CASTLE		
	CROWN CASTLE FIBER LLC		
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
		Vendor Total	\$4,953.76
CUD01	CUDDY ROOFING, INC.		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$1,719.93
CUG19	JANELLE CUGLIARI		
	10-2271.581.000.19.00/227158119	MILEAGE	\$58.00
DEA06	DEAR JOHN INC.		
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
DEL02	DELTA EDUCATION		
	10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$95.96
DEM01	DEMCO		
	10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$122.97
	10-2250.610.000.15.00/225061015	SCOTT - GENERAL SUPPLIES	\$81.35
	10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$297.50
		Vendor Total	\$501.82
DIA53	DIAMOND MEDICAL SUPPLY		
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$8.14
DUB02	DUBOIS HIGH SCHOOL ATHLETIC DEPARTMENT		
	D.A.W.B.C.		
	10-3295.810.000.00.00/3295810	Wrestling - Dues & Fees	\$175.00
EAS41	EASY WAY SAFETY SERVICES, INC		
	10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$422.00
ELE10	ELECTRONIX EXPRESS		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$330.15
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$93.30
		Vendor Total	\$423.45

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	Account Number	Description	Amount
ELT04	ELTECH SECURITY SYSTEMS INC		
	10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$75.00
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$75.00
	10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$75.00
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$75.00
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$75.00
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$90.00
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$67.40
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$10.60
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$68.40
	10-2660.431.000.19.00/266043119	Security Svcs - Preventive Maintenance	\$75.00
	10-2660.431.000.19.00/266043119	Security Svcs - Preventive Maintenance	\$330.00
	10-2660.431.000.31.00/266043131	Security Svcs - Preventive Maintenance	\$1,453.75
	10-2660.431.000.31.00/266043131	Security Svcs - Preventive Maintenance	\$150.00
	10-2660.431.000.31.00/266043131	Security Svcs - Preventive Maintenance	\$150.00
	10-2660.431.000.31.00/266043131	Security Svcs - Preventive Maintenance	\$90.00
	10-2660.431.000.35.00/266043135	Security Svcs - Preventive Maintenance	\$165.00
		Vendor Total	\$3,025.15
ENT21	ENTERPRISE RENT-A-CAR		
	ENTERPRISE RENT A CAR CO OF PGH LLC		
	10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$283.18
	10-3267.510.000.00.00/3267510	REF # 761VPW RENTAL CAR - GOLF	\$115.32
	10-3267.510.000.00.00/3267510	9/11/19 - 9/27/19	\$450.64
		Vendor Total	\$849.14
EQU16	EQUIPARTS CORPORATION		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$758.17
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$203.34
		Vendor Total	\$961.51
UNI10	EVERYTHING MEDICAL		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$209.47
	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$20.50
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$373.40
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$3,597.57
		Vendor Total	\$4,200.94
FIL21	FILTECH, INC.		
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$106.32
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$578.40
		Vendor Total	\$684.72
FIR07	FIRST NATIONAL BANK OF PA		
	10-6111.004.000.00.00/61114	434-P-5 DERUNK CHRISTINE REFUND FOR TAX YEAR 2019	\$230.61
STR22	FIT OPTIMIZED SOLUTIONS		
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$899.24
FOL04	FOLD-A-GOAL		
	10-3271.750.000.00.00/3271750	LaCrosse Girls - EQUIP-ORIGINAL & ADDL	\$2,069.50
	10-3272.750.000.00.00/3272750	LaCrosse Boys - Equip-original & Addl	\$2,069.50
		Vendor Total	\$4,139.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$298.63
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$130.34
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$86.42
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$493.18

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	Account Number	Description	Amount
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.		
	10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$1,912.73
	10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$420.51
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$1,538.66
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$430.01
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$274.26
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$2,127.58
	10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$2,533.85
	10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$479.70
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$364.60
	10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$114.36
	10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$144.37
		Vendor Total	\$11,349.20
FOR11	FOREST COUNTY WOOD PRODUCTS		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$85.30
FRA03	FRANKLIN REGIONAL SCHOOL DISTRICT		
	10-1233.568.000.30.00/123356830	J.H. - TUITION THROUGH 10/31/19	\$23,044.00
GAIS2	GAITENS, TUCCERI & NICHOLAS, P.C.		
	10-2350.333.000.00.00/2350333	PROFESSIONAL SERVICES RENDERED 9/27/19	\$75.00
	10-2350.333.000.00.00/2350333	TAX APPEAL 435-J-74 PROFESSIONAL SERVICES RENDERED	\$60.00
		Vendor Total	\$135.00
GER12	HARRY GERHARDT H GERHARDT SUPPLY		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$29.67
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$729.04
		Vendor Total	\$758.71
GIF02	GIFTED UNLIMITED, LLC		
	10-2140.610.000.30.00/214061030	SECONDARY-GENERALSUPPLIES	\$287.95
GLA21	GLADE RUN LUTHERAN SERVICES		
	10-1260.322.000.30.00/126032230	M.L. & T.T. SEPTEMBER 2019 OCCUP/PHYS THERAPY DAY STUDENTS	\$97.20
	10-1442.568.000.31.00/144256831	J.B. AUGUST/SEPTEMBER 2019 DAY TRANSITION STUDENT	\$5,365.00
	10-1442.568.000.31.00/144256831	M.L. AUGUST/SEPTEMBER 2019 DAY STUDENTS	\$4,930.00
	10-1442.568.000.31.00/144256831	T.T. AUGUST/SEPTEMBER 2019 DAY AUTISM STUDENT	\$6,537.18
		Vendor Total	\$16,929.38
GLE04	GLENSHAW FEED & GARDEN CTR		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$11.99
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$11.18
		Vendor Total	\$23.17
GLE13	GLENSHAW STEEL GLENSHAW STEEL SUPPLY		
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$85.00
GOO02	GOOD DOCS		
	10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$533.00

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	Account Number	Description	Amount
GOP01	GOPHER SPORT		
	10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$267.94
GRA66	GRADE POINT RESOURCES LLC		
	10-1231.323.000.30.00/123132330	INSTALLMENT 6 LESS BEHAVIOR SPECIALIST ABSENSES	\$7,292.63
	10-1231.323.000.30.00/123132330	CONSULTATIONS - L.P., C.E. & U	\$1,295.00
		Vendor Total	\$8,587.63
GRA13	GRAFIX BUSINESS SOLUTION, INC.		
	10-2380.610.000.15.00/238061015	PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$170.00
GRA01	GRAINGER		
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$41.08
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$129.95
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$28.15
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$82.08
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$87.48
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$101.28
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$67.02
		Vendor Total	\$537.04
GRA61	GRANT GRAPHICS		
	GRANT GRAPHICS		
	10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$501.60
GRI01	E H GRIFFITH INC		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$749.84
GOF06	GROFF TRACTOR & EQUIPMENT CO		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi	\$950.50
GRU06	GRUNAU CO INC		
	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
		Vendor Total	\$625.00
CG19	CHRISSY GUREKOVICH		
	10-2271.581.000.19.00/227158119	MILEAGE - CREATING A CULTURE OF LEARNING - 10/14/19	\$51.50
HAR05	HARMONY HOME HEALTHCARE		
	10-2440.323.000.30.55/24403233055	A.S. - SCHOOL LPN HOURLY - 9/24/19 THROUGH 9/27/19	\$1,339.50
	10-2440.323.000.30.55/24403233055	A.S. - SCHOOL LPN HOURLY - 10/7/19 THROUGH 10/10/19	\$1,410.00
	10-2440.323.000.30.55/24403233055	A.S. - SCHOOL LPN HOURLY - 10/21/19 THROUGH 10/25/19	\$1,692.00
		Vendor Total	\$4,441.50
HAS01	D HASTINGS CO INC		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$17.52
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$0.91
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$13.79
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$0.89
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$5.38
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$17.07
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$17.59
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$18.68
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$40.96
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$23.98
		Vendor Total	\$156.77

**Shaler Area School District
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	Account Number	Description	Amount
HEI01	LINDA HEINAUER		
	LINDA HEINAUER		
	10-2140.581.000.30.00/214058130	ASPP/PSU ANNUAL CONFERENCE - MILEAGE, TOLLS, & HOTEL	\$350.53
	10-2271.360.000.30.00/227136030	Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	\$225.00
		Vendor Total	\$575.53
HER06	HERC RENTALS		
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$2,107.50
HER04	ELMER W & VIVIAN M HERMAN		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2018 - MILLVALE	\$232.50
HIL11	HILTI INC		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$979.00
HIT41	THE HITE CO MAYER ELECTRIC SUPPLY COMPANY, INC.		
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$311.76
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$269.36
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$-311.76
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$38.87
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$112.80
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$68.15
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$145.68
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$188.45
		Vendor Total	\$823.31
HOM14	HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES		
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$150.00
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$166.74
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$-77.55
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$136.68
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$13.38
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$30.56
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$46.60
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$27.96
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$8.20
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$6.38
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$223.00
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$31.94
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$4.68
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$8.99
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$83.38
	10-2620.610.000.31.00/262061031	PAGE LAB	\$47.92
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$20.41
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$64.44
	10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$48.70
	10-2630.610.000.31.00/263061031	BILE'S FIELD	\$224.50
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$49.32
	10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$48.70
	10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$37.70
		Vendor Total	\$1,402.63

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	Account Number	Description	Amount
HOR22	HORIZON INFORMATION SERVICES		
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$70.00
SH01	SHANNON HOWARD		
	10-2380.581.000.35.00/238058135	LEAD 19 @ PSU MILEAGE AND MEALS	\$320.54
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.		
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$866.92
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$877.50
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$690.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$310.30
		Vendor Total	\$2,744.72
HUN05	HUNTINGTON MORTGAGE COMPANY		
	10-6111.004.000.00.00/61114	220-A-8 DIETRICH ALBERT C JR REFUND FOR TAX YEAR 2019	\$339.00
SB15	SHAUNA HUNT		
	10-2271.581.000.31.00/227158131	MILEAGE - FINANCIAL AID - PHEAA - 9/20/19	\$7.77
	10-2271.581.000.31.00/227158131	MILEAGE - PSU COUNSELOR DAY - 10/11/19	\$26.10
	10-2271.581.000.31.00/227158131	MILEAGE - CAREER READY PA - CCBC - 10/25/19	\$38.51
		Vendor Total	\$72.38
IMP04	IMPACT CANOPIES		
	10-3262.760.000.00.00/3262760	Cross Country - Coed - EQUIPMENT-REPLACEMENT	\$100.04
INT58	INTERTECH INTERTECH SECURITY		
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$650.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$900.00
		Vendor Total	\$1,550.00
IST05	ROBERT S ISTENES		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2018 - MILLVALE	\$25.78
JOH55	JOHNSTONE SUPPLY		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$98.53
JOS04	JOSHEN PAPER & PACKAGING JOSHEN PAPER OF PA		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$831.94
	10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$831.94
	10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$831.94
	10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$831.94
	10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$831.94
	10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$831.94
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$831.93
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$831.93
		Vendor Total	\$6,655.50
JOS01	JOSTENS, INC.		
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$25.10
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$25.08
		Vendor Total	\$50.18
JST01	JSTOR		
	10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$1,402.50
	10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$510.00
		Vendor Total	\$1,912.50

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	Account Number	Description	Amount
JTT02	J&T TIRE CO INC J & T TIRE CO., INC		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$1,562.18
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$2,953.87
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$31.03
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$64.17
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$182.82
		Vendor Total	\$4,794.07
JK01	JOHN KAIB		
	10-2611.584.000.00.00/2611584	OCTOBER 2019	\$245.92
KEL06	KELVIN ELECTRONICS, LP KELVIN LP		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$89.70
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$50.28
		Vendor Total	\$139.98
KIW44	KIWANIS CLUB OF GLENSHAW		
	10-2360.810.000.00.00/2360810	ANNUAL DUES - 10/1/19 - 9/30/20	\$144.00
KUR01	KURTZ BROTHERS		
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$103.95
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$17.50
		Vendor Total	\$121.45
LAK15	T & C RECREATION, INC LAKEVUE NORTH GOLF COURSE		
	10-3267.810.000.00.00/3267810	GOLF MEMBERSHIPS AND MATCH FEES FOR 2019 SEASON	\$4,685.00
LAM16	LAMINATION DEPOT INC. LAMINATION DEPOT INC.		
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$269.88
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.		
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1,390.13
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$115.00
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$132.00
		Vendor Total	\$1,637.13
LEA01	LEADER SERVICES		
	10-2140.330.000.10.00/214033010	IEP WRITER SUBSCRIPTION 12/1/19 - 11/30/20	\$9,388.00
	10-2140.330.000.30.00/214033030	IEP WRITER SUBSCRIPTION 12/1/19 - 11/30/20	\$9,388.00
		Vendor Total	\$18,776.00
LIB04	THE LIBRARY STORE INC		
	10-2250.610.000.35.00/225061035	IS - GENERAL SUPPLIES	\$298.53
LIG08	LIGONIER VALLEY SCHOOL DISTRICT		
	10-1442.568.000.31.00/144256831	K.M. & D.S. 18-19 TUITION FOR NON-RESIDENT STUDENTS	\$3,678.58
LPP99	LINCOLN PARK FOR THE PERFORMING ARTS CS LINCOLN PARK PERFORMING ARTS CHART		
	10-1110.562.000.31.00/1156231	O.W. - RECONCILIATION FOR 2018-2019 SCHOOL YEAR	\$4,574.74
MAC06	WILLIAM V MACGILL & CO		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$54.05

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	Account Number	Description	Amount
MAF06	MAFFEI STRAYER FURNISHINGS, INC		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$1,750.00
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$2,800.00
		Vendor Total	\$4,550.00
MAI52	MAIL FINANCE		
	10-2519.442.000.00.00/2510442	08/30/19 - 11/29/19	\$1,020.75
	10-2519.442.000.00.00/2510442	8/8/19 - 11/7/19 LEASE PAYMENT	\$760.89
		Vendor Total	\$1,781.64
MAR27	MARKERTEK VIDEO SUPPLY		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$233.98
MAX53	MAXIM HEALTHCARE SERVICES, INC. MAXIM HEALTHCARE SERVICES, INC.		
	10-2440.323.000.10.55/24403231055	E.S., A.A. & CESN 10/15/19 - 10/18/19	\$379.75
	10-2440.323.000.10.55/24403231055	E.S. & A.A. 9/30/19 - 10/4/19	\$529.37
	10-2440.323.000.10.55/24403231055	E.S. & A.A. 9/23/19 - 9/27/19	\$503.12
	10-2440.323.000.10.55/24403231055	E.S., A.A. & CESN 9/16/19 - 9/20/19	\$2,164.00
	10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 9/30/19 - 10/4/19	\$1,757.88
	10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 9/16/19 - 9/20/19	\$1,667.75
	10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 10/14/19 - 10/18/19	\$2,732.25
	10-2440.323.000.30.55/24403233055	E.S., A.A. & CESN 10/7/19 - 10/11/19	\$1,632.00
	10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 9/23/19 - 9/27/19	\$1,763.13
	10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. 10/7/19 - 10/11/19	\$1,450.75
		Vendor Total	\$14,580.00
MAY01	ABBY MAY		
	10-1110.610.000.35.11/6103511	REIMBURSEMENT FOR POCKET CHART FOR CALCULATORS	\$24.90
31MM	MERRIT MCDANIEL		
	10-3300.635.000.00.00/33635	VETERANS' DAY BREAKFAST BAGS FROM DOLLAR STORE	\$6.00
	10-3300.635.000.00.00/33635	VETERANS' DAY BREAKFAST INVITATIONS	\$68.00
	10-3300.635.000.00.00/33635	VETERANS' DAY BREAKFAST - DECORATIONS & FAVORS	\$48.40
	10-3300.635.000.00.00/33635	VETERANS' DAY BREAKFAST DECORATIONS & FAVORS	\$12.99
		Vendor Total	\$135.39
MED02	MEDCO SUPPLY CO		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$47.79
	10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$68.87
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$4.22
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$34.01
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$14.44
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$262.35
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,563.04
		Vendor Total	\$1,994.72
MEN55	MENTORING MINDS, LP		
	10-1110.640.000.35.00/1164035	BOOKS - MIDDLE SCHOOL	\$374.55
MIL11	BOROUGH OF MILLVALE		
	10-2790.330.000.00.00/2790330	CROSSING GARDS - JULY THROUGH SEPTEMBER 2019	\$2,137.50
MIL09	DENNIS W & GERALDINE C MILLWARD		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2018 - MILLVALE	\$13.31

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	Account Number	Description	Amount
TM31	THOMAS MISKO		
	10-2380.584.000.31.00/238058431	MILEAGE AND PARKING 7/15/19 - 10/21/19	\$201.14
MOB23	MOBILE STORAGE GROUP		
	MOBILE MINI		
	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
	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	\$83.36
	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
		Vendor Total	\$450.72
MOH01	EMILY MOHR		
	EMILY MOHR		
	10-1110.640.000.31.13/116403113	REIMBURSEMENT FOR AP BIOLOGY BUNDLE	\$71.00
MON85	MONTOUR SCHOOL DISTRICT		
	10-1442.568.000.31.00/144256831	B.P. SEPTEMBER 2019 TUITION BRADLEY SCHOOL DAY	\$3,268.60
MRJ03	MR JOHN OF PITTSBURGH		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$107.00
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$107.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$107.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$117.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$214.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$711.00
		Vendor Total	\$1,363.00
MSC01	MSC INDUSTRIAL SUPPLY COMPANY		
	MSC INDUSTRIAL SUPPLY CO		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$277.20
MSZ01	SUSAN ELIZABETH MSZYCO		
	SUSAN ELIZABETH MSZYCO		
	10-2140.330.000.10.00/214033010	J.P. FULL RE-ASSESSMENT & RE-EVALUATION REPORT	\$500.00
	10-2140.330.000.10.00/214033010	P.S. FULL ASSESSMENT & EVALUATION REPORT	\$500.00
	10-2140.330.000.30.00/214033030	B.Y. FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		Vendor Total	\$1,500.00
MUS16	MUSIC IS ELEMENTARY		
	10-1110.610.000.13.12/116101312	MARZOLF - GENERAL SUPPLIES MUSIC	\$225.00
	10-1110.610.000.15.12/116101512	SCOTT - GENERAL SUPPLIES	\$409.53
		Vendor Total	\$634.53
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$44.14
	10-2650.610.000.00.00/2650610	CORE DEPOSIT RETURNS - 2	\$-45.00
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$305.90
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$125.87
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$5.81
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$156.69
	10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$33.98
	10-2650.610.000.31.00/265061031	GENERAL SUPPLIES	\$39.86
	10-2650.610.000.35.00/265061035	GENERAL SUPPLIES	\$201.65
		Vendor Total	\$868.90

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	Account Number	Description	Amount
NAT41	NATALE SPORTING GOODS INC		
	GPSA		
	10-3267.611.000.00.00/3267611	Golf - UNIFORMS	\$1,140.00
	10-3295.611.000.00.00/3295611	Wrestling - UNIFORMS	\$792.00
	10-3299.750.000.00.00/3299750	Misc Athletics - EQUIP-ORIGINAL&ADDL	\$4,392.00
		Vendor Total	\$6,324.00
NAV05	NAVY FEDERAL		
	10-6111.004.000.00.00/61114	435-J-115 NORTON ANDREW H REFUND FOR TAX YEAR 2019	\$368.98
NIC06	NICKLAS SUPPLY		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$2.58
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$5.44
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4.31
		Vendor Total	\$12.33
NAW31	NAWA		
	10-3295.810.000.00.00/3295810	NORTH ALLEGHENY JR HIGH WRESTLING TOURNAMENT 1/25/20	\$335.00
NOR35	NORTHERN TOOL & EQUIPMENT CO.		
	BLUE TARP CREDIT SERVICES		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$381.20
NOV54	NOVA SPORTS		
	10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$352.60
BO21	BRYAN O'BLACK		
	10-2271.360.000.19.00/227136019	REIMBURSE REGISTRATION FEE FOR TEACHERS TO ATTEND PZPGH	\$150.00
	10-2271.360.000.31.00/227136031	REIMBURSE REGISTRATION FEE FOR TEACHERS TO ATTEND PZPGH	\$150.00
	10-2271.360.000.35.00/227136035	REIMBURSE REGISTRATION FEE FOR TEACHERS TO ATTEND PZPGH	\$100.00
		Vendor Total	\$400.00
OFF03	OFFICE DEPOT BUSINESS SVC. DIV.		
	OFFICE DEPOT		
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$121.99
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$55.59
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$367.50
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$392.00
		Vendor Total	\$937.08
PAC02	PA CONNECTING COMMUNITIES		
	10-1290.329.000.30.00/129032930	N.M. SEPTEMBER 2019 TRANSITION SERVICES	\$1,320.00
PAD10	PA DEPARTMENT OF AGRICULTURE		
	COMMONWEALTH OF PA		
	10-2611.810.000.00.00/2610810	PESTICIDE APPLICATION BUSINESS LICENSE VALID THROUGH 12/31/2	\$35.00
PEN09	PAESSP/PA ASSN OF ELEM & PENNSYLVANIA PRINCIPALS ASSOCIATION		
	10-2380.810.000.11.00/238081011	PRINCIPAL - DUES & FEES - BURCHFIELD	\$595.00
	10-2380.810.000.13.00/238081013	PRINCIPAL - DUES & FEES - MARZOLF	\$595.00
	10-2380.810.000.14.00/238081014	PRINCIPAL - DUES & FEES - RESERVE	\$595.00
	10-2380.810.000.15.00/238081015	PRINCIPAL - DUES & FEES - SCOTT	\$595.00
	10-2380.810.000.19.00/238081019	PRINCIPAL - DUES & FEES - ELEM SCH	\$1,785.00
	10-2380.810.000.31.00/238081031	PRINCIPAL - DUES & FEES - HIGH SCH	\$1,190.00
	10-2380.810.000.35.00/238081035	Office Of Principal - Dues & Fees	\$1,190.00
		Vendor Total	\$6,545.00

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	Account Number	Description	Amount
PEN21	PA MUNICIPAL SVC CO		
	10-2334.332.000.00.00/2334332	SEPTEMBER 2019	\$237.28
PAR74	PARENT INSTITUTE		
	10-3300.640.411.14.00/3364041114	Community Services - Books	\$369.00
PSY01	PEARSON, CLINICAL ASSESSMENT NCS PEARSON, INC.		
	10-1225.610.000.30.00/122561030	SECONDARY-GENERALSUPPLIES	\$141.25
PEA13	PEARSON EDUCATION		
	10-1110.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$52.08
PEP12	J W PEPPER & SON, INC.		
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$99.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$54.15
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$159.78
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$74.96
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$446.25
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$271.65
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$159.92
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$49.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$513.98
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$15.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$10.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$94.35
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$169.90
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$24.99
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$555.83
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$168.75
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$3.00
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$6.99
		Vendor Total	\$2,878.49
PES06	PESTCO INC		
	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
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$255.55
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$200.00
		Vendor Total	\$675.55
PET52	PETROLEUM TRADERS CORP		
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$15,212.88
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$15,221.33
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$13,981.65
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$13,978.36
		Vendor Total	\$58,394.22
PHO05	PHOENIX ROOFING		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$455.00
PIT12	PITTSBURGH CARTRIDGE CO		
	10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$310.00
	10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$45.00
	10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$884.00
	10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$135.00
		Vendor Total	\$1,374.00

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	Account Number	Description	Amount
PIT56	PITTSBURGH TROPHY CO.		
	10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$21.95
PNC07	PNC MORTGAGE		
	10-6111.004.000.00.00/61114	353-H-170 VOLKWEIN MICHAEL REFUND FOR TAX YEAR 2019	\$295.19
POD05	EDWARD M & JULIA E PODGORSKI		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX KYEAR 2018 - MILLVALE	\$8.00
PRI05	PRINT TECH OF WESTERN PA		
	10-2360.610.000.00.00/2360610	SASD ANNUAL REPORT 2019	\$392.91
PRO04	PROFESSIONAL IRRIGATION & DESIGN, INC.		
	10-2630.431.000.31.00/263043131	Care&upkeep Of Grounds - Preventive Maintenance	\$776.45
PRO66	PROVIDENT CHARTER SCHOOL		
	10-1110.562.000.10.00/1156210	JULY 2019 THROUGH NOVEMBER 2019	\$93,032.69
	10-1110.562.000.31.00/1156231	JULY 2019 THROUGH NOVEMBER 2019	\$11,676.48
		Vendor Total	\$104,709.17
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
	10-1110.230.000.00.00/11230	M.K. - FUPT	\$118.49
	10-1110.230.000.00.00/11230	A.V. - WNC	\$38.64
		Vendor Total	\$157.13
PYR21	PYRAMID SCHOOL PRODUCTS		
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$56.00
RAP54	RAPTOR TECHNOLOGIES, LLC		
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$100.00
CR31	CLINT RAUSCHER		
	10-3251.584.000.00.00/3251584	Athletic Director - Travel - 5/1/19 through 10/30/19	\$622.42
RAY01	RAYBURG APPLIANCE SERVICE, INC.		
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$130.50
	10-2620.432.000.13.00/262043213	REPAIRS&MAINTENANCESVC	\$326.25
	10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$472.22
	10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$620.41
	10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$1,009.96
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$369.75
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$227.92
		Vendor Total	\$3,157.01
REA13	REALLY GOOD STUFF		
	REALLY GOOD STUFF, LLC		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$42.93
ALL55	ALLIED WASTE SERVICES		
	REPUBLIC SERVICES, INC.		
	10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
	10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
	10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
	10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
	10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
	10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$283.59
	10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$1,084.54
		Vendor Total	\$3,989.97

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	Account Number	Description	Amount
RES06	RESERVE TOWNSHIP		
	10-2330.525.000.00.00/2330525	BONDING INS-Tax Collectors - REFUND	\$682.19
	10-2330.525.000.00.00/2330525	BONDING INS-Tax Collectors	\$682.19
		Vendor Total	\$1,364.38
RIC53	RICCI'S REPAIR, LLC		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$770.84
ROS01	ROSEN PUBLISHING CO		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$694.45
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,596.25
	10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$795.00
		Vendor Total	\$3,085.70
ROS06	ROSSI FLOOR TECHNOLOGIES		
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$56.32
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$419.33
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$221.50
		Vendor Total	\$697.15
ROU06	ROURKE PUBLISHING GROUP		
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,050.00
TR31	TIMOTHY ROYALL		
	10-2380.584.000.31.00/238058431	MILEAGE 8/6/19 - 10/21/19	\$100.01
SAR51	SARGENT-WELCH / VWR		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$-16.12
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$16.12
		Vendor Total	\$0.00
SAW01	SAW SALES & MACHINERY		
	10-2540.610.000.00.00/2540610	SHARPEN PAPER CUTTER & PAPER KNIFE	\$38.00
SCA22	SCANTRON CORP		
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1,135.30
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$389.20
		Vendor Total	\$1,524.50
SCH44	SCHAEDLER YESCO		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$18.18
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$196.35
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$292.83
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$377.52
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$62.13
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$295.09
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$306.21
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$156.95
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$159.74
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$990.92
		Vendor Total	\$2,855.92
SCH15	SCHAEFERS OFFICE FURNITURE UPHOLSTERY		
	10-1110.430.000.31.00/1143031	UPHOLSTERED 9 SEATS	\$630.00
SCH12	SCHERER LOCK & SUPPLY INC.		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$17.60
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$21.50
		Vendor Total	\$39.10

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	Account Number	Description	Amount
SCH98	SCHOLASTIC		
	10-3300.640.411.13.00/3364041113	Community Services - Books	\$1,197.00
	10-3300.640.411.14.00/3364041114	Community Services - Books	\$1,596.00
		Vendor Total	\$2,793.00
SCH36	SCHOOL HEALTH CORPORATION		
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$497.58
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$785.54
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,515.00
		Vendor Total	\$2,798.12
SCH27	SCHOOL NURSE SUPPLY, INC		
	10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$191.88
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$47.94
		Vendor Total	\$239.82
SHA07	SHALER AREA CAFETERIA ACCT		
	10-1110.610.000.31.09/116103109	AUGUST 2019	\$72.69
	10-1110.610.000.31.09/116103109	2018-2019 PURCHASES FOR FACS	\$2,385.02
	10-1110.610.000.31.09/116103109	SEPTEMBER 2019	\$151.34
	10-1110.610.000.31.09/116103109	OCTOBER 2019	\$276.80
	10-2310.610.000.00.00/2310610	BOARD DINNER 9/11/19	\$153.20
	10-2310.610.000.00.00/2310610	BOARD DINNER 5/8/19	\$153.55
	10-2310.610.000.00.00/2310610	BOARD DINNER 10/9/19	\$133.00
	10-2360.610.000.00.00/2360610	FACULTY ART SHOW 9/10/19	\$30.95
	10-2360.610.000.00.00/2360610	STUDENT ADVISORY LUNCH 5/3/19	\$28.35
	10-2360.610.000.00.00/2360610	NEW TEACHER BREAKFAST 8/20/19	\$129.62
	10-2360.610.000.00.00/2360610	WELCOME BACK IN SERVICE DRINKS 8/26/19	\$229.38
	10-2360.610.000.00.00/2360610	SUMMER PICNIC - STAFF APPRECIATION 8/14/19	\$850.19
	10-2440.610.000.35.00/244061035	CUPS AND GRAHAM CRACKERS FOR MIDDLE SCHOOL NURSES OFFICE	\$70.29
	10-3265.598.591.00.00/3265598	FOOTBALL CAMP 2019-2020 - TITAN FOOTBALL BOOSTERS	\$848.20
	10-3265.598.591.00.00/3265598	FOOTBALL CAMP 2019-2020 - OTHER	\$136.20
	10-3265.598.591.00.00/3265598	FOOTBALL CAMP 2019-2020	\$848.20
	10-3265.598.591.00.00/3265598	FOOTBALL CAMP 2018-2019 - TITAN FOOTBALL BOOSTERS	\$1,856.80
	10-3265.598.591.00.00/3265598	FOOTBALL CAMP 2018-2019	\$1,856.80
	10-3300.635.000.00.00/33635	VETERANS' DAY BREAKFAST	\$1,317.99
		Vendor Total	\$11,528.57
82APC	SHALER AREA HIGH SCHOOL		
	10-3265.599.000.00.00/3265599	ARBITER PAY - VARSITY/JV/MS FOOTBALL	\$1,732.00
	10-3273.599.000.00.00/3273599	ARBITER PAY - BOYS VARSITY/JV/MS SOCCER	\$1,335.00
	10-3275.599.000.00.00/3275599	ARBITER PAY - GIRLS VARSITY/JV/MS SOCCER	\$1,109.74
	10-3293.599.000.00.00/3293599	ARBITER PAY - GIRLS VARSITY/JV/MS VOLLEYBALL	\$970.00
		Vendor Total	\$5,146.74
SHA11	TOWNSHIP OF SHALER		
	10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
	10-3265.591.000.00.00/3265591	POLICE FOR FOOTBALL GAME 10/4/19	\$1,500.75
	10-3265.591.000.00.00/3265591	OFFICERS FOR FOOTBALL GAME - 10/18/19	\$2,568.75
	10-3265.591.000.00.00/3265591	OFFICERS FOR FOOTBALL GAME ON 10/11/19	\$1,790.00
		Vendor Total	\$5,940.05

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	Account Number	Description	Amount
SHI01	SHIFFLER EQUIPMENT SALES INC		
	SHIFFLER		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$165.04
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$102.72
		Vendor Total	\$267.76
SIE09	HENRY P & PATRICIA SIEG		
	10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2018 - MILLVALE	\$27.06
SIT44	SITE ONE LANDSCAPE SUPPLY		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$3,264.72
SOU05	SOURCEWELL TECHNOLOGY		
	10-1110.640.000.35.11/6403511	BOOKS - MIDDLE SCHOOL MATH	\$2,779.00
SOU03	SOUTHEASTERN PERFORMANCE APPAREL		
	10-3221.611.000.00.00/3221611	Chorus - UNIFORMS	\$1,466.97
STA11	STANDARD STATIONERY SUPPLY CO		
	10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$0.48
STA08	STAPLES ADVANTAGE		
	STAPLES BUSINESS CREDIT		
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$100.06
39ES	ERIC STENNETT		
	10-2380.581.000.35.00/238058135	PA PRINCIPALS ASSOCIATION STATE CONFERENCE - STATE COLLEGE	\$491.49
	10-2380.584.000.35.00/238058435	MILEAGE - OCTOBER 2019	\$83.52
		Vendor Total	\$575.01
STE21	STERATORE SUPPLY, INC		
	STERATORE SANITARY SUPPLY		
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$82.20
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$343.00
		Vendor Total	\$425.20
STO05	KRISTEN STOUT		
	10-2140.330.000.10.00/214033010	INTERN PSYCHOLOGIST FOR 2019/2020 SCHOOL YEAR - NOVEMBER 201	\$500.00
	10-2140.330.000.30.00/214033030	INTERN PSYCHOLOGIST FOR 2019/2020 SCHOOL YEAR - NOVEMBER 201	\$500.00
		Vendor Total	\$1,000.00
SUN56	SUNBURY CONTROLS, INC.		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$1,077.14
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$195.70
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$101.00
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$436.48
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$542.68
		Vendor Total	\$2,353.00
SUS02	SUSI EPPERSON CONSULTING, LLC		
	10-2271.360.000.31.00/227136031	GRANTS 4 SCHOOLS WORKSHOP REGISTRATION FOR A ROSENWALD	\$350.00
TAL04	TALENT ASSESSMENT, INC.		
	10-1290.329.000.30.00/129032930	ONE DAY PAES TRAINING	\$1,500.00
TEA53	TEACHER CREATED RESOURCES		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$91.38
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$14.99
		Vendor Total	\$106.37

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	Account Number	Description	Amount
TEA35	TEACHER DIRECT		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$257.06
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$262.84
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$64.84
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$197.28
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$189.68
		Vendor Total	\$971.70
TEC05	TECHNO CNC SYSTEMS		
	10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$703.55
DBQ01	THE DBQ PROJECT		
	10-1110.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$397.50
TST21	TSTCA		
	10-3288.810.000.00.00/3288810	Track - Boys & Girls - Dues & Fees	\$700.00
TUC08	TUCKER ARENSBERG, PC		
	10-2350.330.000.00.00/2350330	GENERAL	\$2,131.96
	10-2350.330.000.00.00/2350330	PERSONNEL	\$560.00
	10-2350.330.000.00.00/2350330	RETAINER	\$850.00
	10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$336.00
	10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$1,743.50
	10-2350.333.000.00.00/2350333	2019 TAX ASSESSMENT APPEALS	\$18,610.50
		Vendor Total	\$24,231.96
VER04	TYLER TECHNOLOGIES, INC.		
	10-2719.650.000.00.00/2710618	VERSATRANS TRIPTRACKER SOFTWARE MAINTENANCE 5/5/19 - 5/4/20	\$790.40
UHA01	U-HAUL		
	10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC - 10/19/19	\$39.76
	10-3265.510.000.00.00/3265510	10' TRUCK - 9/28/19	\$60.55
	10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC - 10/26/19	\$44.71
	10-3265.510.000.00.00/3265510	10' TRUCK RENTAL 11/2/19	\$75.40
		Vendor Total	\$220.42
ULI21	ULINE		
	10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$61.73
UNI51	UNITED RENTALS (NORTH AMERICA), INC		
	10-2620.442.000.14.00/262044214	RENTAL-EQUIP&VEHICLES	\$1,219.30
UNI40	UNIVERSITY OF PITTSBURGH UNIVERSITY OF PITTSBURGH		
	10-1290.329.000.30.00/129032930	K.G. & R.R. SPECIAL EDUCATION WORKSHOP	\$120.00
	10-1290.329.000.30.00/129032930	D.R. - 11/6/19 SPECIAL EDUCATION WORKSHOP	\$60.00
		Vendor Total	\$180.00
UPM52	UPMC		
	10-1290.329.000.30.00/129032930	CCM TRAINING 9/18/19 & 9/19/19	\$3,630.00
SHA03	UPMC		
	10-1290.569.000.30.00/129056930	E.J. & R.M. 9/1/19 - 9/30/19	\$975.00
UPM13	UPMC WESTERN PSYCHIATRIC HOSPITAL WPH		
	10-1290.329.000.30.00/129032930	M.S. - GROUP FACILLITATOR TRAINING - 10/3/19	\$150.00
	10-1290.329.000.30.00/129032930	K.C. GROUP FACILITATOR TRAINING 10/3/19	\$150.00
		Vendor Total	\$300.00

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	Account Number	Description	Amount
UPM01	UPMC HEALTH PLAN INS. WORKERS COMP UPMC HEALTH BENEFITS, INC. 10-1110.260.000.10.00/11260	WORKER COMP AUDIT 18-19	\$6,202.00
UPM02	UPMC-ST MARGARET HOSPITAL 10-2834.360.000.00.00/2834360	CPR/AED TRAINING FOR 3 SUBSTITUTE NURSES	\$51.00
VAL01	VALUATION ENGINEERS VALUATION ENGINEERS, INC. 10-2519.330.000.00.00/2510330	ANNUAL REVALUATION SERVICE - 2019	\$1,606.00
VAR01	VARSITY SPIRIT FASHIONS VARSITY SPIRIT FASHION 10-3219.760.000.00.00/3219760 10-3219.760.000.00.00/3219760 10-3219.760.000.00.00/3219760 10-3219.760.000.00.00/3219760	Cheerleaders - EQUIPMENT-REPLACEMENT Cheerleaders - EQUIPMENT-REPLACEMENT Cheerleaders - EQUIPMENT-REPLACEMENT Cheerleaders - EQUIPMENT-REPLACEMENT	\$77.45 \$78.45 \$27.50 \$86.45
		Vendor Total	\$269.85
VIR01	VIRCO 10-2520.750.000.19.00/252075019	Purchasing Services - Equip-original & Addl	\$2,790.30
VOL01	VOLKWEIN'S 10-1110.610.000.19.12/6101912 10-1110.610.000.31.12/116103112	MIDDLE/ELEM - GENERAL SUPPLIES SUPPLIES - HS MUSIC	\$251.10 \$152.01
		Vendor Total	\$403.11
WAR01	WARD'S NAT SCI EST INC WARD'S SCIENCE 10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$65.84
WAT03	THE EDUCATION CENTER / WATSON INSTITUTE THE EDUCATION CENTER AT THE WATSON 10-1233.567.000.30.00/123356730 10-1233.567.000.30.00/123356730 10-1233.567.000.30.00/123356730 10-1233.567.000.30.00/123356730 10-1233.567.000.30.00/123356730	L.W. PRIVATE PAY NOVEMBER & DECEMBER 2019 E.N. PRIVATE PAY NOVEMBER & DECEMBER 2019 L.W. PRIVATE PAY - AUGUST THROUGH OCTOBER 2019 J.G. PRIVATE PAY NOVEMBER & DECEMBER 2019 A.H. PRIVATE PAY NOVEMBER & DECEMBER 2019	\$8,446.68 \$8,446.68 \$11,774.16 \$8,446.68 \$8,446.68
		Vendor Total	\$45,560.88
WAT17	THE WATSON INSTITUTE THE WATSON INSTITUTE 10-1241.562.000.10.00/124156210 10-1241.562.000.10.00/124156210 10-1241.562.000.30.00/124156230	B.M. CYBER ACADEMY NOVEMBER & DECEMBER H.T. CYBER ACADEMY NOVEMBER & DECEMBER 2019 E.N. CYBER ACADEMY NOVEMBER & DECEMBER 2019	\$7,891.98 \$7,891.98 \$7,891.98
		Vendor Total	\$23,675.94
WAV51	WAVES EQUIPMENT SOURCE, INC. 10-2620.431.000.01.00/262043101 10-2620.431.000.01.00/262043101 10-2620.431.000.31.00/262043131 10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance	\$106.70 \$80.00 \$1,889.75 \$100.00
		Vendor Total	\$2,176.45
WEL05	WELLS FARGO FINANCIAL LEASING 10-2380.442.000.11.00/238044211 10-2380.442.000.11.00/238044211 10-2380.442.000.13.00/238044213 10-2380.442.000.13.00/238044213 10-2380.442.000.14.00/238044214 10-2380.442.000.14.00/238044214 10-2380.442.000.15.00/238044215	COMDOC 11/24/19 - 12/23/19 10/24/19 - 11/23/19 10/24/19 - 11/23/19 COMDOC 11/24/19 - 12/23/19 10/24/19 - 11/23/19 COMDOC 11/24/19 - 12/23/19 COMDOC 11/24/19 - 12/23/19	\$340.43 \$340.43 \$340.43 \$340.43 \$340.43 \$340.43 \$340.43

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WEL05	WELLS FARGO FINANCIAL LEASING		
	10-2380.442.000.15.00/238044215	10/24/19 - 11/23/19	\$340.43
	10-2380.442.000.19.00/238044219	10/24/19 - 11/23/19	\$510.64
	10-2380.442.000.19.00/238044219	COMDOC 11/24/19 - 12/23/19	\$510.64
	10-2380.442.000.31.00/238044231	COMDOC 11/24/19 - 12/23/19	\$1,361.69
	10-2380.442.000.31.00/238044231	10/24/19 - 11/23/19	\$1,361.69
	10-2380.442.000.35.00/238044235	COMDOC 11/24/19 - 12/23/19	\$510.64
	10-2380.442.000.35.00/238044235	10/24/19 - 11/23/19	\$510.64
	10-2519.442.000.00.00/2510442	COMDOC 11/24/19 - 12/23/19	\$340.43
	10-2519.442.000.00.00/2510442	10/24/19 - 11/23/19	\$340.43
	10-2611.442.000.00.00/2610442	COMDOC 11/24/19 - 12/23/19	\$100.00
	10-2611.442.000.00.00/2610442	10/24/19 - 11/23/19 MINIMUM USAGE BILLING	\$100.00
		Vendor Total	\$8,370.24
WEN03	WENGER CORPORATION		
	10-3215.760.000.00.00/3215760	Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT	\$2,052.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN		
	10-1224.322.000.30.00/122432230	S.K. INTERVENER SERVICES FOR SEPTEMBER 2019	\$1,880.00
	10-1224.323.000.30.00/122432330	J.B. 9/4/19 - 9/25/19	\$465.50
		Vendor Total	\$2,345.50
WES35	WESTERN PA SCHOOL FOR THE DEAF		
	10-1221.323.000.30.00/122132330	A.T. 1:1 PCA SERVICES - SEPTEMBER 2019	\$5,606.00
	10-1221.323.000.30.00/122132330	A.T. - 1:1 PCA SERVICES OCTOBER 2019	\$5,606.00
		Vendor Total	\$11,212.00
A*9924	WEST MIFFLIN WRESTLING BOOSTERS		
	10-3295.810.000.00.00/3295810	VARSITY WRESTLING TOURNAMENT 12/27 & 28, 2019	\$300.00
WES27	WESTMORELAND INTERMEDIATE UNIT		
	10-2818.610.000.00.00/2818610	ANNUAL MERP FEE & USER ACCESS FEE	\$1,260.00
WES32	WEST PENN LACO INC		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$166.62
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$1,140.92
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$90.00
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$122.36
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$63.68
	10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$49.75
	10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$48.76
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$23.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$57.40
		Vendor Total	\$1,762.49
WIL54	GEORGE WILLIAMS		
	10-3273.810.000.00.00/3273810	BOYS SOCCER ASSIGNOR FEE	\$160.00
	10-3275.810.000.00.00/3275810	GIRLS SOCCER ASSIGNOR FEE	\$160.00
		Vendor Total	\$320.00
WIS05	MAURITA J WISNIEWSKI		
	10-6111.004.000.00.00/61114	REFUND FOR TAX YEAR 2019	\$244.45
COX	WT.COX INFORMATION SVCS		
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$397.98
ZAN01	ZANER-BLOSER INC.		
	10-1110.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$2,548.42
	10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$2,421.00
	10-1110.640.000.14.05/116401405	RESERVE - BOOKS	\$1,210.50
	10-1110.640.000.15.05/116401505	SCOTT - BOOKS	\$2,612.13

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Vendor Total		\$8,792.05
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19-20 Year			
Fund 10			
000 TO BE DISTRIBUTED			
BIR24	BIRDBRAIN TECHNOLOGIES LLC	PASmart Grant	\$8,456.40
004 Shaler			
BER05	RONALD BERGER	REFUND FOR TAX YEAR 2019	\$1,844.90
CAV04	MICHAEL J & DEBORAH A CAVLOVICH	REFUND FOR TAX YEAR 2019	\$403.57
COL05	COLONIAL SAVINGS	165-D-174 MERRIAM JASON C REFUND FOR TAX YEAR 2019	\$189.10
FIR07	FIRST NATIONAL BANK OF PA	434-P-5 DERUNK CHRISTINE REFUND FOR TAX YEAR 2019	\$230.61
HUN05	HUNTINGTON MORTGAGE COMPANY	220-A-8 DIETRICH ALBERT C JR REFUND FOR TAX YEAR 2019	\$339.00
NAV05	NAVY FEDERAL	435-J-115 NORTON ANDREW H REFUND FOR TAX YEAR 2019	\$368.98
PNC07	PNC MORTGAGE	353-H-170 VOLKWEIN MICHAEL REFUND FOR TAX YEAR 2019	\$295.19
WIS05	MAURITA J WISNIEWSKI	REFUND FOR TAX YEAR 2019	\$244.45
Total for 004 Shaler			\$3,915.80
230 Retirement			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	M.K. - FUPT	\$118.49
		A.V. - WNC	\$38.64
Total for 230 Retirement			\$157.13
260 Workers Compensation			
UPM01	UPMC HEALTH BENEFITS, INC.	WORKER COMP AUDIT 18-19	\$6,202.00
322 Prof Education Serv-lu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	P.T. - REGULAR ED - 8/1/19 - 8/31/19	\$32.38
		P.T. - REGULAR ED - 9/1/19 - 9/30/19	\$48.56
		P.T. - SPECIAL ED - 8/1/19 - 8/31/19	\$618.56
		P.T. - SPECIAL ED - 9/1/19 - 9/30/19	\$1,758.31
		O.T. - REGULAR ED - 9/1/19 - 9/30/19	\$1,852.25
		O.T. - REGULAR ED - 8/1/19 - 8/31/19	\$282.50
		O.T. - SPECIAL ED - 8/1/19 - 8/31/19	\$4,019.00
		O.T. - SPECIAL ED - 9/1/19 - 9/30/19	\$18,342.75
GLA21	GLADE RUN LUTHERAN SERVICES	M.L. & T.T. SEPTEMBER 2019 OCCUP/PHYS THERAPY DAY STUDENTS	\$97.20
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. INTERVENER SERVICES FOR SEPTEMBER 2019	\$1,880.00
Total for 322 Prof Education Serv-lu			\$28,931.51
323 Professional Educational Services - Other Educational			
GRA66	GRADE POINT RESOURCES LLC	INSTALLMENT 6 LESS BEHAVIOR SPECIALIST ABSENSES	\$7,292.63
		CONSULTATIONS - L.P., C.E. & U	\$1,295.00
HAR05	HARMONY HOME HEALTHCARE	A.S. - SCHOOL LPN HOURLY - 9/24/19 THROUGH 9/27/19	\$1,339.50
		A.S. - SCHOOL LPN HOURLY - 10/7/19 THROUGH 10/10/19	\$1,410.00

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19-20 Year			
Fund 10			
323 Professional Educational Services - Other Educationa			
HAR05	HARMONY HOME HEALTHCARE	A.S. - SCHOOL LPN HOURLY - 10/21/19 THROUGH 10/25/19	\$1,692.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S., A.A. & CESN 10/15/19 - 10/18/19	\$379.75
		E.S. & A.A. 9/30/19 - 10/4/19	\$529.37
		E.S. & A.A. 9/23/19 - 9/27/19	\$503.12
		E.S., A.A. & CESN 9/16/19 - 9/20/19	\$2,164.00
		J.B., S.P. & E.N. 9/30/19 - 10/4/19	\$1,757.88
		J.B., S.P. & E.N. 9/16/19 - 9/20/19	\$1,667.75
		J.B., S.P. & E.N. 10/14/19 - 10/18/19	\$2,732.25
		E.S., A.A. & CESN 10/7/19 - 10/11/19	\$1,632.00
		J.B., S.P. & E.N. 9/23/19 - 9/27/19	\$1,763.13
		J.B., S.P. & E.N. 10/7/19 - 10/11/19	\$1,450.75
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	J.B. 9/4/19 - 9/25/19	\$465.50
WES35	WESTERN PA SCHOOL FOR THE DEAF	A.T. 1:1 PCA SERVICES - SEPTEMBER 2019	\$5,606.00
		A.T. - 1:1 PCA SERVICES OCTOBER 2019	\$5,606.00
Total for 323 Professional Educational Services - Other Educationa			\$39,286.63
329 Professional Educational Services - Other			
PAC02	PA CONNECTING COMMUNITIES	N.M. SEPTEMBER 2019 TRANSITION SERVICES	\$1,320.00
TAL04	TALENT ASSESSMENT, INC.	ONE DAY PAES TRAINING	\$1,500.00
UNI40	UNIVERSITY OF PITTSBURGH	K.G. & R.R. SPECIAL EDUCATION WORKSHOP	\$120.00
		D.R. - 11/6/19 SPECIAL EDUCATION WORKSHOP	\$60.00
UPM52	UPMC	CCM TRAINING 9/18/19 & 9/19/19	\$3,630.00
UPM13	WPH	M.S. - GROUP FACILLITATOR TRAINING - 10/3/19	\$150.00
		K.C. GROUP FACILITATOR TRAINING 10/3/19	\$150.00
Total for 329 Professional Educational Services - Other			\$6,930.00
330 Purch Other Prof Svc			
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$852.00
		RETIREE BILLING	\$96.00
LEA01	LEADER SERVICES	IEP WRITER SUBSCRIPTION 12/1/19 - 11/30/20	\$9,388.00
		IEP WRITER SUBSCRIPTION 12/1/19 - 11/30/20	\$9,388.00
MIL11	BOROUGH OF MILLVALE	CROSSING GARDS - JULY THROUGH SEPTEMBER 2019	\$2,137.50
STO05	KRISTEN STOUT	INTERN PSYCHOLOGIST FOR 2019/2020 SCHOOL YEAR - NOVEMBER 201	\$500.00
		INTERN PSYCHOLOGIST FOR 2019/2020 SCHOOL YEAR - NOVEMBER 201	\$500.00
MSZ01	SUSAN ELIZABETH MSZYCO	J.P. FULL RE-ASSESSMENT & RE-EVALUATION REPORT	\$500.00
		P.S. FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		B.Y. FULL ASSESSMENT & EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	GENERAL	\$2,131.96
		PERSONNEL	\$560.00
		RETAINER	\$850.00
		SPECIAL ED MATTERS	\$336.00
VAL01	VALUATION ENGINEERS, INC.	ANNUAL REVALUATION SERVICE - 2019	\$1,606.00
Total for 330 Purch Other Prof Svc			\$29,845.46

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19-20 Year			
Fund 10			
332 Delinquent			
PEN21	PA MUNICIPAL SVC CO	SEPTEMBER 2019	\$237.28
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$1,743.50
Total for 332 Delinquent			\$1,980.78
333 Tax Appeal-legal			
GAI52	GAITENS, TUCCERI & NICHOLAS, P.C.	PROFESSIONAL SERVICES RENDERED 9/27/19	\$75.00
		TAX APPEAL 435-J-74 PROFESSIONAL SERVICES RENDERED	\$60.00
TUC08	TUCKER ARENSBERG, PC	2019 TAX ASSESSMENT APPEALS	\$18,610.50
Total for 333 Tax Appeal-legal			\$18,745.50
350 Security/safety Services			
CAP15	CAPITAL ASSET PROTECTION INC.	10/27/19 - 11/02/19	\$614.40
		9/29/19 - 10/5/19	\$614.40
		MILEAGE FOR 8/27/19 - 10/31/19	\$154.28
		11/03/19 - 11/09/19	\$491.52
		10/6/19 - 10/12/19	\$383.52
		10/13/19 - 10/19/19	\$491.52
		MILEAGE FOR 8/27/19 - 10/31/19	\$154.28
		10/27/19 - 11/02/19	\$2,802.28
		9/29/19 - 10/5/19	\$2,883.41
		10/6/19 - 10/12/19	\$2,848.36
		10/20/19 - 10/26/19	\$2,766.01
		10/13/19 - 10/19/19	\$1,912.20
		11/03/19 - 11/09/19	\$2,348.34
		10/27/19 - 11/02/19	\$637.44
		9/29/19 - 10/5/19	\$637.44
		10/6/19 - 10/12/19	\$637.44
		10/20/19 - 10/26/19	\$637.44
		10/13/19 - 10/19/19	\$506.88
		11/03/19 - 11/09/19	\$506.88
		9/29/19 - 10/5/19 FOOTBALL	\$343.52
		10/06/19 - 10/12/19	\$322.05
		10/13/19 - 10/19/19	\$429.40
		10/06/19 - 10/12/19	\$343.52
		10/13/19 - 10/19/19	\$85.88
		9/22/19 - 9/28/19	\$85.88
		9/29/19-10/5/19 VOLLEYBALL	\$85.88
		10/20/19 - 10/26/19	\$85.88
		10/06/19 - 10/12/19	\$85.88
Total for 350 Security/safety Services			\$23,895.93
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TDA SERIES 4-6 ELA TEACHERS	\$1,350.00
BB35	BRENDA BARNER	10/11 & 12, 2019 - CONFERENCE - PA COUNCIL OF TEACHERS OF EN	\$250.00
HEI01	LINDA HEINAUER	Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	\$225.00

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Fund 10			
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
BO21	BRYAN O'BLACK	REIMBURSE REGISTRATION FEE FOR TEACHERS TO ATTEND PZPGH	\$150.00
		REIMBURSE REGISTRATION FEE FOR TEACHERS TO ATTEND PZPGH	\$150.00
		REIMBURSE REGISTRATION FEE FOR TEACHERS TO ATTEND PZPGH	\$100.00
SUS02	SUSI EPPERSON CONSULTING, LLC	GRANTS 4 SCHOOLS WORKSHOP REGISTRATION FOR A ROSENWALD	\$350.00
UPM02	UPMC-ST MARGARET HOSPITAL	CPR/AED TRAINING FOR 3 SUBSTITUTE NURSES	\$51.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$2,626.00
410 Cleaning Services			
NOV54	NOVA SPORTS	Football - CLEANING SERVICES	\$352.60
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - Disposal Services - ELEM SCHOOL	\$599.55
		MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - HS	\$283.59
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$1,084.54
Total for 411 Disposal Services			\$3,989.97
430 Repairs/maintenance			
CPR21	CPR SIMPLICITY, LLC	ADULT SMART PADS CARTRIDGE - S.A.M.S.	\$48.80
GRA61	GRANT GRAPHICS	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$501.60
SCH15	SCHAEFERS OFFICE FURNITURE UPHOLSTERY	UPHOLSTERED 9 SEATS	\$630.00
TEC05	TECHNO CNC SYSTEMS	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$703.55
WES32	WEST PENN LACO INC	MAINT - REPAIRS - BUTLER PLK	\$49.75
		MAINT - REPAIRS - BUTLER PLK	\$48.76
Total for 430 Repairs/maintenance			\$1,982.46
431 Preventive Maintenance			
ABC21	ABC GLASS & MIRROR, LLC	Operation/bldg Svc - Preventive Maintenance	\$21.73
ALT03	ALTERNATIVE POWER SOURCES, INC	Operation/bldg Svc - Preventive Maintenance	\$287.50
		Operation/bldg Svc - Preventive Maintenance	\$150.00
		Operation/bldg Svc - Preventive Maintenance	\$150.00
		Operation/bldg Svc - Preventive Maintenance	\$150.00
		Operation/bldg Svc - Preventive Maintenance	\$362.50
		Operation/bldg Svc - Preventive Maintenance	\$300.00
		Operation/bldg Svc - Preventive Maintenance	\$275.00
BAR02	B & R POOLS & SWIM SHOP	Operation/bldg Svc - Preventive Maintenance	\$198.00
		Operation/bldg Svc - Preventive Maintenance	\$420.00
		Operation/bldg Svc - Preventive Maintenance	\$245.00

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431 Preventive Maintenance			
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
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		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$43.00
		Operation/bldg Svc - Preventive Maintenance	\$43.00
		Operation/bldg Svc - Preventive Maintenance	\$51.00
		Operation/bldg Svc - Preventive Maintenance	\$51.00
		Operation/bldg Svc - Preventive Maintenance	\$41.00
		Operation/bldg Svc - Preventive Maintenance	\$41.00
BUI09	BUILDERS HARDWARE	Operation/bldg Svc - Preventive Maintenance	\$19.70
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$104.22
		Operation/bldg Svc - Preventive Maintenance	\$18.03
		Operation/bldg Svc - Preventive Maintenance	\$75.78
		Operation/bldg Svc - Preventive Maintenance	\$95.88
		Operation/bldg Svc - Preventive Maintenance	\$49.83
		Operation/bldg Svc - Preventive Maintenance	\$49.83
		Operation/bldg Svc - Preventive Maintenance	\$102.84
		Operation/bldg Svc - Preventive Maintenance	\$111.67
		Operation/bldg Svc - Preventive Maintenance	\$86.04
CUD01	CUDDY ROOFING, INC.	Operation/bldg Svc - Preventive Maintenance	\$1,719.93
ELT04	ELTECH SECURITY SYSTEMS INC	Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$90.00
		Operation/bldg Svc - Preventive Maintenance	\$67.40
		Operation/bldg Svc - Preventive Maintenance	\$10.60
		Operation/bldg Svc - Preventive Maintenance	\$68.40
		Security Svcs - Preventive Maintenance	\$75.00
		Security Svcs - Preventive Maintenance	\$330.00
		Security Svcs - Preventive Maintenance	\$1,453.75
		Security Svcs - Preventive Maintenance	\$150.00
		Security Svcs - Preventive Maintenance	\$150.00
		Security Svcs - Preventive Maintenance	\$90.00
		Security Svcs - Preventive Maintenance	\$165.00
STR22	FIT OPTIMIZED SOLUTIONS	Operation/bldg Svc - Preventive Maintenance	\$899.24
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

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431 Preventive Maintenance			
GRU06	GRUNAU CO INC	Operation/bldg Svc - Preventive Maintenance	\$156.25
HOR22	HORIZON INFORMATION SERVICES	Operation/bldg Svc - Preventive Maintenance	\$70.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$866.92
		Operation/bldg Svc - Preventive Maintenance	\$877.50
		Operation/bldg Svc - Preventive Maintenance	\$690.00
		Operation/bldg Svc - Preventive Maintenance	\$310.30
INT58	INTERTECH SECURITY	Operation/bldg Svc - Preventive Maintenance	\$650.00
		Operation/bldg Svc - Preventive Maintenance	\$900.00
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	Operation/bldg Svc - Preventive Maintenance	\$115.00
MAF06	MAFFEI STRAYER FURNISHINGS, INC	Operation/bldg Svc - Preventive Maintenance	\$1,750.00
MOB23	MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$83.36
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$83.36
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$67.00
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$117.00
		Operation/bldg Svc - Preventive Maintenance	\$214.00
		Operation/bldg Svc - Preventive Maintenance	\$711.00
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	\$255.55
		Operation/bldg Svc - Preventive Maintenance	\$200.00
PHO05	PHOENIX ROOFING	Operation/bldg Svc - Preventive Maintenance	\$455.00
PRO04	PROFESSIONAL IRRIGATION & DESIGN, INC.	Care&upkeep Of Grounds - Preventive Maintenance	\$776.45
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$130.50
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$56.32
		Operation/bldg Svc - Preventive Maintenance	\$419.33
SCH12	SCHERER LOCK & SUPPLY INC.	Operation/bldg Svc - Preventive Maintenance	\$17.60
WAV51	WAVES EQUIPMENT SOURCE, INC.	Operation/bldg Svc - Preventive Maintenance	\$106.70
		Operation/bldg Svc - Preventive Maintenance	\$80.00
		Operation/bldg Svc - Preventive Maintenance	\$1,889.75
		Operation/bldg Svc - Preventive Maintenance	\$100.00
WES32	WEST PENN LACO INC	Operation/bldg Svc - Preventive Maintenance	\$23.00
		Operation/bldg Svc - Preventive Maintenance	\$57.40
Total for 431 Preventive Maintenance			\$23,021.91
432 Repairs & Maintenance Svc			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$326.25
		Operation/bldg Svc - Repairs & Maintenance Svc	\$472.22

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Fund 10			
432 Repairs & Maintenance Svc			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc - Repairs & Maintenance Svc	\$620.41
		Operation/bldg Svc - Repairs & Maintenance Svc	\$1,009.96
		REPAIRS & MAINTENANCE SVC	\$369.75
		Total for 432 Repairs & Maintenance Svc	\$2,798.59
433 Repairs & Maintenance Srvcs Vehi			
21ST	21st CENTURY SIGNS	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$300.00
BOB21	BOBCAT OF PITTSBURGH	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$455.85
GOF06	GROFF TRACTOR & EQUIPMENT CO	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$950.50
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,562.18
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$2,953.87
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$31.03
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$64.17
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$182.82
		Total for 433 Repairs & Maintenance Srvcs Vehi	\$6,500.42
442 Rental-equip&vehicles			
COM05	COMDOC	OVERAGE PERIOD 10/1/19 - 10/31/19	\$63.81
		OVERAGE CHARGE FOR 9/1/19 - 9/30/19	\$63.13
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
HER06	HERC RENTALS	RENTAL-EQUIP&VEHICLES	\$2,107.50
MAI52	MAIL FINANCE	08/30/19 - 11/29/19	\$1,020.75
		8/8/19 - 11/7/19 LEASE PAYMENT	\$760.89
UNI51	UNITED RENTALS (NORTH AMERICA), INC	RENTAL-EQUIP&VEHICLES	\$1,219.30
WEL05	WELLS FARGO FINANCIAL LEASING	COMDOC 11/24/19 - 12/23/19	\$340.43
		10/24/19 - 11/23/19	\$340.43
		10/24/19 - 11/23/19	\$340.43
		COMDOC 11/24/19 - 12/23/19	\$340.43
		10/24/19 - 11/23/19	\$340.43
		COMDOC 11/24/19 - 12/23/19	\$340.43
		COMDOC 11/24/19 - 12/23/19	\$340.43
		10/24/19 - 11/23/19	\$340.43
		10/24/19 - 11/23/19	\$510.64
		COMDOC 11/24/19 - 12/23/19	\$510.64
		COMDOC 11/24/19 - 12/23/19	\$1,361.69
		10/24/19 - 11/23/19	\$1,361.69
		COMDOC 11/24/19 - 12/23/19	\$510.64
		10/24/19 - 11/23/19	\$510.64
		COMDOC 11/24/19 - 12/23/19	\$340.43
		10/24/19 - 11/23/19	\$340.43
		COMDOC 11/24/19 - 12/23/19	\$100.00
		10/24/19 - 11/23/19 MINIMUM USAGE BILLING	\$100.00
		Total for 442 Rental-equip&vehicles	\$13,668.12
510 Student Transport Svc			
ENT21	ENTERPRISE RENT A CAR CO OF PGH LLC	Cross Country - Coed - STUDENT TRANSPORT SVC	\$283.18

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510 Student Transport Svc			
ENT21	ENTERPRISE RENT A CAR CO OF PGH LLC	REF # 761VPW RENTAL CAR - GOLF	\$115.32
		9/11/19 - 9/27/19	\$450.64
UHA01	U-HAUL	Football - STUDENT TRANSPORT SVC - 10/19/19	\$39.76
		10' TRUCK - 9/28/19	\$60.55
		Football - STUDENT TRANSPORT SVC - 10/26/19	\$44.71
		10' TRUCK RENTAL 11/2/19	\$75.40
Total for 510 Student Transport Svc			\$1,069.56
513 Stdnt Tran Svcc-cont			
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC-AUG ADJUSTMENT	\$-2,308.48
		STUDENT TRANSPORT-PUBLIC	\$279,133.07
		STUDENT TRANSPORT-PUBLIC-SEPT ADJUSTMENT	\$-11,542.40
		STUDENT TRANSPORT-BEATTIE TECH	\$15,334.70
		STUDENT TRANSPORT-NON-PUBLIC-SEPT ADJUSTMENT	\$-9,712.99
		STUDENT TRANSPORT-NON-PUBLIC	\$85,537.58
		STUDENT TRANSPORT-NON-PUBLIC-AUG ADJUSTMENT	\$-1,184.27
		STUDENT TRANSPORT-SPECIAL EDUC-SEPT ADJUSTMENT	\$14,569.75
		STUDENT TRANSPORT-SPECIAL EDUC-AUG ADJUSTMENT	\$1,405.76
		STUDENT TRANSPORT-SPECIAL EDUC	\$152,263.29
Total for 513 Stdnt Tran Svcc-cont			\$523,496.01
525 Bonding Insurance			
RES06	RESERVE TOWNSHIP	BONDING INS-Tax Collectors - REFUND	\$682.19
		BONDING INS-Tax Collectors	\$682.19
Total for 525 Bonding Insurance			\$1,364.38
538 Telecommunications			
CON90	CONSOLIDATED COMMUNICATIONS	10/16/19 - 11/15/19	\$219.45
		10/16/19 - 11/15/19	\$109.73
		10/16/19 - 11/15/19	\$109.73
		10/16/19 - 11/15/19	\$137.16
		10/16/19 - 11/15/19	\$54.98
		10/16/19 - 11/15/19	\$128.24
		10/16/19 - 11/15/19	\$594.63
		10/16/19 - 11/15/19	\$637.83
		10/16/19 - 11/15/19	\$417.68
		10/16/19 - 11/15/19	\$274.88
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
		TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
Total for 538 Telecommunications			\$7,638.07
562 Tultion Payments To Charter Schools			
RID21	ADELPHOI	A.M. 9/3/19 - 9/30/19	\$2,969.80

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562 Tuition Payments To Charter Schools			
LPP99	LINCOLN PARK PERFORMING ARTS CHART	O.W. - RECONCILIATION FOR 2018-2019 SCHOOL YEAR	\$4,574.74
PRO66	PROVIDENT CHARTER SCHOOL	JULY 2019 THROUGH NOVEMBER 2019	\$93,032.69
		JULY 2019 THROUGH NOVEMBER 2019	\$11,676.48
WAT17	THE WATSON INSTITUTE	B.M. CYBER ACADEMY NOVEMBER & DECEMBER	\$7,891.98
		H.T. CYBER ACADEMY NOVEMBER & DECEMBER 2019	\$7,891.98
		E.N. CYBER ACADEMY NOVEMBER & DECEMBER 2019	\$7,891.98
Total for 562 Tuition Payments To Charter Schools			\$135,929.65
567 Tuition To Appr Priv Sch (APS)			
CHI31	THE CHILDREN'S INSTITUTE	T.K. & B.V. 11/1/19 - 11/30/19	\$13,020.12
WAT03	THE EDUCATION CENTER AT THE WATSON	L.W. PRIVATE PAY NOVEMBER & DECEMBER 2019	\$8,446.68
		E.N. PRIVATE PAY NOVEMBER & DECEMBER 2019	\$8,446.68
		L.W. PRIVATE PAY - AUGUST THROUGH OCTOBER 2019	\$11,774.16
		J.G. PRIVATE PAY NOVEMBER & DECEMBER 2019	\$8,446.68
		A.H. PRIVATE PAY NOVEMBER & DECEMBER 2019	\$8,446.68
Total for 567 Tuition To Appr Priv Sch (APS)			\$58,581.00
568 Tuition-PA Priv Res Reh Inst (PRRI)			
FRA03	FRANKLIN REGIONAL SCHOOL DISTRICT	J.H. - TUITION THROUGH 10/31/19	\$23,044.00
GLA21	GLADE RUN LUTHERAN SERVICES	J.B. AUGUST/SEPTEMBER 2019 DAY TRANSITION STUDENT	\$5,365.00
		M.L. AUGUST/SEPTEMBER 2019 DAY STUDENTS	\$4,930.00
		T.T. AUGUST/SEPTEMBER 2019 DAY AUTISM STUDENT	\$6,537.18
LIG08	LIGONIER VALLEY SCHOOL DISTRICT	K.M. & D.S. 18-19 TUITION FOR NON-RESIDENT STUDENTS	\$3,678.58
MON85	MONTOUR SCHOOL DISTRICT	B.P. SEPTEMBER 2019 TUITION BRADLEY SCHOOL DAY	\$3,268.60
Total for 568 Tuition-PA Priv Res Reh Inst (PRRI)			\$46,823.36
569 Tuition - Other			
AIU00	ALLEGHENY INTERMEDIATE UNIT	D.C., H.L., D.R., J.S. & E.W. ALTERNATE EDUCATION SVS 2018	\$18,832.00
SHA03	UPMC	E.J. & R.M. 9/1/19 - 9/30/19	\$975.00
Total for 569 Tuition - Other			\$19,807.00
581 Travel Conference			
BB35	BRENDA BARNER	HOTEL FOR CONFERENCE - 10/11 & 12, 2019 PSU	\$288.60
CAM22	CAMPBELL BUS LINES	TRANSPORTATION - HERSHEY PARK STADIUM 1/9/10 - 1/11/20	\$3,200.00
CUG19	JANELLE CUGLIARI	MILEAGE	\$58.00
CG19	CHRISSE GUREKOVICH	MILEAGE - CREATING A CULTURE OF LEARNING - 10/14/19	\$51.50
SH01	SHANNON HOWARD	LEAD 19 @ PSU MILEAGE AND MEALS	\$320.54
SB15	SHAUNA HUNT	MILEAGE - FINANCIAL AID - PHEAA - 9/20/19	\$7.77
		MILEAGE - PSU COUNSELOR DAY - 10/11/19	\$26.10
		MILEAGE - CAREER READY PA - CCBC - 10/25/19	\$38.51

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581 Travel Conference			
HEI01	LINDA HEINAUER	ASPP/PSU ANNUAL CONFERENCE - MILEAGE, TOLLS, & HOTEL	\$350.53
39ES	ERIC STENNETT	PA PRINCIPALS ASSOCIATION STATE CONFERENCE - STATE COLLEGE	\$491.49
Total for 581 Travel Conference			\$4,833.04
582 Travel Teachers Inter District			
14KB	KRISTIN BARBOUR	MILEAGE 9/6/19 THROUGH 10/9/19	\$90.36
EH13	ERIKA CARSON	9/26/19 - 10/28/19 MILEAGE - BURCHFIELD TO SCOTT	\$40.60
		8/218/19 - 9/25/19 MILEAGE - BURCHFIELD TO SCOTT	\$40.60
01LC	LAURIE CORTAZZO	Social Work Services - Travel	\$41.18
Total for 582 Travel Teachers Inter District			\$212.74
584 Travel Inter-District			
		Social Work Services - Inter-District	\$12.99
JK01	JOHN KAIB	OCTOBER 2019	\$245.92
TM31	THOMAS MISHO	MILEAGE AND PARKING 7/15/19 - 10/21/19	\$201.14
CR31	CLINT RAUSCHER	Athletic Director - Travel - 5/1/19 through 10/30/19	\$622.42
TR31	TIMOTHY ROYALL	MILEAGE 8/6/19 - 10/21/19	\$100.01
39ES	ERIC STENNETT	MILEAGE - OCTOBER 2019	\$83.52
Total for 584 Travel Inter-District			\$1,266.00
591 Security/police Svc			
SHA11	TOWNSHIP OF SHALER	POLICE FOR FOOTBALL GAME 10/4/19	\$1,500.75
		OFFICERS FOR FOOTBALL GAME - 10/18/19	\$2,568.75
		OFFICERS FOR FOOTBALL GAME ON 10/11/19	\$1,790.00
Total for 591 Security/police Svc			\$5,859.50
598 Camp Food Service			
SHA07	SHALER AREA CAFETERIA ACCT	FOOTBALL CAMP 2019-2020 - TITAN FOOTBALL BOOSTERS	\$848.20
		FOOTBALL CAMP 2019-2020 - OTHER	\$136.20
		FOOTBALL CAMP 2019-2020	\$848.20
		FOOTBALL CAMP 2018-2019 - TITAN FOOTBALL BOOSTERS	\$1,856.80
		FOOTBALL CAMP 2018-2019	\$1,856.80
Total for 598 Camp Food Service			\$5,546.20
599 Misc Purchased Services			
82APC	SHALER AREA HIGH SCHOOL	ARBITER PAY - VARSITY/JV/MS FOOTBALL	\$1,732.00
		ARBITER PAY - BOYS VARSITY/JV/MS SOCCER	\$1,335.00
		ARBITER PAY - GIRLS VARSITY/JV/MS SOCCER	\$1,109.74
		ARBITER PAY - GIRLS VARSITY/JV/MS VOLLEYBALL	\$970.00
Total for 599 Misc Purchased Services			\$5,146.74
610 General Supplies			
AAD02	A-ADVANTAGE TRUCK & TRAILER SVC	VEHICLE - GEN SUP	\$422.94

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610 General Supplies			
ADV21	AAP FINANCIAL SERVICES	VEHICLE - GEN SUP	\$19.47
ADA01	STACY ADAMS	PRINCIPAL - GENERAL SUPPLIES - ELEM SCH	\$75.00
AMA12	AMAZON.COM	CREDIT FOR RETURNED ITEM PAID ON PO #20190812	\$-174.38
		GENERAL SUPPLIES - SCOTT	\$159.96
		GENERAL SUPPLIES - HIGH SCHOOL	\$282.45
		GENERAL SUPPLIES - HIGH SCHOOL	\$71.92
		SUPPLIES - HS COMMUNICATION ARTS	\$46.98
		EDUC - SUPPLIES - HS TECH ED	\$27.99
		EDUC - SUPPLIES - HS TECH ED	\$32.95
		EDUC - SUPPLIES - HS TECH ED	\$975.69
		EDUC - SUPPLIES - HS TECH ED	\$50.58
		EDUC - SUPPLIES - HS TECH ED	\$23.36
		EDUC - SUPPLIES - HS TECH ED	\$15.49
		EDUC - SUPPLIES - HS TECH ED	\$48.54
		EDUC - SUPPLIES - HS TECH ED	\$161.76
		EDUC - SUPPLIES - HS TECH ED	\$-149.07
		EDUC - SUPPLIES - HS TECH ED	\$67.00
		EDUC - SUPPLIES - HS TECH ED	\$880.22
		EDUC - SUPPLIES - HS TECH ED	\$9.25
		EDUC - SUPPLIES - HS TECH ED	\$149.07
		EDUC - SUPPLIES - HS TECH ED	\$418.00
		EDUC - SUPPLIES - HS TECH ED	\$187.92
		EDUC - SUPPLIES - HS TECH ED	\$226.35
		EDUC - SUPPLIES - HS TECH ED	\$51.24
		EDUC - SUPPLIES - HS TECH ED	\$197.15
		EDUC - SUPPLIES - HS TECH ED	\$33.51
		EDUC - SUPPLIES - HS TECH ED	\$21.95
		EDUC - SUPPLIES - HS TECH ED	\$14.48
		EDUC - SUPPLIES - HS TECH ED	\$548.48
		EDUC - SUPPLIES - HS TECH ED	\$371.43
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$44.97
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$92.90
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$-92.90
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$247.28
		Football - GENERAL SUPPLIES	\$199.49
ALL43	APLS, INC	GENERAL SUPPLIES	\$157.20
		GENERAL SUPPLIES	\$157.20
		GENERAL SUPPLIES	\$157.20
		GENERAL SUPPLIES	\$157.20
		GENERAL SUPPLIES	\$157.20
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$70.54
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$70.54
		MAINT UP-KEEP - GEN SUP - HS	\$165.70
		MAINT UP-KEEP - GEN SUP - HS	\$165.70
		MAINT UP-KEEP - GEN SUP - HS	\$176.35
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$518.45
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$56.70

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Fund 10			
610 General Supplies			
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$55.00
		GENERAL SUPPLIES - ELEM SCHOOL	\$68.70
		SUPT - GENERAL SUPPLIES	\$36.30
		SUPT - GENERAL SUPPLIES	\$6.95
		SUPT - GENERAL SUPPLIES	\$18.85
BHP21	B&H PHOTOVIDEO	EDUC - SUPPLIES - HS TECH ED	\$44.95
		EDUC - SUPPLIES - HS TECH ED	\$38.00
		EDUC - SUPPLIES - HS TECH ED	\$1,212.87
		EDUC - SUPPLIES - HS TECH ED	\$-44.95
BAR02	B & R POOLS & SWIM SHOP	MAINT - GEN SUP - ELEM SCH	\$33.00
BAT21	BATTERIES PLUS PITTSBURGH	GENERAL SUPPLIES	\$18.95
BIO21	BIO CORPORATION	SUPPLIES - HS SCIENCE	\$16.56
BLI01	BLICK ART MATERIALS	SUPPLIES - MIDDLE SCHOOL TECH ED	\$25.50
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$58.30
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$344.60
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$14.36
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$-402.90
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$461.25
NOR35	BLUE TARP CREDIT SERVICES	VEHICLE - GEN SUP	\$381.20
BRI01	BRIGHTON MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$142.00
BSN21	BSN SPORTS, LLC	SCOTT-PHYS ED SUPPLIES	\$429.43
		Soccer - Girls - GENERAL SUPPLIES	\$459.99
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - ELEM SCH	\$461.25
		MAINT - GEN SUP - HS	\$295.00
		MAINT - GEN SUP - MS	\$411.92
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - BURCHFIELD SCIENCE MODS	\$857.67
		SUPPLIES - MARZOLF SCIENCE MODS	\$1,488.51
		SUPPLIES - HS SCIENCE	\$68.59
CEN11	CENTURY SPORTS, INC.	Football - GENERAL SUPPLIES	\$388.90
		Football - GENERAL SUPPLIES	\$1,619.10
		Football - GENERAL SUPPLIES	\$119.90
		Tennis - Boys & Girls - GENERAL SUPPLIES	\$157.80
CHE08	CHECKMATE PLUS, LTD	ELEMENTARY-GENERSUPPLIES	\$167.33
		SECONDARY-GENERSUPPLIES	\$167.32
COM05	COMDOC	GENERAL SUPPLIES	\$4,665.00
CON15	CONSOLIDATED GRAPHIC COMMUNICATIONS	PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$81.50
		PRINCIPAL - GENERAL SUPPLIES - ELEM SCH	\$81.50
CAS21	CSSI	GENERAL SUPPLIES - BURCHFIELD	\$32.85
		GENERAL SUPPLIES - MARZOLF	\$40.85
		SUPPLIES - HS ART	\$79.14
		SUPPLIES - HS ART	\$265.88
		SUPPLIES - HS ART	\$34.98
		SUPPLIES - HS ART	\$51.18
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$81.12
DEL02	DELTA EDUCATION	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$95.96
DEM01	DEMCO	BURCHFIELD - GENERAL SUPPLIES	\$122.97

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DEM01	DEMCO	SCOTT - GENERAL SUPPLIES	\$81.35
		MIDDLE/ELEM - GENERAL SUPPLIES	\$297.50
DIA53	DIAMOND MEDICAL SUPPLY	GENERAL SUPPLIES	\$8.14
ELE10	ELECTRONIX EXPRESS	EDUC - SUPPLIES - HS TECH ED	\$330.15
		EDUC - SUPPLIES - HS TECH ED	\$93.30
EQU16	EQUIPARTS CORPORATION	MAINT - GEN SUP - ELEM SCH	\$758.17
		MAINT - GEN SUP - HS	\$203.34
UNI10	EVERYTHING MEDICAL	GENERAL SUPPLIES - BURCHFIELD	\$209.47
		RESERVE - GENERAL SUPPLIES	\$20.50
		GENERAL SUPPLIES	\$373.40
		Misc Athletics - GENERAL SUPPLIES	\$3,597.57
FIL21	FILTECH, INC.	MAINT - GEN SUP - RESERVE	\$106.32
		MAINT - GEN SUP - MS	\$578.40
FOR11	FOREST COUNTY WOOD PRODUCTS	EDUC - SUPPLIES - HS TECH ED	\$85.30
GIF02	GIFTED UNLIMITED, LLC	SECONDARY-GENERALSUPPLIES	\$287.95
GLE13	GLENSHAW STEEL SUPPLY	MAINT - GEN SUP - MARZOLF	\$85.00
GLE04	GLENSHAW FEED & GARDEN CTR	MAINT UP-KEEP - GEN SUP - HS	\$11.99
		MAINT UP-KEEP - GEN SUP - HS	\$11.18
GOP01	GOPHER SPORT	SUPPLIES - HS HEALTH & PHYS ED	\$267.94
GRA13	GRAFIX BUSINESS SOLUTION, INC.	PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$170.00
GRA01	GRAINGER	GENERAL SUPPLIES - MARZOLF	\$41.08
		EDUC - SUPPLIES - HS TECH ED	\$129.95
		EDUC - SUPPLIES - HS TECH ED	\$28.15
		MAINT - GEN SUP - HS	\$82.08
		MAINT - GEN SUP - HS	\$87.48
		MAINT - GEN SUP - HS	\$101.28
		MAINT - GEN SUP - MS	\$67.02
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$749.84
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$29.67
		MAINT - GEN SUP - MS	\$729.04
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$17.52
		MAINT - GEN SUP - B&G	\$0.91
		MAINT - GEN SUP - B&G	\$13.79
		MAINT - GEN SUP - B&G	\$0.89
		MAINT - GEN SUP - MARZOLF	\$5.38
		MAINT - GEN SUP - ELEM SCH	\$17.07
		MAINT - GEN SUP - ELEM SCH	\$17.59
		MAINT - GEN SUP - HS	\$18.68
		MAINT - GEN SUP - MS	\$40.96
		MAINT - GEN SUP - MS	\$23.98
HIL11	HILTI INC	MAINT - GEN SUP - HS	\$979.00
HOM14	HOME DEPOT CREDIT SERVICES	Autistic Support - General Supplies	\$150.00
		Autistic Support - General Supplies	\$166.74
		Autistic Support - General Supplies	\$-77.55
		Autistic Support - General Supplies	\$136.68
		Autistic Support - General Supplies	\$13.38
		Autistic Support - General Supplies	\$30.56

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Fund 10			
610 General Supplies			
HOM14	HOME DEPOT CREDIT SERVICES	Autistic Support - General Supplies	\$46.60
		MAINT - GEN SUP - B&G	\$27.96
		MAINT - GEN SUP - BURCHFIELD	\$8.20
		MAINT - GEN SUP - BURCHFIELD	\$6.38
		MAINT - GEN SUP - ELEM SCH	\$223.00
		MAINT - GEN SUP - ELEM SCH	\$31.94
		MAINT - GEN SUP - ELEM SCH	\$4.68
		MAINT - GEN SUP - ELEM SCH	\$8.99
		MAINT - GEN SUP - HS	\$83.38
		PAGE LAB	\$47.92
		MAINT - GEN SUP - MS	\$20.41
		MAINT - GEN SUP - MS	\$64.44
		MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$48.70
		BILE'S FIELD	\$224.50
		MAINT UP-KEEP - GEN SUP - HS	\$49.32
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$48.70
		Vehicle Oper & Maint - General Supplies	\$37.70
JOH55	JOHNSTONE SUPPLY	MAINT - GEN SUP - MS	\$98.53
JOS04	JOSHEN PAPER OF PA	MAINT - GEN SUP - B&G	\$831.94
		MAINT - GEN SUP - BURCHFIELD	\$831.94
		MAINT - GEN SUP - MARZOLF	\$831.94
		MAINT - GEN SUP - RESERVE	\$831.94
		MAINT - GEN SUP - SCOTT	\$831.94
		MAINT - GEN SUP - ELEM SCH	\$831.94
		MAINT - GEN SUP - HS	\$831.93
		MAINT - GEN SUP - MS	\$831.93
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$25.10
		Commencement - GENERAL SUPPLIES	\$25.08
KEL06	KELVIN LP	EDUC - SUPPLIES - HS TECH ED	\$89.70
		EDUC - SUPPLIES - HS TECH ED	\$50.28
KUR01	KURTZ BROTHERS	GENERAL SUPPLIES - MARZOLF	\$103.95
		SUPPLIES - HS SCIENCE	\$17.50
LAM16	LAMINATION DEPOT INC.	GENERAL SUPPLIES - SCOTT	\$269.88
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	GENERAL SUPPLIES - HIGH SCHOOL	\$1,390.13
		MAINT - GEN SUP - HS	\$132.00
LIB04	THE LIBRARY STORE INC	IS - GENERAL SUPPLIES	\$298.53
MAC06	WILLIAM V MACGILL & CO	GENERAL SUPPLIES - ELEM SCHOOL	\$54.05
MAF06	MAFFEI STRAYER FURNISHINGS, INC	MAINT - GEN SUP - ELEM SCH	\$2,800.00
MAR27	MARKERTEK VIDEO SUPPLY	EDUC - SUPPLIES - HS TECH ED	\$233.98
MAY01	ABBY MAY	REIMBURSEMENT FOR POCKET CHART FOR CALCULATORS	\$24.90
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - RESERVE	\$311.76
		MAINT - GEN SUP - RESERVE	\$289.36
		MAINT - GEN SUP - RESERVE	\$311.76
		MAINT - GEN SUP - ELEM SCH	\$38.87
		MAINT - GEN SUP - HS	\$112.80

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Fund 10			
610 General Supplies			
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - HS	\$68.15
		MAINT - GEN SUP - HS	\$145.68
		MAINT - GEN SUP - MS	\$188.45
MED02	MEDCO SUPPLY CO	GENERAL SUPPLIES - BURCHFIELD	\$47.79
		SCOTT - GENERAL SUPPLIES	\$68.87
		GENERAL SUPPLIES	\$4.22
		GENERAL SUPPLIES	\$34.01
		GENERAL SUPPLIES	\$14.44
		Misc Athletics - GENERAL SUPPLIES	\$262.35
		Misc Athletics - GENERAL SUPPLIES	\$1,563.04
MSC01	MSC INDUSTRIAL SUPPLY CO	EDUC - SUPPLIES - HS TECH ED	\$277.20
MUS16	MUSIC IS ELEMENTARY	MARZOLF - GENERAL SUPPLIES MUSIC	\$225.00
		SCOTT - GENERAL SUPPLIES	\$409.53
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	VEHICLE - GEN SUP	\$44.14
		CORE DEPOSIT RETURNS - 2	\$-45.00
		VEHICLE - GEN SUP	\$305.90
		VEHICLE - GEN SUP	\$125.87
		VEHICLE - GEN SUP	\$5.81
		VEHICLE - GEN SUP	\$156.69
		Vehicle Oper & Maint - General Supplies	\$33.98
		GENERAL SUPPLIES	\$39.86
		GENERAL SUPPLIES	\$201.65
PSY01	NCS PEARSON, INC.	SECONDARY-GENERALSUPPLIES	\$141.25
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - B&G	\$2.58
		MAINT - GEN SUP - HS	\$5.44
		MAINT - GEN SUP - HS	\$4.31
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - SCOTT	\$121.99
		GENERAL SUPPLIES - SCOTT	\$55.59
		GENERAL SUPPLIES - HIGH SCHOOL	\$367.50
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$392.00
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$99.99
		SUPPLIES - HS MUSIC	\$54.15
		SUPPLIES - HS MUSIC	\$159.78
		SUPPLIES - HS MUSIC	\$74.96
		SUPPLIES - HS MUSIC	\$446.25
		SUPPLIES - HS MUSIC	\$271.65
		SUPPLIES - HS MUSIC	\$159.92
		SUPPLIES - HS MUSIC	\$49.00
		SUPPLIES - HS MUSIC	\$513.98
		SUPPLIES - HS MUSIC	\$15.00
		SUPPLIES - HS MUSIC	\$10.00
		SUPPLIES - HS MUSIC	\$94.35
		SUPPLIES - HS MUSIC	\$169.90
		SUPPLIES - MIDDLE MUSIC	\$24.99
		SUPPLIES - MIDDLE MUSIC	\$555.83
		SUPPLIES - MIDDLE MUSIC	\$168.75

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Fund 10			
610 General Supplies			
PEP12	J W PEPPER & SON, INC.	SUPPLIES - MIDDLE MUSIC	\$3.00
		SUPPLIES - MIDDLE MUSIC	\$6.99
PIT12	PITTSBURGH CARTRIDGE CO	PUPIL PERS - GEN SUP - ELEM	\$135.00
PIT56	PITTSBURGH TROPHY CO.	BOARD SVC - GENERAL SUPPLIES	\$21.95
PRI05	PRINT TECH OF WESTERN PA	SASD ANNUAL REPORT 2019	\$392.91
PYR21	PYRAMID SCHOOL PRODUCTS	SUPPLIES - HS ART	\$56.00
RAP54	RAPTOR TECHNOLOGIES, LLC	GENERAL SUPPLIES - SCOTT	\$100.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	MAINT - GEN SUP - ELEM SCH	\$227.92
REA13	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$42.93
RIC53	RICCI'S REPAIR, LLC	VEHICLE - GEN SUP	\$770.84
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - GEN SUP - MS	\$221.50
SAR51	SARGENT-WELCH / VWR	SUPPLIES - HS SCIENCE	\$-16.12
		SUPPLIES - HS SCIENCE	\$16.12
SAW01	SAW SALES & MACHINERY	SHARPEN PAPER CUTTER & PAPER KNIFE	\$38.00
SCA22	SCANTRON CORP	GENERAL SUPPLIES - HIGH SCHOOL	\$1,135.30
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$389.20
SCH44	SCHAEGLER YESCO	MAINT - GEN SUP - B&G	\$18.18
		MAINT - GEN SUP - B&G	\$196.35
		MAINT - GEN SUP - HS	\$292.83
		MAINT - GEN SUP - HS	\$377.52
		MAINT - GEN SUP - HS	\$62.13
		MAINT - GEN SUP - HS	\$295.09
		MAINT - GEN SUP - HS	\$306.21
		MAINT - GEN SUP - HS	\$156.95
		MAINT - GEN SUP - HS	\$159.74
		MAINT - GEN SUP - MS	\$990.92
SCH12	SCHERER LOCK & SUPPLY INC.	MAINT - GEN SUP - ELEM SCH	\$21.50
SCH36	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	\$497.58
		Misc Athletics - GENERAL SUPPLIES	\$785.54
		Misc Athletics - GENERAL SUPPLIES	\$1,515.00
SCH27	SCHOOL NURSE SUPPLY, INC	BURCHFIELD - GENERAL SUPPLIES	\$191.88
		GENERAL SUPPLIES	\$47.94
SHA07	SHALER AREA CAFETERIA ACCT	AUGUST 2019	\$72.69
		2018-2019 PURCHASES FOR FACS	\$2,385.02
		SEPTEMBER 2019	\$151.34
		OCTOBER 2019	\$276.80
		BOARD DINNER 9/11/19	\$153.20
		BOARD DINNER 5/8/19	\$153.55
		BOARD DINNER 10/9/19	\$133.00
		FACULTY ART SHOW 9/10/19	\$30.95
		STUDENT ADVISORY LUNCH 5/3/19	\$28.35
		NEW TEACHER BREAKFAST 8/20/19	\$129.62
		WELCOME BACK IN SERVICE DRINKS 8/26/19	\$229.38
		SUMMER PICNIC - STAFF APPRECIATION 8/14/19	\$850.19
		CUPS AND GRAHAM CRACKERS FOR MIDDLE SCHOOL NURSES OFFICE	\$70.29
SHI01	SHIFFLER	MAINT - GEN SUP - BURCHFIELD	\$165.04

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Fund 10			
610 General Supplies			
SHI01	SHIFFLER	MAINT - GEN SUP - HS	\$102.72
SIT44	SITE ONE LANDSCAPE SUPPLY	MAINT UP-KEEP - GEN SUP - HS	\$3,264.72
STA11	STANDARD STATIONERY SUPPLY CO	MARZOLF - GENERAL SUPPLIES ART	\$0.48
STA08	STAPLES BUSINESS CREDIT	FINANCIAL - GENERAL SUPPLIES	\$100.06
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - HS	\$82.20
		MAINT - GEN SUP - MS	\$343.00
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - BURCHFIELD	\$1,077.14
		MAINT - GEN SUP - MARZOLF	\$195.70
		MAINT - GEN SUP - ELEM SCH	\$101.00
		MAINT - GEN SUP - MS	\$436.48
		MAINT - GEN SUP - MS	\$542.68
TEA53	TEACHER CREATED RESOURCES	GENERAL SUPPLIES - ELEM SCHOOL	\$91.38
		GENERAL SUPPLIES - ELEM SCHOOL	\$14.99
TEA35	TEACHER DIRECT	GENERAL SUPPLIES - ELEM SCHOOL	\$257.06
		GENERAL SUPPLIES - ELEM SCHOOL	\$262.84
		GENERAL SUPPLIES - ELEM SCHOOL	\$64.84
		GENERAL SUPPLIES - ELEM SCHOOL	\$197.28
		GENERAL SUPPLIES - ELEM SCHOOL	\$189.68
ULI21	ULINE	SUPPLIES - HS HEALTH & PHYS ED	\$61.73
VOL01	VOLKWEIN'S	MIDDLE/ELEM - GENERAL SUPPLIES	\$251.10
		SUPPLIES - HS MUSIC	\$152.01
WAR01	WARD'S SCIENCE	SUPPLIES - HS SCIENCE	\$65.84
WES27	WESTMORELAND INTERMEDIATE UNIT	ANNUAL MERP FEE & USER ACCESS FEE	\$1,260.00
WES32	WEST PENN LACO INC	EDUC - SUPPLIES - HS TECH ED	\$166.62
		EDUC - SUPPLIES - HS TECH ED	\$1,140.92
		EDUC - SUPPLIES - HS TECH ED	\$90.00
		EDUC - SUPPLIES - HS TECH ED	\$122.36
		EDUC - SUPPLIES - HS TECH ED	\$63.68
Total for 610 General Supplies			\$80,997.25
611 Uniforms			
BSN21	BSN SPORTS, LLC	Volleyball - Girls - UNIFORMS	\$4,201.00
		Volleyball - Girls - UNIFORMS	\$1,024.00
CIN12	CINTAS	MAINT UNIFORMS - B&G	\$40.00
		MAINT UNIFORMS - B&G	\$40.00
		MAINT - UNIFORMS - BURCHFIELD	\$170.00
		MAINT - UNIFORMS - MARZOLF	\$108.00
		MAINT - UNIFORMS - SCOTT	\$40.00
		MAINT - UNIFORMS - ELEM SCHOOL	\$432.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$488.00
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$46.00
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$392.00
NAT41	GPSA	Golf - UNIFORMS	\$1,140.00
		Wrestling - UNIFORMS	\$792.00
SOU03	SOUTHEASTERN PERFORMANCE APPAREL	Chorus - UNIFORMS	\$1,466.97
Total for 611 Uniforms			\$10,207.97

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Fund 10			
622 Electricity			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
626 Gasoline			
ABC57	ABC TRANSIT, INC	DIESEL FUEL-inv 1464725	\$-13,981.65
		DIESEL FUEL-inv 1473439	\$-14,806.44
		DIESEL FUEL-inv 1467736	\$-14,814.67
		DIESEL FUEL-inv 1471938	\$-13,978.36
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$15,212.88
		DIESEL FUEL	\$15,221.33
		DIESEL FUEL	\$13,981.65
		DIESEL FUEL	\$13,978.36
Total for 626 Gasoline			\$813.10
635 Meals / Refreshments			
31MM	MERRIT MCDANIEL	VETERANS' DAY BREAKFAST BAGS FROM DOLLAR STORE	\$6.00
		VETERANS' DAY BREAKFAST INVITATIONS	\$68.00
		VETERANS' DAY BREAKFAST - DECORATIONS & FAVORS	\$48.40
		VETERANS' DAY BREAKFAST DECORATIONS & FAVORS	\$12.99
SHA07	SHALER AREA CAFETERIA ACCT	VETERANS' DAY BREAKFAST	\$1,317.99
Total for 635 Meals / Refreshments			\$1,453.38
640 Books			
ABD21	ABDO PUBLISHING CO	LIBRARY - BOOKS - ELEM SCHOOL	\$1,503.45
		LIBRARY - BOOKS - ELEM SCHOOL	\$1,504.15
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$874.90
AMA12	AMAZON.COM	LIBRARY - BOOKS - SCOTT	\$242.78
		LIBRARY - BOOKS - ELEM SCHOOL	\$31.94
APP15	APPLE BOOKS	LIBRARY - BOOKS - BURCHFIELD	\$302.12
A*9107	BARNES & NOBLE	HS - BOOKS	\$1,952.85
BEA58	BEARPORT PUBLISHING CO	LIBRARY - BOOKS - BURCHFIELD	\$1,413.60
CAP55	COUGHLAN COMPANIES LLC	LIBRARY - BOOKS - BURCHFIELD	\$1,009.21
MOH01	EMILY MOHR	REIMBURSEMENT FOR AP BIOLOGY BUNDLE	\$71.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - BURCHFIELD	\$298.63
		LIBRARY - BOOKS - BURCHFIELD	\$130.34
		LIBRARY - BOOKS - BURCHFIELD	\$86.42
		LIBRARY - BOOKS - BURCHFIELD	\$493.18
		LIBRARY - BOOKS - MARZOLF	\$1,912.73
		LIBRARY - BOOKS - RESERVE	\$420.51
		LIBRARY - BOOKS - SCOTT	\$1,538.66
		LIBRARY - BOOKS - SCOTT	\$430.01
		LIBRARY - BOOKS - SCOTT	\$274.26
		LIBRARY - BOOKS - ELEM SCHOOL	\$2,127.58
		LIBRARY - BOOKS - HS	\$2,533.85
		LIBRARY - BOOKS - HS	\$479.70
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$364.60

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Invoice # #6 - Y6317001

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
640 Books			
JST01	JSTOR	LIBRARY - BOOKS - HS	\$1,402.50
MEN55	MENTORING MINDS, LP	BOOKS - MIDDLE SCHOOL	\$374.55
PAR74	PARENT INSTITUTE	Community Services - Books	\$369.00
PEA13	PEARSON EDUCATION	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$52.08
ROS01	ROSEN PUBLISHING CO	LIBRARY - BOOKS - BURCHFIELD	\$694.45
		LIBRARY - BOOKS - ELEM SCHOOL	\$1,596.25
ROU06	ROURKE PUBLISHING GROUP	LIBRARY - BOOKS - ELEM SCHOOL	\$1,050.00
SCH98	SCHOLASTIC	Community Services - Books	\$1,197.00
		Community Services - Books	\$1,596.00
SOU05	SOURCEWELL TECHNOLOGY	BOOKS - MIDDLE SCHOOL MATH	\$2,779.00
DBQ01	THE DBQ PROJECT	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$397.50
COX	WT.COX INFORMATION SVCS	LIBRARY - BOOKS - MIDDLE SCHOOL	\$397.98
ZAN01	ZANER-BLOSER INC.	BURCHFIELD - BOOKS	\$2,548.42
		MARZOLF - BOOKS	\$2,421.00
		RESERVE - BOOKS	\$1,210.50
		SCOTT - BOOKS	\$2,612.13
Total for 640 Books			\$40,694.83
648 Books&periodicals On Elec Media			
CAP55	COUGHLAN COMPANIES LLC	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$2,000.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$114.36
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$144.37
GOO02	GOOD DOCS	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$533.00
JST01	JSTOR	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$510.00
ROS01	ROSEN PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$795.00
Total for 648 Books&periodicals On Elec Media			\$4,096.73
650 Supplies & Fees Technology Related			
AMA12	AMAZON.COM	Software, Supplies & Licensing	\$31.85
		Software, Supplies & Licensing	\$27.99
		Software, Supplies & Licensing	\$21.57
		SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$117.54
AG54	ASSETGENIE, INC	Other Services - Supplies & Fees Technology Related	\$2,835.00
CDW01	CDW GOVERNMENT	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$126.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$126.00
CDW41		SOFTWARE SUPPLIES & LICENSING	\$1,100.00
		Software, Supplies & Licensing	\$188.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$983.04
		Other Services - Supplies & Fees Technology Related	\$2,997.00
CAS21	CSSI	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$79.04
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING	\$310.00
		Software, Supplies & Licensing	\$45.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$884.00

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Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
650 Supplies & Fees Technology Related			
VER04	TYLER TECHNOLOGIES, INC.	VERSATRANS TRIPTRACKER SOFTWARE MAINTENANCE 5/5/19 - 5/4/20	\$790.40
Total for 650 Supplies & Fees Technology Related			\$10,662.43
750 Equip-original & Addl			
BRI01	BRIGHTON MUSIC CENTER	EQUIP-ORIGINAL&ADDL	\$5,678.00
CLE05	CLEVELAND STEEL TOOL	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$12,934.00
EAS41	EASY WAY SAFETY SERVICES, INC	EQUIP-ORIGINAL&ADDL	\$422.00
FOL04	FOLD-A-GOAL	LaCrosse Girls - EQUIP-ORIGINAL & ADDL	\$2,069.50
		LaCrosse Boys - Equip-original & Addl	\$2,069.50
NAT41	GPSA	Misc Athletics - EQUIP-ORIGINAL&ADDL	\$4,392.00
VIR01	VIRCO	Purchasing Services - Equip-original & Addl	\$2,790.30
Total for 750 Equip-original & Addl			\$30,355.30
752 Capital Equipment - Original And Additional			
CLE04	CLEVELAND BROTHERS EQUIPMENT CO., INC.	Vehicle Oper & Maint - Capital Equipment - Original And Addi	\$8,905.00
758 Capital New Hardware Software			
APP14	APPLE INC.	End-user New Eq&long-term Softwar	\$1,899.00
760 Equipment-replacement			
IMP04	IMPACT CANOPIES	Cross Country - Coed - EQUIPMENT-REPLACEMENT	\$100.04
VAR01	VARSITY SPIRIT FASHION	Cheerleaders - EQUIPMENT-REPLACEMENT	\$77.45
		Cheerleaders - EQUIPMENT-REPLACEMENT	\$78.45
		Cheerleaders - EQUIPMENT-REPLACEMENT	\$27.50
		Cheerleaders - EQUIPMENT-REPLACEMENT	\$86.45
WEN03	WENGER CORPORATION	Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT	\$2,052.00
Total for 760 Equipment-replacement			\$2,421.89
810 Dues & Fees			
BUR17	BURGETTSTOWN WRESTLING BOOSTERS	40th ANNUAL BURGETTSTOWN INVITATIONAL WRESTLING TOURN 1/10,	\$350.00
A*9601	CARNEGIE INSTITUTE	PARTICIPATION IN 2019 SCIENCE FAIR AT THE CARNEGIE SCIENCE C	\$50.00
CLE21	CLEARFIELD AREA MAT CLUB	JR HIGH WRESTLING TOURNAMENT 12/28/19	\$250.00
COA31	COACH EVALUATOR, LP	Misc Athletics - DUES & FEES	\$444.00
PAD10	COMMONWEALTH OF PA	PESTICIDE APPLICATION BUSINESS LICENSE VALID THROUGH 12/31/2	\$35.00
CAM08	CSHS VOLLEYBALL	3-21-20 BOYS VARSITY VOLLEYBALL TOURNAMENT	\$250.00
DUB02	D.A.W.B.C.	Wrestling - Dues & Fees	\$175.00
KIW44	KIWANIS CLUB OF GLENSHAW	ANNUAL DUES - 10/1/19 - 9/30/20	\$144.00
LAK15	LAKEVUE NORTH GOLF COURSE	GOLF MEMBERSHIPS AND MATCH FEES FOR 2019 SEASON	\$4,685.00
NAW31	NAWA	NORTH ALLEGHENY JR HIGH WRESTLING TOURNAMENT 1/25/20	\$335.00
COM13	PA DEPT OF LABOR & INDUSTRY-E	CERTIFICATE OF OPERATION	\$25.55
PEN09	PENNSYLVANIA PRINCIPALS ASSOCIATION	PRINCIPAL - DUES & FEES - BURCHFIELD	\$595.00

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Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
810 Dues & Fees			
PEN09	PENNSYLVANIA PRINCIPALS ASSOCIATION	PRINCIPAL - DUES & FEES - MARZOLF	\$595.00
		PRINCIPAL - DUES & FEES - RESERVE	\$595.00
		PRINCIPAL - DUES & FEES - SCOTT	\$595.00
		PRINCIPAL - DUES & FEES - ELEM SCH	\$1,785.00
		PRINCIPAL - DUES & FEES - HIGH SCH	\$1,190.00
		Office Of Principal - Dues & Fees	\$1,190.00
TST21	TSTCA	Track - Boys & Girls - Dues & Fees	\$700.00
A*9924	WEST MIFFLIN WRESTLING BOOSTERS	VARSITY WRESTLING TOURNAMENT 12/27 & 28, 2019	\$300.00
WIL54	GEORGE WILLIAMS	BOYS SOCCER ASSIGNOR FEE	\$160.00
		GIRLS SOCCER ASSIGNOR FEE	\$160.00
Total for 810 Dues & Fees			\$14,608.55
880 Refund/prior Yr Recpt			
HER04	ELMER W & VIVIAN M HERMAN	REFUND FOR TAX YEAR 2018 - MILLVALE	\$232.50
IST05	ROBERT S ISTENES	REFUND FOR TAX YEAR 2018 - MILLVALE	\$25.78
MIL09	DENNIS W & GERALDINE C MILLWARD	REFUND FOR TAX YEAR 2018 - MILLVALE	\$13.31
POD05	EDWARD M & JULIA E PODGORSKI	REFUND FOR TAX KYEAR 2018 - MILLVALE	\$8.00
SIE09	HENRY P & PATRICIA SIEG	REFUND FOR TAX YEAR 2018 - MILLVALE	\$27.06
Total for 880 Refund/prior Yr Recpt			\$306.65
19-20 \$1,248,363.09			Total for Fund 10 \$1,248,363.09
			Report Total \$1,248,363.09

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10184296	10/01/19	GRO11	GROVE CITY AREA SCH DIST					\$200.00	20191001	C	R
	REGISTRATION FOR VARSITY CROSS		3262810 / 10-3262.810.000.00.00			10/01/19	10-5-19	200.00			
	COUNTRY MEET 10/5/19										
10184297	10/01/19	PNC05	PNC EQUIPMENT FINANCE, LLC					\$17,689.61	20191001	C	R
	BACKHOE INTEREST #3		5110831 / 10-5110.831.000.00.00			09/23/19	579318	983.03			
	BACKHOE PRINCIPAL #3		5110911 / 10-5110.911.000.00.00			09/23/19	579318	16,706.58			
10184298	10/01/19	SHO54	SHOP 'N SAVE					\$208.46	20191001	C	R
	WEEKLY PURCHASES		116103109 / 10-1110.610.000.31.09			10/01/19	09302019	106.56			
	WEEKLY PURCHASES		121161030 / 10-1211.610.000.30.00			10/01/19	09302019	101.90			
10184299	10/01/19	UNI63	UNIVERSITY OF PITTSBURGH					\$500.00	20191001	C	R
	MEMBERSHIP B O'BLACK - COLLABORATIVE		2360810 / 10-2360.810.000.00.00			09/25/19	03012019	500.00			
	FOR ASST SUP - 1/19 - 1										
10184300	10/01/19	WEL05	WELLS FARGO FINANCIAL LEASING					\$3,965.37	20191001	C	R
	9/24/19 - 10/23/19		238044211 / 10-2380.442.000.11.00			08/29/19	5007055235	330.45			
	9/24/19 - 10/23/19		238044213 / 10-2380.442.000.13.00			08/29/19	5007055235	330.44			
	9/24/19 - 10/23/19		238044214 / 10-2380.442.000.14.00			08/29/19	5007055235	330.44			
	9/24/19 - 10/23/19		238044215 / 10-2380.442.000.15.00			08/29/19	5007055235	330.44			
	9/24/19 - 10/23/19		238044231 / 10-2380.442.000.31.00			08/29/19	5007055235	1,321.80			
	9/24/19 - 10/23/19		238044235 / 10-2380.442.000.35.00			08/29/19	5007055235	495.68			
	9/24/19 - 10/23/19		2510442 / 10-2519.442.000.00.00			08/29/19	5007055235	330.44			
	9/24/19 - 10/23/19		238044219 / 10-2380.442.000.19.00			08/29/19	5007055235	495.68			
10184301	10/01/19	WEL05	WELLS FARGO FINANCIAL LEASING					\$283.33	20191001	C	R
	MINIMUM USAGE PAYMENT THROUGH		2610442 / 10-2611.442.000.00.00			08/29/19	5007055236	283.33			
	10/23/19										
10184302	10/03/19	AIU00	ALLEGHENY INTERMED. UNIT					\$661.94	20191001	C	R
	DEFERRED PT & OT		128032210 / 10-1280.322.000.10.00			08/27/19	21580	661.94			
10184303	10/03/19	ALL35	ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT					\$275.59	20191001	C	R
	G.G. 4/12/19 - 5/21/19		144256831 / 10-1442.568.000.31.00			08/30/19	RECON-0025	275.59			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10184304	10/03/19	COR01	CORELOGIC					\$8,773.81	20191001	C	R
REFUND - K RIALE 220-D-175			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0914	2,888.22			
REFUND - FRANK 165-E-143-3			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0923	165.10			
REFUND - B DUDAS 165-L-262			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0914	1,239.73			
REFUND - GASOWSKI 285-K-110-01			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0923	165.09			
REFUND - B GIANNUZZI 521-P-108			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0914	2,820.39			
REFUND - EALY 284-R-280			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0912	165.09			
REFUND - KELLY 433-C-210			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0912	1,000.00			
REFUND - HIBNER 617-J-130-02			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0923	165.09			
REFUND - HARPER 434-J-256			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0923	165.10			
10184305	10/03/19	DER44	DERRY AREA SCHOOL DISTRICT					\$11,526.11	20191001	C	R
R.F. & D.Z. 2018-2019 TUITION FOR NON-RESIDENT STUDENTS AT			144256831 / 10-1442.568.000.31.00			08/30/19	2018-2019SASD	11,526.11			
10184306	10/03/19	FRE03	FREEDOM MORTGAGE					\$165.09	20191001	C	R
REFUND - GIELAS 221-G-209-01			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0923	165.09			
10184307	10/03/19	GRE10	GREATER LATROBE SCHOOL DISTRICT					\$568.00	20191001	C	R
A.M. 5/16/19 - 5/21/19 RKCS - SAXMON HOME			1156231 / 10-1110.562.000.31.00			08/30/19	19-0259	568.00			
10184308	10/03/19	HAR42	HARBORCREEK YOUTH SERVICES					\$5,146.69	20191001	C	R
M.R-S. 2018-2019 SPECIAL EDUCATION & PSYCHOLOGICAL SUPPORT			123256831 / 10-1232.568.000.31.00			08/30/19	201942	5,146.69			
10184309	10/03/19	HOP52	THE HOPE LEARNING CENTER					\$3,750.00	20191001	C	R
E S. 2018-2019 CAMP HOPE - 6 WEEKS			12335611098 / 10-1233.561.000.10.98			06/30/19	CAMPS19	3,750.00			
10184310	10/03/19	JOS04	JOSHEN PAPER & PACKAGING					\$48.02	20191001	C	R
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23	20181998	F	08/06/19	2403050	21.40			
MAINT - GEN SUP - MS			6103523 / 10-2620.610.000.35.23	20182003	F	08/06/19	2403046	26.62			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10184311	10/03/19	LER04	LERETA, LLC					\$19,443.55	20191001	C	R
REFUND - SANCHEZ 221-D-192			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0905	1,843.55			
REFUND - DOWD 434-D-316			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0912	17,600.00			
10184312	10/03/19	LOA04	LOAN CARE					\$330.17	20191001	C	R
REFUND - AUGER 520-H-98-01			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0912	165.08			
REFUND - GREGORY 221-G-250			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0912	165.09			
10184313	10/03/19	PAT07	PATTAN					\$275.00	20191001	C	R
Supervision-pupil Prs - Travel Conference			2110581 / 10-2111.581.000.10.00	20190680	F	08/21/19	72019	275.00			
10184314	10/03/19	RES06	RESERVE TOWNSHIP					\$1,805.84	20191001	C	R
APRIL, MAY AND JUNE 2019 CROSSING GUARDS			2790330 / 10-2790.330.000.00.00			07/10/19	4-62019	1,805.84			
10184315	10/03/19	SPA24	THOMAS A SPAGNOL					\$940.24	20191001	C	R
REFUND FOR 433-R-174			61114 / 10-6111.004.000.00.00			10/03/19	BATCH0921	940.24			
10184316	10/03/19	HAR02	THE HARTFORD					\$8,390.04	20191001	C	R
EMPLOYER LIFE INS			047538 / 10-0475.038.000.00.00			10/03/19	646309261459	8,390.04			
10184317	10/03/19	WAR01	WARD'S NAT SCI EST INC					\$72.78	20191001	C	R
SUPPLIES - HS SCIENCE			116103113 / 10-1110.610.000.31.13	20180406	F	05/20/19	8086318519	72.78			
10184318	10/03/19	MAS44	W.B. MASON COMPANY, INC.					\$32.70	20191001	C	R
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23	20182006	F	08/28/19	202341745	10.90			
MAINT - GEN SUP - RESERVE			6101423 / 10-2620.610.000.14.23	20182007	F	08/28/19	202342011	21.80			
10184319	10/03/19	SHA11	TOWNSHIP OF SHALER					\$17,593.87	20191001	C	R
GENERAL SUPPLIES			263061001 / 10-2630.610.000.01.00	20181207	F	08/30/19	2019-086	700.73			
MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD			263061011 / 10-2630.610.000.11.00	20181207	F	08/30/19	2019-086	449.58			
MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF			263061013 / 10-2630.610.000.13.00	20181207	F	08/30/19	2019-086	34.25			
MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE			263061014 / 10-2630.610.000.14.00	20181207	F	08/30/19	2019-086	759.58			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10184319	10/03/19	SHA11	TOWNSHIP OF SHALER					\$17,593.87	20191001	C	R
			MAINT UP-KEEP - GEN SUP - HS	263061031 / 10-2630.610.000.31.00	20181207	F	08/30/19 2019-086	9,377.60			
			MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	263061035 / 10-2630.610.000.35.00	20181207	F	08/30/19 2019-086	2,624.83			
			MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	263061019 / 10-2630.610.000.19.00	20181207	F	08/30/19 2019-086	3,647.30			
10184320	10/03/19	UNI56	UNIVERSITY OF OREGON					\$350.00	20191001	C	R
			SWIS ANNUAL LICENSE	1181099635 / 10-1110.810.996.00.35			09/01/19 INV00050552	350.00			
10184321	10/07/19	PIT34	PITTSBURGH MAGAZINE					\$17.95	20191001	C	R
			LIBRARY - BOOKS - MIDDLE SCHOOL	225064035 / 10-2250.640.000.35.00	20191026	F	10/07/19 2494071	17.95			
10184322	10/07/19	SAM06	SAM'S CLUB					\$1,465.24	20191001	C	R
			BACKPACK INITIATIVE	33860122 / 10-3300.860.122.00.00			10/07/19 3727604579	1,465.24			
10184323	10/07/19	SHO54	SHOP 'N SAVE					\$363.86	20191001	C	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09			10/07/19 10072019	193.38			
			WEEKLY SUPPLIES	6103509 / 10-1110.610.000.35.09			10/07/19 10072019	104.57			
			WEEKLY SUPPLIES	121161030 / 10-1211.610.000.30.00			10/07/19 10072019	65.91			
10184324	10/11/19	ZZ71	ACTION FINANCIAL SERVICES					\$278.89	20191091	C	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/ACTION FINANCIAL	047025 / 10-0470.025.000.00.00			10/11/19 PY-VD21-20191011P	278.89			
10184325	10/11/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	20191091	C	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00			10/11/19 PY-VD13E-20191011P	1,551.35			
10184326	10/11/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$45,156.87	20191091	C	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00			10/11/19 PY-VD07-20191011P	45,156.87			
10184327	10/11/19	ZZ27	PHEAA					\$266.32	20191091	C	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00			10/11/19 PY-VD20-20191011P	266.32			
10184328	10/11/19	ZZ16	TEAMSTERS LOCAL 205					\$3,419.00	20191091	C	R

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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10184328	10/11/19	ZZ16	TEAMSTERS LOCAL 205					\$3,419.00	20191091	C	R
EMPLOYEE - CUSTODIAN DUES			047032 / 10-0470.032.000.00.00			10/11/19	PY-VD06-20191011P	3,419.00			
10184329	10/11/19	ZZ17	TEAMSTERS LOCAL 205					\$5,625.00	20191091	C	R
EMPLOYEE - CLERICAL DUES			047031 / 10-0470.031.000.00.00			10/11/19	PY-VD05-20191011P	5,625.00			
10184330	10/11/19	GAPA1	Great American Plan Administrators Inc					\$26,389.18	20191091	C	R
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01E-20191011P	3,765.25			
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01C-20191011P	5,530.25			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01G-20191011P	1,425.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01Q-20191011P	1,700.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01I-20191011P	2,496.67			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01R-20191011P	2,777.50			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			10/11/19	PY-VR01-20191011P	290.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			10/11/19	PY-VR02-20191011P	100.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01M-20191011P	1,635.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			10/11/19	PY-VR03-20191011P	575.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			10/11/19	PY-VR06-20191011P	80.00			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			10/11/19	PY-VR05-20191011P	50.00			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			10/11/19	PY-VD01L-20191011P	2,358.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			10/11/19	PY-VR04-20191011P	3,606.51			
10184331	10/11/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	20191091	C	R
EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM			047025 / 10-0470.025.000.00.00			10/11/19	PY-VD22-20191011P	119.00			
10184332	10/08/19	DUQ02	DUQUESNE LIGHT CO					\$11,660.97	20191001	C	R
SERVICE PERIOD 9/4/19 - 10/1/19			262042215 / 10-2620.622.000.15.00			10/08/19	5210913097SEPT	11,660.97			

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10-0101.002.000.00.00	Cash - PNC Bank										
10184333	10/08/19	PME1	PMEA DISTRICT 1					\$300.00	20191001	C	R
PMEA DISTRICT 1 HONORS CHOIR 2019 - 5 STUDENTS			322158031 / 10-3221.580.000.31.00			10/07/19	HS 19-20-09	300.00			
10184334	10/14/19	AJU00	ALLEGHENY INTERMED. UNIT					\$99,230.63	20191001	C	R
SECONDARY - PROF EDUCATION SERV-IU - 1ST BILLING 19-20			121132230 / 10-1211.322.000.30.00			09/16/19	21696	52,013.27			
HEARAING IMP -PROF EDUCATION SERV-IU - ELEM - 1st BILLING 20			122132210 / 10-1221.322.000.10.00			09/16/19	21696	18,900.00			
HEARING IMP -PROF EDUCATION SERV-IU - SECONDARY - 1ST BILLIN			122132230 / 10-1221.322.000.30.00			09/16/19	21696	5,737.50			
VISUAL IMP - PROF EDUCATION SERV-IU - ELEM - 1ST BILLING 19-			122432210 / 10-1224.322.000.10.00			09/16/19	21696	8,268.75			
VISUAL IMP - PROF EDUCATION SERV-IU - SECONDARY - 1ST BILLIN			122432230 / 10-1224.322.000.30.00			09/16/19	21696	881.25			
SPEECH IMP - PROF EDUCATION SERV-IU - ELEM - 1ST BILLING 19-			122532210 / 10-1225.322.000.10.00			09/16/19	21696	716.02			
SPEECH IMP - PROF EDUCATION SERV-IU - SECONDARY - 1ST BILLIN			122532230 / 10-1225.322.000.30.00			09/16/19	21696	2,550.83			
ELEMENTARY - PROF EDUCATION SERV-IU - 1ST BILLING 19-20			123132210 / 10-1231.322.000.10.00			09/16/19	21696	10,163.01			
10184335	10/14/19	BSN21	BSN SPORTS / US GAMES					\$1,973.94	20191001	C	R
Baseball - GENERAL SUPPLIES			3255610 / 10-3255.610.000.00.00	20190118	F	07/23/19	905636540	78.64			
Cross Country - Coed - GENERAL SUPPLIES			3262610 / 10-3262.610.000.00.00	20190118	F	07/23/19	905636540	241.56			
Football - GENERAL SUPPLIES			3265610 / 10-3265.610.000.00.00	20190118	F	07/23/19	905636540	83.32			
LaCrosse Girls - GENERAL SUPPLIES			3271610 / 10-3271.610.000.00.00	20190118	F	07/23/19	905636540	10.70			
Soccer - Boys - GENERAL SUPPLIES			3273610 / 10-3273.610.000.00.00	20190118	F	07/23/19	905636540	713.40			
Soccer - Girls - GENERAL SUPPLIES			3275610 / 10-3275.610.000.00.00	20190118	F	07/23/19	905636540	408.00			
Softball - GENERAL SUPPLIES			3277610 / 10-3277.610.000.00.00	20190118	F	07/23/19	905636540	12.56			
Tennis - Boys & Girls - GENERAL SUPPLIES			3284610 / 10-3284.610.000.00.00	20190118	F	07/23/19	905636540	180.96			
Track - Boys & Girls - GENERAL SUPPLIES			3288610 / 10-3288.610.000.00.00	20190118	F	07/23/19	905636540	113.94			
Volleyball - Boys - GENERAL SUPPLIES			3291610 / 10-3291.610.000.00.00	20190118	F	07/23/19	905636540	92.90			
Wrestling - GENERAL SUPPLIES			3295610 / 10-3295.610.000.00.00	20190118	F	07/23/19	905636540	30.46			

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10184335	10/14/19	BSN21	BSN SPORTS / US GAMES					\$1,973.94	20191001	C	R
	LaCrosse Boys - General Supplies		3272610 / 10-3272.610.000.00.00	20190118	F	07/23/19	905636540	7.50			
10184336	10/14/19	EMP01	EMPLOYER-TEAMSTERS 205					\$9,500.00	20191001	C	R
	VISION - 215 - NOVEMBER 2019		047534 / 10-0475.034.000.00.00			10/14/19	NOVEMBER2019	6,950.00			
	DENTAL - 212 - NOVEMBER 2019		047536 / 10-0475.036.000.00.00			10/14/19	NOVEMBER2019	2,550.00			
10184337	10/14/19	A*9763	HERSHEY LODGE & CONVENTION CTR					\$482.85	20191001	C	O
	11/24/19 - 11/26/19 E MILLIGAN - PASCD		2834581 / 10-2834.581.000.00.00			10/14/19	11-24-19	482.85			
	ANNUAL CONFERENCE										
10184338	10/14/19	A*9763	HERSHEY LODGE & CONVENTION CTR					\$462.87	20191001	C	O
	12/8/19 - 12/11/19 E MILLIGAN - SAS		2834581 / 10-2834.581.000.00.00			10/14/19	32MFLX3L	462.87			
	INSTITUTE 2019 ANNUAL C										
10184339	10/14/19	NAT54	NATIONAL GROGRAPHIC BEE					\$120.00	20191001	C	R
	REGISTRATION FOR THE 2020 NATIONAL		6103515 / 10-1110.610.000.35.15			10/09/19	57622	120.00			
	GEOGRAPHIC GEOBEE										
10184340	10/14/19	NOR18	NORTHWEST TRI-COUNTY IU					\$250.00	20191001	C	R
	12/8/19 - 12/11/19 E MILLIGAN - SAS		2834360 / 10-2834.360.000.00.00			10/14/19	REG#3009	250.00			
	INSTITUTE 2019 ANNUAL C										
10184341	10/14/19	PEN04	PASCD/PA ASSOC FOR SUP & CURR DEV					\$400.00	20191001	C	R
	11/24/19 - 11/26/19 E MILLIGAN - PASCD		2834360 / 10-2834.360.000.00.00			10/14/19	02624	400.00			
	ANNUAL CONFERENCE										
10184342	10/14/19	PIT12	PITTSBURGH CARTRIDGE CO					\$446.00	20191001	C	R
	PRINCIPAL - GENERAL SUPPLIES - SCOTT		238061015 / 10-2380.610.000.15.00	20190923	F	10/14/19	11250-1	446.00			
10184343	10/14/19	PSC02	PSCA MEMBERSHIP SERVICES					\$740.00	20191001	C	O
	K COLEMAN PA SCHOOL COUNSELOR		227136035 / 10-2271.360.000.35.00			10/14/19	NOV2019	370.00			
	ANNUAL CONFERENCE										
	M SWARTZ PA COUNSELOR ANNUAL		227136015 / 10-2271.360.000.15.00			10/14/19	NOV2019	370.00			
	CONFERENCE										
10184344	10/14/19	SHO54	SHOP 'N SAVE					\$265.23	20191001	C	R

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10-0101.002.000.00.00	Cash - PNC Bank										
10184344	10/14/19	SHO54	SHOP 'N SAVE					\$265.23	20191001	C	R
	WEEKLY PURCHASES		116103109 / 10-1110.610.000.31.09			10/14/19	10142019	97.56			
	WEEKLY PURCHASES		121161030 / 10-1211.610.000.30.00			10/14/19	10142019	167.67			
10184345	10/14/19	UGI53	UGI ENERGY SERVICES, LLC					\$21.01	20191001	C	R
	8/15/19 - 9/16/19		262062114 / 10-2620.621.000.14.00			10/02/19	G4350816	21.01			
10184346	10/14/19	ZFL01	Z FLORIST					\$56.95	20191001	C	R
	FUNERAL ARANGE FOR SRO SPIKER'S FATHER 9/12/19		2310610 / 10-2310.610.000.00.00			10/02/19	41472	56.95			
10184523	10/18/19	AEC02	ARTS EDUCATION COLLABORATIVE					\$125.00	20191001	C	O
	REGISTRATION FOR ARTS IN SERVICE 10/14/19		227136011 / 10-2271.360.000.11.00			10/08/19	20-0023	25.00			
	REGISTRATION FOR ARTS IN SERVICE 10/14/19		227136013 / 10-2271.360.000.13.00			10/08/19	20-0023	25.00			
	REGISTRATION FOR ARTS IN SERVICE 10/14/19		227136035 / 10-2271.360.000.35.00			10/08/19	20-0023	25.00			
	REGISTRATION FOR ARTS IN SERVICE 10/14/19		227136031 / 10-2271.360.000.31.00			10/08/19	20-0023	25.00			
	REGISTRATION FOR ARTS IN SERVICE 10/14/19		227136015 / 10-2271.360.000.15.00			10/08/19	20-0023	25.00			
10184524	10/18/19	CAR08	CARNEGIE MUSEUM OF NATURAL HISTORY					\$200.00	20191001	C	R
	EDUCATIONAL LOAN SUBSCRIPTION ANNUAL FEE 2019-2020		222044035 / 10-2220.440.000.35.00			01/31/19	ED-0013119	200.00			
10184525	10/18/19	GPS21	GPSA					\$195.00	20191001	C	R
	EMBROIDERY AND SILK SCREEN FOR UNIFORMS		3257610 / 10-3257.610.000.00.00			10/09/19	89580	195.00			
10184526	10/18/19	PEN04	PASCD/PA ASSOC FOR SUP & CURR DEV					\$400.00	20191001	C	R
	REGISTRATION FOR B O'BLACK FOR PASCD ANNUAL CONFERENCE 11/24		2834360 / 10-2834.360.000.00.00			10/02/19	02646	400.00			
10184527	10/18/19	PME1	PMEA DISTRICT 1					\$50.00	20191001	C	O
	REGISTRATION FOR PMEA HONORS ORCHESTRA - ONE STUDENT		3236810 / 10-3236.810.000.00.00			10/01/19	10012019	50.00			

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10-0101.002.000.00.00	Cash - PNC Bank										
10184528	10/18/19	WPI52	WPIBL					\$250.00	20191001	C	R
	2019-2020 LEAGUE REGISTRATION FORM - SA VARSITY BOWLING		3281810 / 10-3281.810.000.00.00			10/18/19	1920	250.00			
10184529	10/21/19	BUD01	BUDGET CHARTERS, INC.					\$1,820.00	20191001	C	R
	HISTORY CLUB TRIP TO BE REIMBURSED BY STUDENTS		238051035 / 10-2380.510.000.35.00			10/17/19	1910 538	1,820.00			
10184530	10/21/19	CHA20	CHARTIERS-HOUSTON SD					\$350.00	20191001	C	O
	2019 CHARTIERS-HOUSTON INVITATIONAL WRESTLING TOURN - 12/201		3295810 / 10-3295.810.000.00.00			10/21/19	101819	350.00			
10184531	10/21/19	FOX04	FOX CHAPEL AREA HIGH SCHOOL					\$400.00	20191001	C	R
	2020 ALLEGHENY COUNTY WRESTLING CHAMPIONSHIP 1/17 - 18, 202		3295810 / 10-3295.810.000.00.00			10/21/19	101819	400.00			
10184532	10/21/19	JEW54	JEWELRY TOOLS.COM					\$325.20	20191001	C	O
	SUPPLIES - HS ART		116103102 / 10-1110.610.000.31.02	20190737	F	10/21/19	201292389	325.20			
10184533	10/21/19	PSA01	PSADA/PA STATE ATHLETIC DIR. ASSO.					\$60.00	20191001	C	O
	STUDENT LEADERSHIP SEMINAR PSADA FOUNDATION 10/24/19 6 STUD		3299810 / 10-3299.810.000.00.00			10/21/19	10182019	60.00			
10184534	10/21/19	SHO54	SHOP 'N SAVE					\$308.85	20191001	C	O
	WEEKLY PURCHASES		116103109 / 10-1110.610.000.31.09			10/21/19	10212019	98.32			
	WEEKLY PURCHASES		6103509 / 10-1110.610.000.35.09			10/21/19	10212019	54.21			
	WEEKLY PURCHASES		121161030 / 10-1211.610.000.30.00			10/21/19	10212019	156.32			
10184535	10/21/19	UGI53	UGI ENERGY SERVICES, LLC					\$5.26	20191001	C	R
	8/23/19 - 9/23/19		262062111 / 10-2620.621.000.11.00			10/15/19	G4351216	5.26			
10184536	10/22/19	SAM06	SAM'S CLUB					\$1,169.00	20191001	C	R
	BACKPACK INITIATIVE		33860122 / 10-3300.860.122.00.00			10/21/19	10212019	1,169.00			
10184537	10/25/19	ZZ71	ACTION FINANCIAL SERVICES					\$278.89	20191092	C	R

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10184537	10/25/19	ZZ71	ACTION FINANCIAL SERVICES					\$278.89	20191092	C	R
EMPLOYEE - STUDENT LOAN ATTACHMENT/ACTION FINANCIAL			047025 / 10-0470.025.000.00.00			10/25/19	PY-VD21-20191025P	278.89			
10184538	10/25/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	20191092	C	R
EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13			047025 / 10-0470.025.000.00.00			10/25/19	PY-VD13E-20191025P	1,551.35			
10184539	10/25/19	ZZT23	BERKHEIMER					\$60.00	20191092	C	O
EMPLOYEE - GARNISHMENT- NORWIN SD N HUNTINGDON TWP			047025 / 10-0470.025.000.00.00			10/25/19	PY-VD13J-20191025P	60.00			
10184540	10/25/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$45,156.87	20191092	C	R
EMPLOYEE - CREDIT UNION			047042 / 10-0470.042.000.00.00			10/25/19	PY-VD07-20191025P	45,156.87			
10184541	10/25/19	ZZ27	PHEAA					\$266.32	20191092	C	R
EMPLOYEE - PHEAA ATTACHMENT			047025 / 10-0470.025.000.00.00			10/25/19	PY-VD20-20191025P	266.32			
10184542	10/25/19	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$35,509.76	20191092	C	R
EMPLOYEE - TEACHER DUES			047030 / 10-0470.030.000.00.00			10/25/19	PY-VD04-20191025P	35,509.76			
10184543	10/25/19	GAPA1	Great American Plan Administrators Inc					\$27,306.91	20191092	C	R
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01Q-20191025P	1,700.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01R-20191025P	2,752.50			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01M-20191025P	1,635.00			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			10/25/19	PY-VR01-20191025P	290.00			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01L-20191025P	2,433.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			10/25/19	PY-VR02-20191025P	100.00			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			10/25/19	PY-VR05-20191025P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			10/25/19	PY-VR06-20191025P	80.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			10/25/19	PY-VR04-20191025P	3,624.24			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01I-20191025P	2,496.67			

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10184543	10/25/19	GAPA1	Great American Plan Administrators Inc					\$27,306.91	20191092	C	R
	EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS		04701 / 10-0470.001.000.00.00			10/25/19	PY-VR03-20191025P	575.00			
	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS		04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01E-20191025P	4,565.25			
	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN		04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01G-20191025P	1,425.00			
	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT		04701 / 10-0470.001.000.00.00			10/25/19	PY-VD01C-20191025P	5,580.25			
10184544	10/25/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	20191092	C	R
	EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM		047025 / 10-0470.025.000.00.00			10/25/19	PY-VD22-20191025P	119.00			
10184545	10/22/19	PEN11	PASA/PENNSYLVANIA ASSOC OF					\$3,245.00	20191001	C	O
	ANNUAL MEMBERSHIP S. AIKEN PA ASSOC OF SCHOOL ADMINISTRATORS		2360810 / 10-2360.810.000.00.00			10/18/19	2490	1,685.00			
	ANNUAL MEMBERSHIP B. O'BLACK PA ASSOC OF SCHOOL ADMINISTRATO		2360810 / 10-2360.810.000.00.00			10/18/19	2491	1,560.00			
10184546	10/22/19	SAM06	SAM'S CLUB					\$328.00	20191001	C	O
	Misc Activities - GENERAL SUPPLIES		324961035 / 10-3249.610.000.35.00	20191162	F	10/22/19	102219	328.00			
10184547	10/31/19	ZZ31H	THE HARTFORD					\$6,527.28	20191098	C	O
	EMPLOYEE - DISABILITY INSURANCE HARTFORD		0101 / 10-0101.000.000.00.00			10/11/19	PY-VD10H-20191011M	3,263.64			
	EMPLOYEE - DISABILITY INSURANCE HARTFORD		0101 / 10-0101.000.000.00.00			10/25/19	PY-VD10H-20191025M	3,263.64			
10184548	10/31/19	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	20191098	C	O
	EMPLOYEE - National D.R.I.V.E.		047031 / 10-0470.031.000.00.00			10/25/19	PY-VD23-20191025M	4.00			
	EMPLOYEE - National D.R.I.V.E.		047031 / 10-0470.031.000.00.00			10/11/19	PY-VD23-20191011M	4.00			
10184549	10/31/19	ZZ24	TUITION ACCOUNT PROG BUR					\$2,220.00	20191098	C	O
	EMPLOYEE - TUITION-TAP 529		047060 / 10-0470.060.000.00.00			10/25/19	PY-VD18-20191025M	1,110.00			
	EMPLOYEE - TUITION-TAP 529		047060 / 10-0470.060.000.00.00			10/11/19	PY-VD18-20191011M	1,110.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
10184550	10/30/19	JE31	JUSTIN ESKRA					\$392.00	20191001	C	O
			CROSS COUNTRY STATES AT HERSHEY PA	3299581 / 10-3299.581.000.00.00		10/30/19	2019CC	392.00			
10184551	10/30/19	FAI20	FAIRFIELD INN					\$478.11	20191001	C	O
			HOTEL FOR CROSS COUNTRY STATES AT HERSHEY PA	3299581 / 10-3299.581.000.00.00		10/30/19	2019CC-2	478.11			
10184552	10/30/19	SHO54	SHOP 'N SAVE					\$203.73	20191001	C	O
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		10/28/19	10282019	149.22			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		10/28/19	10282019	54.51			
99995429	10/11/19	ZZ02	PA DEPT OF REVENUE					\$43,456.71	1020	W	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		10/11/19	PY-ST-PA-20191011P	43,456.71			
99995430	10/11/19	ZZ07	PENNSYLVANIA SCDU					\$565.38	1020	W	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		10/11/19	PY-VD13A-20191011P	565.38			
99995431	10/11/19	ZZ01	PNC BANK PAYROLL					\$361,534.80	1020	W	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		10/11/19	PY-SOSEC-20191011P	87,762.76			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		10/11/19	PY-MCARE-20191011P	20,525.10			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		10/11/19	PY-FIT-20191011P	144,959.08			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		10/11/19	PY-SOSEC-20191011P	87,762.76			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		10/11/19	PY-MCARE-20191011P	20,525.10			
99995432	10/11/19	ZZ01	PNC BANK PAYROLL					\$3,028.79	1020	W	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		10/11/19	PY-NET-20191011P	3,028.79			
99995433	10/11/19	ZZ33	VOYA RETIREMENT SYSTEM					\$83.34	1020	W	O
			EMPLOYEE - Ret. TG (DC) 2.75%	464002 / 10-0464.002.000.00.00		10/11/19	PY-RTGDC-20191011P	45.84			
			EMPLOYER - Ret. TG (DC) 2.75%	475030 / 10-0475.030.000.00.00		10/11/19	PY-RTGDC-20191011P	37.50			
99995434	10/11/19	ZZDD	SHALER AREA SCHOOL DIST					\$903,287.34	1020	W	R
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		10/11/19	PY-DDN-20191011P	891,002.34			

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10-0101.002.000.00.00	Cash - PNC Bank										
99995434	10/11/19	ZZDD	SHALER AREA SCHOOL DIST					\$903,287.34	1020	W	R
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			10/11/19	PY-DDF-20191011P	12,285.00			
99995435	10/31/19	KEY53	KEYSTONE COLLECTIONS GROUP					\$86,159.82	20191099	W	O
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			07/05/19	PY-WAGTAX-20190705Q	10,581.80			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			07/19/19	PY-WAGTAX-20190719Q	10,586.06			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			08/02/19	PY-WAGTAX-20190802Q	10,996.52			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			08/30/19	PY-WAGTAX-20190830Q	11,614.66			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			08/16/19	PY-WAGTAX-20190816Q	10,830.71			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			09/13/19	PY-WAGTAX-20190913Q	15,803.23			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			09/27/19	PY-WAGTAX-20190927Q	15,746.84			
99995436	10/31/19	ZZROPT	RESERVE TWP LST					\$178.00	20191099	W	O
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			08/02/19	PY-OC-R-20190802Q	18.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			08/16/19	PY-OC-R-20190816Q	20.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			07/19/19	PY-OC-R-20190719Q	18.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			09/13/19	PY-OC-R-20190913Q	38.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			07/05/19	PY-OC-R-20190705Q	18.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			08/30/19	PY-OC-R-20190830Q	28.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			09/27/19	PY-OC-R-20190927Q	38.00			
99995437	10/31/19	ZZTOPT	TOWNSHIP OF SHALER					\$5,866.00	20191099	W	O
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			09/27/19	PY-OC-S-20190927Q	1,100.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			08/02/19	PY-OC-S-20190802Q	714.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			08/16/19	PY-OC-S-20190816Q	724.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			07/19/19	PY-OC-S-20190719Q	714.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			09/13/19	PY-OC-S-20190913Q	1,040.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			07/05/19	PY-OC-S-20190705Q	720.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995437	10/31/19	ZZTOPT	TOWNSHIP OF SHALER					\$5,866.00	20191099	W	O
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			08/30/19	PY-OC-S-20190830Q	854.00			
99995438	10/31/19	ZZ05	PA UNEMPLOYMENT COMPENSATION					\$4,910.51	20191099	W	R
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			09/27/19	PY-PAUC-20190927Q	897.02			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			07/05/19	PY-PAUC-20190705Q	604.05			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			07/19/19	PY-PAUC-20190719Q	606.55			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			09/13/19	PY-PAUC-20190913Q	900.15			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			08/30/19	PY-PAUC-20190830Q	649.58			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			08/16/19	PY-PAUC-20190816Q	624.22			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			08/02/19	PY-PAUC-20190802Q	628.94			
99995439	10/25/19	ZZ02	PA DEPT OF REVENUE					\$45,179.21	1020	W	R
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			10/25/19	PY-ST-PA-20191025P	45,179.21			
99995440	10/25/19	ZZ07	PENNSYLVANIA SCDU					\$565.38	1020	W	R
EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY			047025 / 10-0470.025.000.00.00			10/25/19	PY-VD13A-20191025P	565.38			
99995441	10/25/19	ZZ01	PNC BANK PAYROLL					\$376,946.74	1020	W	R
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			10/25/19	PY-MCARE-20191025P	21,298.53			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			10/25/19	PY-SOSEC-20191025P	91,069.90			
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			10/25/19	PY-FIT-20191025P	152,209.88			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			10/25/19	PY-SOSEC-20191025P	91,069.90			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			10/25/19	PY-MCARE-20191025P	21,298.53			
99995442	10/25/19	ZZ01	PNC BANK PAYROLL					\$3,080.82	1020	W	R
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			10/25/19	PY-NET-20191025P	3,080.82			
99995443	10/25/19	ZZ33	VOYA RETIREMENT SYSTEM					\$128.54	1020	W	R
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			10/25/19	PY-RTGDC-20191025P	70.70			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			10/25/19	PY-RTGDC-20191025P	57.84			
99995444	10/25/19	ZZDD	SHALER AREA SCHOOL DIST					\$915,660.98	1020	W	R

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10-0101.002.000.00.00	Cash - PNC Bank										
99995444	10/25/19	ZZDD	SHALER AREA SCHOOL DIST					\$915,660.98	1020	W	R
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			10/25/19	PY-DDN-20191025P	903,375.98			
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			10/25/19	PY-DDF-20191025P	12,285.00			
99995445	10/31/19	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$221,042.22	20191098	W	O
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			10/11/19	PY-RTC6-20191011M	208.59			
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			10/25/19	PY-RTC6-20191025M	208.59			
EMPLOYEE - Retirement Sabbatical 7.50%			04709 / 10-0470.009.000.00.00			10/25/19	PY-RSD7-20191025M	335.60			
EMPLOYEE - Retirement Sabbatical 6.50%			04709 / 10-0470.009.000.00.00			10/25/19	PY-RSD6-20191025M	113.72			
EMPLOYEE - Retirement Sabbatical 6.50%			04709 / 10-0470.009.000.00.00			10/11/19	PY-RSD6-20191011M	113.72			
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			10/11/19	PY-RTD6-20191011M	556.88			
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			10/25/19	PY-RTD6-20191025M	565.82			
EMPLOYEE - Retirement 10.3%			04709 / 10-0470.009.000.00.00			10/11/19	PY-RTF10-20191011M	3,470.84			
EMPLOYEE - Retirement 10.3%			04709 / 10-0470.009.000.00.00			10/25/19	PY-RTF10-20191025M	3,631.41			
EMPLOYEE - Retirement 7.5% (post 7/1/11)			04709 / 10-0470.009.000.00.00			10/25/19	PY-RTE7-20191025M	7,370.37			
EMPLOYEE - Retirement 7.5% (post 7/1/11)			04709 / 10-0470.009.000.00.00			10/11/19	PY-RTE7-20191011M	7,206.76			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			10/11/19	PY-RTD7-20191011M	97,239.74			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			10/25/19	PY-RTD7-20191025M	99,451.52			
EMPLOYEE - Retirement Sabbatical 7.50%			04709 / 10-0470.009.000.00.00			10/11/19	PY-RSD7-20191011M	335.60			
EMPLOYEE - Ret. TG (DB) 5.5%			464001 / 10-0464.001.000.00.00			10/25/19	PY-RTGDB-20191025M	141.39			
EMPLOYEE - Ret. TG (DB) 5.5%			464001 / 10-0464.001.000.00.00			10/11/19	PY-RTGDB-20191011M	91.67			
99995446	10/31/19	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$592.52	20191098	W	O
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			10/25/19	PY-VD12-20191025M	332.60			
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			10/11/19	PY-VD12-20191011M	259.92			

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Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	442,868.85	81	Outstanding	330,288.79	24
Hand Check	0.00	0	Reconciled	3,084,847.16	75
Wire Transfer	2,972,267.10	18	Stop Payment	0.00	0
			Voids	0.00	0

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Vendor#	Vendor Name	Description	Amount
0101 Cash			
	ZZ31H HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,263.64
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,263.64
		Total for 0101 Cash	\$6,527.28
0464 Retirement Employee-Voya			
	ZZ13 COMMONWEALTHOFPENNA	EMPLOYEE - Ret. TG (DB) 5.5%	\$91.67
		EMPLOYEE - Ret. TG (DB) 5.5%	\$141.39
	ZZ33 VOYARETIREMENTSYS	EMPLOYEE - Ret. TG (DC) 2.75%	\$45.84
		EMPLOYEE - Ret. TG (DC) 2.75%	\$70.70
		Total for 0464 Retirement Employee-Voya	\$349.60
0470 Payroll Deductions & Withholdings			
	ZZ71 ACTIONFINANCIALSERVICES	EMPLOYEE - STUDENT LOAN ATTACHMENT/ACTION FINANCIAL	\$278.89
		EMPLOYEE - STUDENT LOAN ATTACHMENT/ACTION FINANCIAL	\$278.89
	ZZ29 CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
	ZZ13 COMMONWEALTHOFPENNA	EMPLOYEE - Retirement Sabbatical 6.50%	\$113.72
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7,370.37
		EMPLOYEE - Retirement 6.50%	\$556.88
		EMPLOYEE - Retirement Sabbatical 6.50%	\$113.72
		EMPLOYEE - Retirement 7.50%	\$99,451.52
		EMPLOYEE - Retirement 6.50%	\$565.82
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7,206.76
		EMPLOYEE - Retirement Sabbatical 7.50%	\$335.60
		EMPLOYEE - Retirement Sabbatical 7.50%	\$335.60
		EMPLOYEE - Retirement 7.50%	\$97,239.74
		EMPLOYEE - Retirement 6.25%	\$208.59
		EMPLOYEE - Retirement 6.25%	\$208.59
		EMPLOYEE - Retirement 10.3%	\$3,470.84
		EMPLOYEE - Retirement 10.3%	\$3,631.41
	ZZ14	EMPLOYEE - BUYBACK RETIREMENT	\$259.92
		EMPLOYEE - BUYBACK RETIREMENT	\$332.60
	ZZT23 HAB-DLT (ER)	EMPLOYEE - GARNISHMENT- NORWIN SD N HUNTINGDON TWP	\$60.00
	KEY53 KEYSTONE COLLECTIONS GROUP	EMPLOYEE - LOCAL WAGE TAX	\$10,586.06
		EMPLOYEE - LOCAL WAGE TAX	\$10,996.52
		EMPLOYEE - LOCAL WAGE TAX	\$15,803.23
		EMPLOYEE - LOCAL WAGE TAX	\$15,746.84
		EMPLOYEE - LOCAL WAGE TAX	\$10,581.80
		EMPLOYEE - LOCAL WAGE TAX	\$10,830.71
		EMPLOYEE - LOCAL WAGE TAX	\$11,614.66
	ZZROPT	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$18.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$38.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$38.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$18.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$28.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$18.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$20.00

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Vendor#	Vendor Name	Description	Amount
0470	Payroll Deductions & Withholdings		
ZZ32	NATIONALDRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
ZZ06	NORTHDISTRICTSCOMMUNITYCRE DITUNION	EMPLOYEE - CREDIT UNION	\$45,156.87
		EMPLOYEE - CREDIT UNION	\$45,156.87
ZZ05	OFFICE OF UC TAX SERVICES	EMPLOYEE - PA Unemployment Compensation	\$604.05
		EMPLOYEE - PA Unemployment Compensation	\$628.94
		EMPLOYEE - PA Unemployment Compensation	\$897.02
		EMPLOYEE - PA Unemployment Compensation	\$606.55
		EMPLOYEE - PA Unemployment Compensation	\$649.58
		EMPLOYEE - PA Unemployment Compensation	\$900.15
		EMPLOYEE - PA Unemployment Compensation	\$624.22
ZZ02	PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$45,179.21
		EMPLOYEE - State Tax - Pennsylvania	\$43,456.71
ZZ07	PENNSYLVANIASCDU	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$565.38
		EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$565.38
ZZ27	PHEAA	EMPLOYEE - PHEAA ATTACHMENT	\$266.32
		EMPLOYEE - PHEAA ATTACHMENT	\$266.32
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Medicare	\$21,298.53
		EMPLOYEE - Social Security	\$91,069.90
		EMPLOYEE - Social Security	\$87,762.76
		EMPLOYEE - Medicare	\$20,525.10
		EMPLOYEE - Federal Income Tax	\$152,209.88
		EMPLOYEE - Federal Income Tax	\$144,959.08
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$3,080.82
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$3,028.79
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$1,110.00
		EMPLOYEE - TUITION-TAP 529	\$1,110.00
ZZ15	SHALERAREAEUCATION	EMPLOYEE - TEACHER DUES	\$35,509.76
ZZDD	SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Net	\$903,375.98
		EMPLOYEE - Direct Deposit Fixed	\$12,285.00
		EMPLOYEE - Direct Deposit Net	\$891,002.34
		EMPLOYEE - Direct Deposit Fixed	\$12,285.00
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,419.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$5,625.00
ZZTOPT	TOWNSHIP OF SHALER/SASD LST	EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$720.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,040.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,100.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$714.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$724.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$854.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$714.00
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$5,580.25
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,565.25
		EMPLOYEE - T.S.A. - ING (AETNA)	\$2,496.67
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,433.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,425.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$575.00

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Vendor#	Vendor Name	Description	Amount
0470	Payroll Deductions & Withholdings		
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,700.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,635.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,777.50
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,635.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,624.24
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,700.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,752.50
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,606.51
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$575.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,765.25
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$5,530.25
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,425.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,358.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$2,496.67
	ZZ70 WINDHAMPROFESSIONALSINC	EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		Total for 0470 Payroll Deductions & Withholdings	\$2,946,448.58
0475	Employer Paid Benefits		
	EMP01 EMPLOYEERTEAMSTERS	VISION - 215 - NOVEMBER 2019	\$6,950.00
		DENTAL - 212 - NOVEMBER 2019	\$2,550.00
	ZZ01 PNCBANKPAYROLL	EMPLOYER - Medicare	\$20,525.10
		EMPLOYER - Social Security	\$91,069.90
		EMPLOYER - Medicare	\$21,298.53
		EMPLOYER - Social Security	\$87,762.76
	HAR02 THE HARTFORD	EMPLOYER LIFE INS	\$8,390.04
	ZZ33 VOYARETIREMENTSYSYSTEM	EMPLOYER - Ret. TG (DC) 2.75%	\$37.50
		EMPLOYER - Ret. TG (DC) 2.75%	\$57.84
		Total for 0475 Employer Paid Benefits	\$238,841.67
322	Prof Education Serv-Iu		
	AIU00 ALLEGHENY INTERMEDIATE UNIT	SECONDARY - PROF EDUCATION SERV-IU - 1ST BILLING 19-20	\$52,013.27
		HEARING IMP - PROF EDUCATION SERV-IU - ELEM - 1st BILLING 20	\$18,900.00
		HEARING IMP - PROF EDUCATION SERV-IU - SECONDARY - 1ST BILLIN	\$5,737.50
		VISUAL IMP - PROF EDUCATION SERV-IU - ELEM - 1ST BILLING 19-	\$8,268.75
		VISUAL IMP - PROF EDUCATION SERV-IU - SECONDARY - 1ST BILLIN	\$881.25
		SPEECH IMP - PROF EDUCATION SERV-IU - ELEM - 1ST BILLING 19-	\$716.02
		SPEECH IMP - PROF EDUCATION SERV-IU - SECONDARY - 1ST BILLIN	\$2,550.83

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Vendor#	Vendor Name	Description	Amount
322	Prof Education Serv-Iu		
	AIU00 ALLEGHENY INTERMEDIATE UNIT	ELEMENTARY - PROF EDUCATION SERV-IU - 1ST BILLING 19-20	\$10,163.01
		DEFERRED PT & OT	\$661.94
		Total for 322 Prof Education Serv-Iu	\$99,892.57
330	Purch Other Prof Svc		
	RES06 RESERVETOWNSHIP	APRIL, MAY AND JUNE 2019 CROSSING GUARDS	\$1,805.84
360	EMPLOYEE TRAINING/ DEVELOPMENT SERV		
	AEC02 ARTSEDUCATIONCOLLABO	REGISTRATION FOR ARTS IN SERVICE 10/14/19	\$25.00
		REGISTRATION FOR ARTS IN SERVICE 10/14/19	\$25.00
		REGISTRATION FOR ARTS IN SERVICE 10/14/19	\$25.00
		REGISTRATION FOR ARTS IN SERVICE 10/14/19	\$25.00
		REGISTRATION FOR ARTS IN SERVICE 10/14/19	\$25.00
	NOR18 NORTHWESTTRICOUNTYIU	12/8/19 - 12/11/19 E MILLIGAN - SAS INSTITUTE 2019 ANNUAL C	\$250.00
	PEN04 PASCD	REGISTRATION FOR B O'BLACK FOR PASCD ANNUAL CONFERENCE 11/24	\$400.00
		11/24/19 - 11/26/19 E MILLIGAN - PASCD ANNUAL CONFERENCE	\$400.00
	PSC02 PSCAMEMBERSHIPSERVICES	K COLEMAN PA SCHOOL COUNSELOR ANNUAL CONFERENCE	\$370.00
		M SWARTZ PA COUNSELOR ANNUAL CONFERENCE	\$370.00
		Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	\$1,915.00
440	Rentals		
	CAR08 CARNEGIE MUSEIUMS OF ART & NATURAL	EDUCATIONAL LOAN SUBSCRIPTION ANNUAL FEE 2019-2020	\$200.00
442	Rental-equip&vehicles		
	WEL05 WELLS FARGO FINANCIAL LEASING	9/24/19 - 10/23/19	\$330.45
		9/24/19 - 10/23/19	\$330.44
		9/24/19 - 10/23/19	\$330.44
		9/24/19 - 10/23/19	\$330.44
		9/24/19 - 10/23/19	\$1,321.80
		9/24/19 - 10/23/19	\$495.68
		9/24/19 - 10/23/19	\$330.44
		MINIMUM USAGE PAYMENT THROUGH 10/23/19	\$283.33
		9/24/19 - 10/23/19	\$495.68
		Total for 442 Rental-equip&vehicles	\$4,248.70
510	Student Transport Svc		
	BUD01 BUDGET CHARTER, INC.	HISTORY CLUB TRIP TO BE REIMBURSED BY STUDENTS	\$1,820.00
561	Tuition/lea W/i State		
	HOP52 HOPE LEARNING CENTER	E.S. 2018-2019 CAMP HOPE - 6 WEEKS	\$3,750.00
562	Tuition Payments To Charter Schools		
	GRE10 GREATERLATROBESCHOOL	A.M. 5/16/19 - 5/21/19 RKCS - SAXMON HOME	\$568.00

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Vendor#	Vendor Name	Description	Amount
568	Tuition-PA Priv Res Reh Inst (PRRI)		
	ALL35 ALLEGHENY-CLARIONVALLEYSCHOOLDISTRI	G.G. 4/12/19 - 5/21/19	\$275.59
	DER44 DERRY AREA SCHOOL DISTRICT	R.F. & D.Z. 2018-2019 TUITION FOR NON-RESIDENT STUDENTS AT	\$11,526.11
	HAR42 HARBORCREEKYOUTHSERVICES	M.R-S. 2018-2019 SPECIAL EDUCATION & PSYCHOLOGICAL SUPPORT	\$5,146.69
		Total for 568 Tuition-PA Priv Res Reh Inst (PRRI)	\$16,948.39
580	Travel		
	PME1 PMEA	PMEA DISTRICT 1 HONORS CHOIR 2019 - 5 STUDENTS	\$300.00
581	Travel Conference		
	JE31 ESKRAJUSTIN	CROSS COUNTRY STATES AT HERSHEY PA -	\$392.00
	FAI20 FAIRFIELD INN	HOTEL FOR CROSS COUNTRY STATES AT HERSHEY PA	\$478.11
	A*9763 HERSHEYLODGE	11/24/19 - 11/26/19 E MILLIGAN - PASCO ANNUAL CONFERENCE	\$482.85
		12/8/19 - 12/11/19 E MILLIGAN - SAS INSTITUTE 2019 ANNUAL C	\$462.87
	PAT07 MCIU 23/PaTTAN	Supervision-pupil Prs - Travel Conference	\$275.00
		Total for 581 Travel Conference	\$2,090.83
610	General Supplies		
	BSN21 BSN SPORTS, LLC	Baseball - GENERAL SUPPLIES	\$78.64
		Cross Country - Coed - GENERAL SUPPLIES	\$241.56
		Football - GENERAL SUPPLIES	\$83.32
		LaCrosse Girls - GENERAL SUPPLIES	\$10.70
		Soccer - Boys - GENERAL SUPPLIES	\$713.40
		Soccer - Girls - GENERAL SUPPLIES	\$408.00
		Softball - GENERAL SUPPLIES	\$12.56
		Tennis - Boys & Girls - GENERAL SUPPLIES	\$180.96
		Track - Boys & Girls - GENERAL SUPPLIES	\$113.94
		Volleyball - Boys - GENERAL SUPPLIES	\$92.90
		Wrestling - GENERAL SUPPLIES	\$30.46
		LaCrosse Boys - General Supplies	\$7.50
	GPS21 GPSA	EMBROIDERY AND SILK SCREEN FOR UNIFORMS	\$195.00
	JEW54 JEWELRYTOOLS.COM	SUPPLIES - HS ART	\$325.20
	JOS04 JOSHEN PAPER OF PA	MAINT - GEN SUP - MARZOLF	\$21.40
		MAINT - GEN SUP - MS	\$26.62
	NAT54 NATIONALGROGRAPHICBEE	REGISTRATION FOR THE 2020 NATIONAL GEOGRAPHIC GEOBEE	\$120.00
	PIT12 PITTSBURGHCARTRIDGEC	PRINCIPAL - GENERAL SUPPLIES - SCOTT	\$446.00
	SAM06 SAMSCUB	Misc Activities - GENERAL SUPPLIES	\$328.00
	SHA11 SHALERTOWNSHIP	GENERAL SUPPLIES	\$700.73
		MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$449.58
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$34.25
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$759.58
		MAINT UP-KEEP - GEN SUP - HS	\$9,377.60
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$2,624.83
		MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$3,647.30
	SHO54 SHOP'NSAVE	WEEKLY PURCHASES	\$108.56

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610	General Supplies		
	SHO54 SHOP'NSAVE	WEEKLY PURCHASES	\$193.38
		WEEKLY PURCHASES	\$149.22
		WEEKLY PURCHASES	\$97.56
		WEEKLY PURCHASES	\$98.32
		WEEKLY SUPPLIES	\$104.57
		WEEKLY PURCHASES	\$54.21
		WEEKLY PURCHASES	\$156.32
		WEEKLY PURCHASES	\$167.67
		WEEKLY PURCHASES	\$54.51
		WEEKLY SUPPLIES	\$65.91
		WEEKLY PURCHASES	\$101.90
	WAR01 WARD'S SCIENCE	SUPPLIES - HS SCIENCE	\$72.78
	MAS44 WBMASONCOMPANYINC	MAINT - GEN SUP - MARZOLF	\$10.90
		MAINT - GEN SUP - RESERVE	\$21.80
	ZFL01 ZFLORIST	FUNERAL ARANGE FOR SRO SPIKER'S FATHER 9/12/19	\$56.95
		Total for 610 General Supplies	\$22,542.59
6111	Cur Real Estate Tax		
	COR01 CORELOGIC	REFUND - EALY 284-R-280	\$165.09
		REFUND - B GIANNUZZI 521-P-108	\$2,820.39
		REFUND - B DUDAS 165-L-262	\$1,239.73
		REFUND - GASOWSKI 285-K-110-01	\$165.09
		REFUND - FRANK 165-E-143-3	\$165.10
		REFUND - KELLY 433-C-210	\$1,000.00
		REFUND - K RIALE 220-D-175	\$2,888.22
		REFUND - HIBNER 617-J-130-02	\$165.09
		REFUND - HARPER 434-J-256	\$165.10
	FRE03 FREEDOM MORTGAGE	REFUND - GIELAS 221-G-209-01	\$165.09
	LER04 LERETA, LLC	REFUND - DOWD 434-D-316	\$17,600.00
		REFUND - SANCHEZ 221-D-192	\$1,843.55
	LOA04 LOAN CARE	REFUND - GREGORY 221-G-250	\$165.09
		REFUND - AUGER 520-H-98-01	\$165.08
	SPA24 SPAGNOLTHOMAS	REFUND FOR 433-R-174	\$940.24
		Total for 6111 Cur Real Estate Tax	\$29,652.86
621	Natural Gas		
	UGI53 UGI ENERGY SERVICES	8/23/19 - 9/23/19	\$5.26
		8/15/19 - 9/16/19	\$21.01
		Total for 621 Natural Gas	\$26.27
622	Electricity		
	DUQ02 DUQUESNELIGHTCO	SERVICE PERIOD 9/4/19 - 10/1/19	\$11,660.97
640	Books		
	PIT34 PITTSBURGH MAGAZINE	LIBRARY - BOOKS - MIDDLE SCHOOL	\$17.95
810	Dues & Fees		
	CHA20 CHARTIERS-HOUSTON WRESTLING CLUB	2019 CHARTIERS-HOUSTON INVITATIONAL WRESTLING TOURN - 12/201	\$350.00

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Vendor#	Vendor Name	Description	Amount
810	Dues & Fees		
FOX04	FOXES WRESTLING CLUB	2020 ALLEGHENY COUNTY WRESTLING CHAMPIONSHIP 1/17 - 18, 202	\$400.00
GRO11	GROVE CITY XC BOOSTERS	REGISTRATION FOR VARSITY CROSS COUNTRY MEET 10/5/19	\$200.00
PEN11	PASA	ANNUAL MEMBERSHIP S. AIKEN PA ASSOC OF SCHOOL ADMINISTRATORS	\$1,685.00
		ANNUAL MEMBERSHIP B. O'BLACK PA ASSOC OF SCHOOL ADMINISTRATO	\$1,560.00
PME1	PMEA	REGISTRATION FOR PMEA HONORS ORCHESTRA - ONE STUDENT	\$50.00
PSA01	PSADA/PASTATEATHLETI	STUDENT LEADERSHIP SEMINAR PSADA FOUNDATION 10/24/19 6 STUD	\$60.00
UNI56	UNIVERSITYOF OREGON	SWIS ANNUAL LICENSE	\$350.00
UNI63	UNIVERSITYOF PITTSBUR	MEMBERSHIP B O'BLACK - COLLABORATIVE FOR ASST SUP - 1/19 - 1	\$500.00
WPI52	W.P.I.B.L.	2019-2020 LEAGUE REGISTRATION FORM - SA VARSITY BOWLING	\$250.00
Total for 810 Dues & Fees			\$5,405.00
831	Interest-loan/lease Agr		
PNC05	PNC EQUIPMENT FINANCE	BACKHOE INTEREST #3	\$983.03
860	Grants-community Svc		
SAM06	SAMSClub	BACKPACK INITIATIVE	\$1,465.24
		BACKPACK INITIATIVE	\$1,169.00
Total for 860 Grants-community Svc			\$2,634.24
911	Lease Pmts/principle		
PNC05	PNC EQUIPMENT FINANCE	BACKHOE PRINCIPAL #3	\$16,706.58
Report Total			\$3,415,135.95

Account Number	Amount	Vendor	Invoice #	Date
10-2620.622.000.13.00	\$ 2,330.33	Duquesne Light/Marzolf	DUQ02 1594070000 Oct 19	10/31/2019
10-2620.622.000.31.00	\$ 205.71	Duquesne Light/High School	DUQ02 3287310000 Oct 19	10/31/2019
10-2620.622.000.31.00	\$ 129.97	Duquesne Light/High School	DUQ02 8270640000 Oct 19	10/31/2019
10-2620.622.000.19.00	\$ 14,039.55	Duquesne Light/Elementary School	DUQ02 8993100000 Oct 19	10/31/2019
10-2620.622.000.19.00	\$ 37.04	Duquesne Light/Elementary School	DUQ02 5142260000 Oct 19	10/31/2019
10-2620.622.000.19.00	\$ 30.57	Duquesne Light/Elementary School	DUQ02 7193100000 Oct 19	10/31/2019
10-2620.622.000.31.00	\$ 36,898.09	Duquesne Light/High School	DUQ02 X347850000 Oct 19	10/31/2019
10-2620.622.000.35.00	\$ 15,609.73	Duquesne Light/Middle School	DUQ02 X830740000 Oct 19	10/31/2019
10-2620.622.000.35.00	\$ 2,402.04	Duquesne Light/Middle School	DUQ02 5813230000 Oct 19	10/31/2019
10-2620.622.000.12.00	\$ 64.43	Duquesne Light/Jeffery	DUQ02 1741420000 Oct 19	10/31/2019
10-2620.622.000.01.00	\$ 91.47	Duquesne Light/B&G	DUQ02 8967430000 Oct 19	10/31/2019
10-2620.622.000.01.00	\$ 504.49	Duquesne Light/B&G	DUQ02 9497700000 Oct 19	10/31/2019
10-2620.622.000.14.00	\$ 55.08	Duquesne Light/Reserve	DUQ02 1402760000 Oct 19	10/31/2019
10-2620.622.000.12.00	\$ 373.63	Duquesne Light/Jeffery	DUQ02 4611130000 Oct 19	10/31/2019
10-2620.622.000.14.00	\$ 1,471.97	Duquesne Light/Reserve	DUQ02 2551500000 Oct 19	10/31/2019
10-2620.622.000.11.00	\$ 3,314.33	Duquesne Light/Burchfield	DUQ02 6175200000 Oct 19	10/31/2019
10-2650.626.000.00.00	\$ 2,682.27	Fleet Services	FLE21 Oct-19	10/31/2019
10-2620.424.000.12.00	\$ 120.15	Hampton/Shaler Water	HAM55 0115509582 Oct 19	10/31/2019
10-2620.424.000.13.00	\$ 1,433.75	Hampton/Shaler Water	HAM55 0115518052 Oct 19	10/31/2019
10-2620.424.000.31.00	\$ 16,194.29	Hampton/Shaler Water	HAM55 0115521320 Oct 19	10/31/2019
10-2620.424.000.31.00	\$ 479.59	Hampton/Shaler Water	HAM55 0115524454 Oct 19	10/31/2019
10-2620.424.000.31.00	\$ 2,354.55	Hampton/Shaler Water	HAM55 0115524394 Oct 19	10/31/2019
10-2620.424.000.31.00	\$ 134.39	Hampton/Shaler Water	HAM55 0115523886 Oct 19	10/31/2019
10-2620.424.000.31.00	\$ 691.86	Hampton/Shaler Water	HAM55 0115524964 Oct 19	10/31/2019
10-2620.424.000.35.00	\$ 3,307.56	Hampton/Shaler Water	HAM55 0115523668 Oct 19	10/31/2019
10-2620.424.000.35.00	\$ 160.38	Hampton/Shaler Water	HAM55 0115517958 Oct 19	10/31/2019
10-2620.621.000.01.00	\$ 28.29	Peoples Natural Gas/B&G	PEO02 200003958929 Oct 19	10/31/2019
10-2620.621.000.19.00	\$ 447.87	Peoples Natural Gas/Elementary School	PEO02 200003959042 Oct 19	10/31/2019
10-2620.621.000.19.00	\$ 646.54	Peoples Natural Gas/Elementary School	PEO02 200003959042A Oct 19	10/31/2019
10-2620.621.000.13.00	\$ 77.95	Peoples Natural Gas/Marzolf	PEO02 200003959182 Oct 15	10/31/2019
10-2620.621.000.14.00	\$ 178.55	Peoples Natural Gas/Reserve	PEO02 200006921627 Oct 19	10/31/2019
10-2620.621.000.31.00	\$ 3,705.02	Peoples Natural Gas/High School	PEO02 200003958978 Oct 19	10/31/2019
10-2620.621.000.12.00	\$ 76.49	Peoples Natural Gas/Jeffery	PEO02 200003959083 Oct 19	10/31/2019

Account Number	Amount	Vendor	Invoice #	Date
10-2620.621.000.11.00	\$ 22.37	Peoples Natural Gas/Burchfield	PEO02 200003959240	Oct 19 10/31/2019
10-2620.621.000.35.00	\$ 276.22	Peoples Natural Gas/Middle School	PEO02 200003958861	Oct 19 10/31/2019
10-2620.621.000.15.00	\$ 3,034.78	Peoples Natural Gas/Scott	PEO02 200005233783	Oct 19 10/31/2019
10-5240.930.000.00.00	\$ 17,823.63	PNC	PNC02	Oct-19 10/31/2019
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 5007154420	10/31/2019
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5007154419	10/31/2019
10-0475.033.000.00.00	\$ 688,155.88	Allegheny County School Health Con.	ACS01 November Benefits	10/31/2019
10-0475.036.000.00.00	\$ 40,045.57	Allegheny County School Health Con.	ACS01 November Benefits	10/31/2019
10-0475.034.000.00.00	\$ 5,400.72	Allegheny County School Health Con.	ACS01 November Benefits	10/31/2019
10-2360.530.000.00.37	\$ 5,000.00	neopost	NEO01	Oct-19 10/31/2019
10-2620.538.000.00.00	\$ 230.51	Verizonwireless	VER02 9838009168	10/31/2019
10-5240.930.000.00.00	\$750.00	BNY Mellon	BNY01 252-2233761	10/31/2019
10-5240.930.000.00.00	\$1,282.60	BNY Mellon	BNY01 252-2234090	10/31/2019
Total	\$ 879,389.21			

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Invoice # #6 - Y6317001

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
ORT23	EDDIE ORTIZ	DAILY LUNCH SALES	6611.000	\$47.35
			Report Total	\$47.35

Date: 11/13/19

Time: 17:38:52

Release Dates 08/31/07 - 03/10/20

Shaler Area School District
Invoices Payables 2019-2020
Vendor # 01BB - rai21

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Invoice # #6 - Y6317001

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
FOR36	FORENSIC CONSULTANTS & ENGINEERS, INC	Legal Services - Litigation - MISC	2350.334	\$2,375.00
TUC08	TUCKER ARENSBERG, PC	Legal Services - Litigation - MISC	2350.334	\$362.32
			Report Total	\$2,737.32

Date: 11/11/19

Time: 15:54:28

Release Dates 08/31/07 - 03/10/20

**Shaler Area School District
Invoices Payables 2019-2020
Vendor # 01BB - rai21**

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Invoice # #6 - Y6317001

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
MAR34	MARSA, INC	Building Impr Svc-repl - Construction Services	4600.450	\$2,793.00
SHA11	TOWNSHIP OF SHALER	SHIELDS PAVING INVOICE	4600.450	\$157,327.99
TR93	TRS ROOFING	Building Impr Svc-repl - Construction Services	4600.450	\$113,915.56
			Report Total	\$274,036.55

**Shaler Area School District
2019-2020
Expenditure Accounts - with Activity Only**

Ending Date: 10/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	FUNCTION BOARD SUPPLEMENT %Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	20,288,660.00	3,028,668.71	1,515,425.54	0.00	17,259,991.29	15
200 Benefits	13,600,629.00	2,622,424.16	979,845.61	0.00	10,978,204.84	19
300 Purchased Prof/tech Svc	35,500.00	8,570.00	370.00	0.00	26,930.00	24
400 Purchased Property Svc	78,779.00	5,963.27	3,484.42	23,891.40	48,924.33	38
500 Other Purchased Services	1,376,225.00	132,387.13	742.45	0.00	1,243,837.87	10
600 Supplies	778,399.00	651,524.04	189,534.86	93,598.04	33,276.92	96
700 Property	193,259.00	94,648.66	7,391.06	19,027.54	79,582.80	59
1100 ** Functio Total	36,351,451.00	6,544,185.97	2,696,793.94	136,516.98	29,670,748.05	18
1200 Instruction-special Prog						
100 Salaries	6,192,598.00	1,072,640.55	500,982.47	0.00	5,119,957.45	17
200 Benefits	4,383,159.00	1,009,392.71	355,074.13	0.00	3,373,766.29	23
300 Purchased Prof/tech Svc	923,100.00	183,161.05	113,379.87	0.00	739,938.95	20
500 Other Purchased Services	1,592,100.00	288,921.78	109,466.46	0.00	1,303,178.22	18
600 Supplies	95,500.00	24,342.89	22,870.53	16,808.36	54,348.75	43
700 Property	22,000.00	25,358.11	15,880.44	921.27	-4,279.38	119
800 Other Objects	4,100.00	380.00	215.00	0.00	3,720.00	9
1200 ** Functio Total	13,212,557.00	2,604,197.09	1,117,868.90	17,729.63	10,590,630.28	20
1300 Vocational Education						
100 Salaries	64,937.00	9,990.32	4,995.16	0.00	54,946.68	15
200 Benefits	27,705.00	4,316.74	2,151.65	0.00	23,388.26	16
500 Other Purchased Services	1,550,000.00	1,115,042.57	407,931.00	0.00	434,957.43	72
1300 ** Functio Total	1,642,642.00	1,129,349.63	415,077.81	0.00	513,292.37	69
1400 Other Instruct Prog						
100 Salaries	816,283.00	173,359.00	84,128.41	0.00	642,924.00	21
200 Benefits	504,991.00	140,286.66	55,513.77	0.00	364,704.34	28
500 Other Purchased Services	65,000.00	0.00	0.00	0.00	65,000.00	0
600 Supplies	15,000.00	300.00	0.00	0.00	14,700.00	2
1400 ** Functio Total	1,401,274.00	313,945.66	139,642.18	0.00	1,087,328.34	22
1000 ** Function (E) Total	52,607,924.00	10,591,678.35	4,369,382.83	154,246.61	41,861,999.04	20

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Shaler Area School District
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Expenditure Accounts - with Activity Only

Ending Date: 10/31/19

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	2,097,400.00	460,451.98	167,533.32	0.00	1,636,948.02	22
200 Benefits	1,345,917.00	348,646.97	111,203.01	0.00	997,270.03	26
300 Purchased Prof/tech Svc	130,000.00	10,000.00	3,000.00	0.00	120,000.00	8
400 Purchased Property Svc	5,000.00	0.00	0.00	0.00	5,000.00	0
500 Other Purchased Services	14,500.00	325.86	325.86	0.00	14,174.14	2
600 Supplies	33,000.00	590.00	590.00	769.45	31,640.55	4
800 Other Objects	0.00	75.00	0.00	75.00	-150.00	-999
2100 ** Functio Total	3,625,817.00	820,089.81	282,652.19	844.45	2,804,882.74	23
2200 Instructional Staff Svc						
100 Salaries	983,670.00	198,597.34	79,897.25	0.00	785,072.66	20
200 Benefits	508,829.00	141,246.62	47,974.00	0.00	367,582.38	28
300 Purchased Prof/tech Svc	83,500.00	865.00	865.00	0.00	82,635.00	1
400 Purchased Property Svc	1,500.00	200.00	200.00	0.00	1,300.00	13
500 Other Purchased Services	11,539.00	0.00	0.00	0.00	11,539.00	0
600 Supplies	148,675.00	60,677.65	38,181.02	41,618.46	46,378.89	69
700 Property	6,700.00	3,266.75	3,194.77	0.00	3,433.25	49
800 Other Objects	232.00	0.00	0.00	0.00	232.00	0
2200 ** Functio Total	1,744,645.00	404,853.36	170,312.04	41,618.46	1,298,173.18	26
2300 Administration						
100 Salaries	2,145,829.00	726,491.36	167,262.59	0.00	1,419,337.64	34
200 Benefits	1,350,764.00	453,153.19	106,992.20	0.00	897,610.81	34
300 Purchased Prof/tech Svc	374,000.00	120,137.40	37,563.02	0.00	253,862.60	32
400 Purchased Property Svc	50,000.00	21,411.27	3,634.93	0.00	28,588.73	43
500 Other Purchased Services	106,820.00	27,166.90	7,703.60	0.00	79,653.10	25
600 Supplies	28,500.00	3,752.95	2,092.00	722.16	24,024.89	16
700 Property	12,800.00	0.00	0.00	0.00	12,800.00	0
800 Other Objects	25,150.00	21,152.78	2,415.69	6,545.00	-2,547.78	110
2300 ** Functio Total	4,093,863.00	1,373,265.85	327,664.03	7,267.16	2,713,329.99	34
2400 Pupil Health						
100 Salaries	601,720.00	103,375.85	52,367.19	0.00	498,344.15	17
200 Benefits	363,819.00	84,242.26	31,294.50	0.00	279,576.74	23

**Shaler Area School District
2019-2020
Expenditure Accounts - with Activity Only**

Ending Date: 10/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	FUNCTION BOARD SUPPLEMENT %Us
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
300 Purchased Prof/tech Svc	238,500.00	21,512.75	12,888.75	0.00	216,987.25	9
400 Purchased Property Svc	3,000.00	761.00	539.00	0.00	2,239.00	25
500 Other Purchased Services	2,000.00	0.00	0.00	0.00	2,000.00	0
600 Supplies	9,400.00	3,915.21	783.91	2,516.75	2,968.04	68
700 Property	2,000.00	0.00	0.00	0.00	2,000.00	0
2400 ** Functio Total	1,220,439.00	213,807.07	97,873.35	2,516.75	1,004,115.18	18
2500 Business						
100 Salaries	416,007.00	136,167.24	31,115.31	0.00	279,839.76	33
200 Benefits	267,183.00	89,786.71	21,159.19	0.00	177,396.29	34
300 Purchased Prof/tech Svc	45,000.00	37,701.00	13,000.00	0.00	7,299.00	84
400 Purchased Property Svc	122,000.00	17,470.32	379.79	0.00	104,529.68	14
500 Other Purchased Services	8,450.00	190.23	78.31	0.00	8,259.77	2
600 Supplies	36,000.00	14,524.49	7,119.00	10,170.40	11,305.11	69
700 Property	0.00	0.00	0.00	2,790.30	-2,790.30	-999
800 Other Objects	2,000.00	285.00	0.00	0.00	1,715.00	14
2500 ** Functio Total	896,640.00	296,124.99	72,851.60	12,960.70	587,554.31	34
2600 Oper & Maint Of Plant						
100 Salaries	3,000,124.00	997,310.41	233,545.30	0.00	2,002,813.59	33
200 Benefits	1,835,946.00	627,030.87	154,270.57	0.00	1,208,915.13	34
300 Purchased Prof/tech Svc	251,700.00	104,762.96	92,420.16	1,000.00	145,937.04	42
400 Purchased Property Svc	588,337.00	213,621.75	76,953.18	155,766.48	218,948.77	63
500 Other Purchased Services	251,253.00	204,085.86	7,455.78	27,766.04	19,401.10	92
600 Supplies	1,767,655.00	480,823.65	124,929.85	59,949.93	1,226,881.42	31
700 Property	109,155.00	33,972.79	17,752.81	58,852.00	16,330.21	85
800 Other Objects	1,599.00	65.00	0.00	650.00	884.00	45
2600 ** Functio Total	7,805,769.00	2,661,673.29	707,327.65	303,984.45	4,840,111.26	38
2700 Student Transportation						
100 Salaries	37,996.00	11,773.56	2,720.00	0.00	26,222.44	31
200 Benefits	21,880.00	7,915.35	1,853.51	0.00	13,964.65	36
300 Purchased Prof/tech Svc	100,000.00	0.00	0.00	0.00	100,000.00	0
500 Other Purchased Services	5,362,000.00	593,276.37	91,501.69	0.00	4,768,723.63	11
600 Supplies	31,000.00	1,219.61	-13,997.50	0.00	29,780.39	4

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Shaler Area School District
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Expenditure Accounts - with Activity Only

Ending Date: 10/31/19

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2700 ** Funcio Total	5,552,876.00	614,184.89	82,077.70	0.00	4,938,691.11	11
2800 Central						
100 Salaries	746,820.00	222,855.70	50,891.07	0.00	523,964.30	30
200 Benefits	514,276.00	140,020.70	32,946.42	0.00	374,255.30	27
300 Purchased Prof/tech Svc	29,200.00	32,413.17	1,352.35	1,814.50	-5,027.67	117
500 Other Purchased Services	14,100.00	1,044.55	945.72	0.00	13,055.45	7
600 Supplies	253,463.00	172,473.75	135.94	4,852.98	76,136.27	70
800 Other Objects	1,620.00	0.00	0.00	0.00	1,620.00	0
2800 ** Funcio Total	1,559,479.00	568,807.87	86,271.50	6,667.48	984,003.65	37
2900 Other Support Services						
500 Other Purchased Services	67,000.00	0.00	0.00	0.00	67,000.00	0
2900 ** Funcio Total	67,000.00	0.00	0.00	0.00	67,000.00	0
2000 ** Function (E) Total	26,566,528.00	6,952,807.13	1,827,030.06	375,859.45	19,237,861.42	28
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,093,394.00	157,588.46	39,876.26	0.00	935,805.54	14
200 Benefits	130,236.00	82,133.37	21,473.32	0.00	48,102.63	63
300 Purchased Prof/tech Svc	41,670.00	11,952.28	11,952.28	30,000.00	-282.28	101
400 Purchased Property Svc	24,350.00	2,060.65	0.00	19,305.00	2,984.35	88
500 Other Purchased Services	209,380.00	54,405.93	22,529.02	0.00	154,974.07	26
600 Supplies	81,205.00	24,677.84	4,904.53	48,217.96	8,309.20	90
700 Property	31,310.00	7,673.91	76.45	6,401.36	17,234.73	45
800 Other Objects	19,058.00	9,773.12	1,310.00	444.00	8,840.88	54
3200 ** Funcio Total	1,630,603.00	350,265.56	102,121.86	104,368.32	1,175,969.12	28
3300 Community Services						
100 Salaries	900.00	14,993.51	9,921.11	0.00	-14,093.51	1666
200 Benefits	0.00	4,187.40	2,230.07	0.00	-4,187.40	-999
400 Purchased Property Svc	2,000.00	0.00	0.00	0.00	2,000.00	0
600 Supplies	17,300.00	0.00	0.00	3,705.00	13,595.00	21
700 Property	0.00	0.00	0.00	28,725.00	-28,725.00	-999
800 Other Objects	27,000.00	2,634.24	2,634.24	0.00	24,365.76	10

**Shaler Area School District
2019-2020
Expenditure Accounts - with Activity Only**

Ending Date: 10/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	FUNCTION BOARD SUPPLEMENT Remaining Balance	%Us
ALL						
10 Fund 10						
3300 ** Functio Total	47,200.00	21,815.15	14,785.42	32,430.00	-7,045.15	115
3000 ** Function (E) Total	1,677,803.00	372,080.71	116,907.28	136,798.32	1,168,923.97	30
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	20,000.00	0.00	0.00	0.00	20,000.00	0
4000 ** Function (E) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	53,802.00	1,369.28	983.03	0.00	52,432.72	3
900 Other Financing Uses	147,371.00	130,280.15	16,706.58	0.00	17,090.85	88
5100 ** Functio Total	201,173.00	131,649.43	17,689.61	0.00	69,523.57	65
5200 Fund Transfers						
900 Other Financing Uses	7,494,964.00	2,155,969.60	12,664.15	0.00	5,338,994.40	29
5200 ** Functio Total	7,494,964.00	2,155,969.60	12,664.15	0.00	5,338,994.40	29
5000 ** Function (E) Total	7,696,137.00	2,287,619.03	30,353.76	0.00	5,408,517.97	30
10 Fund (E) Total	88,568,392.00	20,204,185.22	6,343,673.93	666,904.38	67,697,302.40	24
Report Totals	88,568,392.00	20,204,185.22	6,343,673.93	666,904.38	67,697,302.40	24

**Shaler Area School District
2019-2020
Expenditure Accounts - with Activity Only**

Ending Date: 10/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	OBJECT SUPPLEMENT %Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,564,315.00	855,271.04	191,498.23	0.00	1,709,043.96	33
120 Sal-professional-educ	55,695.00	19,279.26	4,284.28	0.00	36,415.74	35
121 Sal-prof-regular	27,234,221.00	4,140,430.27	2,061,704.47	0.00	23,093,790.73	15
122 Sal-prof-substitute	524,800.00	117,448.60	70,836.80	0.00	407,351.40	22
123 Sal-prof-extra Duty	452,000.00	33,687.18	16,491.78	0.00	418,312.82	7
131 Sal-other Professional	249,031.00	85,060.08	18,902.24	0.00	163,970.92	34
132 Sal-coach/sponsor/other	933,314.00	104,875.95	27,744.15	0.00	828,438.05	11
141 Sal-technical Support	91,520.00	36,904.87	10,866.76	0.00	54,615.13	40
151 Sal-clerical-regular	3,206,607.00	873,324.80	299,534.15	0.00	2,333,282.20	27
152 Sal-clerical-subs	126,000.00	28,533.21	7,455.70	0.00	97,466.79	23
153 Sal-clerical-overtime	69,400.00	44,831.46	4,195.81	0.00	24,568.54	65
161 Sal-foremen-regular	158,019.00	34,437.75	7,311.82	0.00	123,581.25	22
171 Sal-maint-regular	765,464.00	195,030.56	46,000.00	0.00	570,433.44	25
173 Sal-maintenance-overtime	38,750.00	20,036.50	4,545.73	0.00	18,713.50	52
182 Sal-summer Subs	72,000.00	54,366.75	0.00	0.00	17,633.25	76
191 Sal-custodial-regular	1,770,202.00	634,292.30	149,117.40	0.00	1,135,909.70	36
192 Sal-custodial-subs	83,500.00	5,043.25	3,475.75	0.00	78,456.75	6
193 Sal-custodial-overtime	92,000.00	31,410.16	16,695.91	0.00	60,589.84	34
100 Object (E) Total	38,486,838.00	7,314,263.99	2,940,660.98	0.00	31,172,574.01	19
200 Benefits						
211 Medical Insurance	7,496,987.00	2,403,720.78	605,034.57	0.00	5,093,266.22	32
212 Dental Insurance	445,983.00	146,098.99	36,619.81	0.00	299,884.01	33
213 Life Insurance	70,707.00	21,969.49	5,505.15	0.00	48,737.51	31
215 Eye Care Insurance	82,261.00	27,381.51	6,866.70	0.00	54,879.49	33
219 Other Health Benefits	161,000.00	30,000.00	12,400.00	0.00	131,000.00	19
220 Social Security	2,967,601.00	547,621.05	220,656.29	0.00	2,419,979.95	18
230 Retirement	13,275,426.00	2,481,894.30	1,003,494.79	0.00	10,793,531.70	19
240 Tuition Reimbursement	22,000.00	0.00	0.00	0.00	22,000.00	0
250 Unemployment Comp	30,000.00	2,914.52	0.00	0.00	27,085.48	10
260 Workers Compensation	218,369.00	77,256.00	33,404.64	0.00	141,113.00	35
280 Other Post Employment Benefits	15,000.00	9,175.00	0.00	0.00	5,825.00	61
281 RETIREE REIMBURSEMENT	70,000.00	6,752.07	0.00	0.00	63,247.93	10
200 Object (E) Total	24,855,334.00	5,754,783.71	1,923,981.95	0.00	19,100,550.29	23

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Expenditure Accounts - with Activity Only

Ending Date: 10/31/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	763,000.00	108,488.83	102,887.83	0.00	654,511.17	14
323 Professional Educational Services - Other	376,000.00	99,549.97	21,545.79	0.00	276,450.03	26
329 Professional Educational Services - Other	33,000.00	5,205.00	2,205.00	0.00	27,795.00	16
330 Purch Other Prof Svc	647,000.00	91,805.65	30,697.00	31,814.50	523,379.85	19
332 Delquent	45,000.00	67,634.15	3,669.77	0.00	-22,634.15	150
333 Tax Appeal-legal	45,000.00	44,700.25	29,231.75	0.00	299.75	99
334 Litigation - MISC	5,000.00	0.00	0.00	0.00	5,000.00	0
335 Tax Billing Costs	10,000.00	0.00	0.00	0.00	10,000.00	0
350 Security/safety Services	254,770.00	106,482.24	94,372.44	0.00	148,287.76	42
360 EMPLOYEE TRAINING/ DEVELOPMENT	81,700.00	6,976.52	2,181.85	0.00	74,723.48	9
390 Purch Other Prof Svc	1,700.00	233.00	0.00	1,000.00	467.00	73
300 Object (E) Total	2,262,170.00	531,075.61	286,791.43	32,814.50	1,698,279.89	25
400 Purchased Property Svc						
410 Cleaning Services	6,250.00	1,066.50	0.00	5,000.00	183.50	97
411 Disposal Services	59,390.00	11,827.41	4,306.15	53,382.31	-5,819.72	110
424 Water & Sewage	154,500.00	49,150.36	24,876.52	0.00	105,349.64	32
430 Repairs/maintenance	48,900.00	7,921.19	5,529.19	25,262.05	15,716.76	68
431 Preventive Maintenance	263,698.00	100,024.96	31,069.62	85,371.07	78,301.97	70
432 Repairs & Maintenance Svc	32,940.00	16,447.43	3,636.44	2,680.96	13,811.61	58
433 Repairs & Maintenance Svcs Vehi	40,000.00	14,461.19	2,628.54	7,462.80	18,076.01	55
434 MAINT. REPAIRS KITCHEN	15,000.00	974.00	0.00	0.00	14,026.00	6
438 Maint&repair Infor Tech Eq/infra	63,833.00	15,314.40	4,876.67	17,729.35	30,789.25	52
440 Rentals	0.00	200.00	200.00	0.00	-200.00	-999
442 Rental-equip&vehicles	190,455.00	44,100.82	8,068.19	2,074.34	144,279.84	24
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	884,966.00	261,488.26	85,191.32	198,962.88	424,514.86	52
500 Other Purchased Services						
510 Student Transport Svc	132,465.00	92,358.16	78,723.94	0.00	40,106.84	70
513 Stdnt Tran Svcc-cont	5,360,000.00	593,276.37	91,501.69	0.00	4,766,723.63	11
515 Stdnt Tran Svcc-public	1,000.00	0.00	0.00	0.00	1,000.00	0
516 Stdnt Tran Svcc-iu	1,000.00	0.00	0.00	0.00	1,000.00	0
521 Blanket Insurance	160,000.00	165,668.00	0.00	0.00	-5,668.00	104
522 Auto Liability Ins	8,000.00	7,086.00	0.00	0.00	914.00	89

Shaler Area School District
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Expenditure Accounts - with Activity Only

Ending Date: 10/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	OBJECT SUPPLEMENT %Us
ALL						
10 Fund 10						
500 Other Purchased Services						
523 General Prop/liab Ins	15,000.00	9,872.00	0.00	0.00	5,128.00	66
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	15,000.00	682.19	682.19	0.00	14,317.81	5
529 Athletic Insurance	0.00	28,319.00	0.00	0.00	-28,319.00	-999
530 Communications	40,000.00	14,247.81	5,000.00	0.00	25,752.19	36
538 Telecommunications	79,203.00	30,680.83	7,233.23	27,766.04	20,756.13	74
549 ADVERTISING	9,000.00	0.00	0.00	0.00	9,000.00	0
561 Tuition/lea W/i State	125,000.00	96,905.66	0.00	0.00	28,094.34	78
562 Tuition Payments To Charter Schools	1,490,000.00	164,942.24	742.45	0.00	1,325,057.76	11
563 Tuition/private Sch	140,000.00	0.00	0.00	0.00	140,000.00	0
564 Tuition To Avts	1,550,000.00	1,115,042.57	407,931.00	0.00	434,957.43	72
567 Tuition To Appr Prv Sch (APS)	1,135,000.00	69,319.46	33,996.98	0.00	1,065,680.54	6
568 Tuition-PA Prv Res Reh Inst (PRRi)	100,000.00	0.00	0.00	0.00	100,000.00	0
569 Tuition - Other	3,500.00	0.00	0.00	0.00	3,500.00	0
580 Travel	26,850.00	300.00	300.00	0.00	26,550.00	1
581 Travel Conference	32,730.00	2,493.44	2,132.25	0.00	30,236.56	8
582 Travel Teachers Inter District	8,900.00	25.29	25.29	0.00	8,874.71	0
583 Travel w/students	3,330.00	0.00	0.00	0.00	3,330.00	0
584 Travel Inter-District	17,449.00	1,207.20	486.42	0.00	16,241.80	7
591 Security/police Svc	21,750.00	14,017.90	12,419.27	0.00	7,732.10	64
595 lu Payments/withheld	67,000.00	0.00	0.00	0.00	67,000.00	0
598 Camp Food Service	2,025.00	0.00	0.00	0.00	2,025.00	0
599 Misc Purchased Services	61,165.00	10,403.06	7,505.18	0.00	50,761.94	17
500 Object (E) Total	10,630,367.00	2,416,847.18	648,679.89	27,766.04	8,185,753.78	23
600 Supplies						
610 General Supplies	896,584.00	282,371.11	68,925.77	155,487.52	458,725.37	49
611 Uniforms	29,910.00	5,667.19	4,449.19	15,378.01	8,864.80	70
617 Supplies	35,968.00	42,899.97	0.00	0.00	-6,931.97	119
621 Natural Gas	363,000.00	43,776.89	8,520.35	0.00	319,223.11	12
622 Electricity	986,000.00	342,694.91	89,299.95	0.00	643,305.09	35
626 Gasoline	55,000.00	10,654.26	-11,315.23	0.00	44,345.74	19
640 Books	355,294.00	296,509.17	114,189.05	66,646.70	-7,861.87	102
648 Books&periodicals On Elec Media	43,500.00	24,576.54	17,875.39	8,155.64	10,767.82	75
650 Supplies & Fees Technology Related	529,841.00	389,672.04	85,199.67	37,261.62	102,907.34	81
600 Object (E) Total	3,295,097.00	1,438,822.08	377,144.14	282,929.49	1,573,345.43	52

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OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
700 Property						
750 Equip-original & Addl	66,035.00	17,173.58	790.25	55,612.60	-6,751.18	110
751 DO NOT USE	5,000.00	1,219.98	0.00	0.00	3,780.02	24
752 Capital Equipment - Original And Additional	32,905.00	15,880.76	15,327.00	8,985.96	8,038.28	76
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware Software	131,759.00	91,918.93	4,589.35	0.00	39,840.07	70
760 Equipment-replacement	35,075.00	3,366.19	3,228.15	2,171.91	29,536.90	16
762 Capital Equipment Replacement	7,000.00	17,516.00	17,516.00	0.00	-10,516.00	250
763 Capital Vehicles	70,250.00	15,000.00	0.00	49,947.00	5,303.00	92
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software Replace	19,200.00	2,844.78	2,844.78	0.00	16,355.22	15
700 Object (E) Total	377,224.00	164,920.22	44,295.53	116,717.47	95,586.31	75
800 Other Objects						
810 Dues & Fees	53,759.00	32,080.90	4,290.69	7,714.00	13,964.10	74
820 Judgements Against The Lea	7,000.00	0.00	0.00	0.00	7,000.00	0
831 Interest-loan/lease Agr	7,302.00	1,367.72	983.03	0.00	5,934.28	19
838 INTEREST - LEASE	1,500.00	0.00	0.00	0.00	1,500.00	0
860 Grants-community Svc	20,000.00	2,634.24	2,634.24	0.00	17,365.76	13
880 Refund/prior Yr Recpt	45,000.00	1.56	0.00	0.00	44,998.44	0
800 Object (E) Total	134,561.00	36,084.42	7,907.96	7,714.00	90,762.58	33
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	0
911 Lease Pmts/principle	127,371.00	130,280.15	16,706.58	0.00	-2,909.15	102
930 Fund Transfers	7,494,964.00	2,155,969.60	12,664.15	0.00	5,338,994.40	29
900 Object (E) Total	7,642,335.00	2,286,249.75	29,370.73	0.00	5,356,085.25	30
10 Fund (E) Total	88,568,892.00	20,204,535.22	6,344,023.93	666,904.38	67,697,452.40	24
Report Totals	88,568,892.00	20,204,535.22	6,344,023.93	666,904.38	67,697,452.40	24

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			Revenues Board Supplement			
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,536,487.00	0.00	2,054,833.28	50,398.08	481,653.72	81
002 Millvale	2,025,179.00	0.00	1,194,055.36	72,793.09	831,123.64	58
003 Reserve	3,360,830.00	0.00	2,947,300.96	89,920.12	413,529.04	87
004 Shaler	37,349,883.00	0.00	36,576,975.27	1,045,238.32	772,907.73	97
6111 Function (R) Total	45,272,379.00	0.00	42,773,164.87	1,258,349.61	2,499,214.13	94
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	52,000.00	0.00	48,580.15	48,580.15	3,419.85	93
6113 Function (R) Total	52,000.00	0.00	48,580.15	48,580.15	3,419.85	93
6143 Cur Act 511 Opt Tax						
001 Etna	4,000.00	0.00	1,936.24	100.00	2,063.76	48
002 Millvale	5,000.00	0.00	392.31	31.72	4,607.69	7
003 Reserve	800.00	0.00	108.76	1.45	691.24	13
004 Shaler	17,000.00	0.00	1,522.92	755.32	15,477.08	8
6143 Function (R) Total	26,800.00	0.00	3,960.23	888.49	22,839.77	14
6151 Cur Earned Income Tax						
001 Etna	430,000.00	0.00	72,861.67	14,295.09	357,138.33	16
002 Millvale	403,000.00	0.00	66,226.28	11,243.30	336,773.72	16
003 Reserve	520,000.00	0.00	90,737.45	16,035.32	429,262.55	17
004 Shaler	4,280,249.00	0.00	1,515,211.00	162,549.48	2,765,038.00	35
6151 Function (R) Total	5,633,249.00	0.00	1,745,036.40	204,123.19	3,888,212.60	30
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	531,000.00	0.00	279,023.61	54,578.12	251,976.39	52
6153 Function (R) Total	531,000.00	0.00	279,023.61	54,578.12	251,976.39	52
6411 Del Real Estate Tax						
001 Etna	203,000.00	0.00	43,216.10	8,560.13	159,783.90	21
002 Millvale	275,000.00	0.00	33,221.95	7,282.00	241,778.05	12
003 Reserve	175,000.00	0.00	28,908.03	4,658.45	146,091.97	16
004 Shaler	1,601,554.00	0.00	276,884.55	76,790.23	1,324,669.45	17
6411 Function (R) Total	2,254,554.00	0.00	382,230.63	97,290.81	1,872,323.37	16

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	0.00	0.00	102.29	0.00	-102.29	-999
003 Reserve	0.00	0.00	1,602.42	0.00	-1,602.42	-999
6451 Function (R) Total	0.00	0.00	1,704.71	0.00	-1,704.71	-999
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	350,000.00	0.00	178,297.33	43,033.52	171,702.67	50
6510 Function (R) Total	350,000.00	0.00	178,297.33	43,033.52	171,702.67	50
6710 Admission-student Events						
000 TO BE DISTRIBUTED	53,250.00	0.00	48,108.00	13,505.00	5,142.00	90
6710 Function (R) Total	53,250.00	0.00	48,108.00	13,505.00	5,142.00	90
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
6831 Federal Pass Through Revenues						
000 TO BE DISTRIBUTED	6,200.00	0.00	0.00	0.00	6,200.00	0
6831 Function (R) Total	6,200.00	0.00	0.00	0.00	6,200.00	0
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	892,668.00	0.00	884,706.10	0.00	7,961.90	99
6832 Function (R) Total	892,668.00	0.00	884,706.10	0.00	7,961.90	99
6910 Rentals						
005 Athletic Fields	20,000.00	0.00	1,528.50	1,050.00	18,471.50	7
006 Classrooms	15,000.00	0.00	7,986.00	2,000.00	7,014.00	53
007 Gymnasiums	10,000.00	0.00	2,770.00	0.00	7,230.00	27
6910 Function (R) Total	45,000.00	0.00	12,284.50	3,050.00	32,715.50	27
6920 Contnb. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	9,000.00	0.00	3,835.10	60.00	5,164.90	42
6920 Function (R) Total	9,000.00	0.00	3,835.10	60.00	5,164.90	42

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6942 Summer School Tuition						
000 TO BE DISTRIBUTED	25,000.00	0.00	22,065.00	21,865.00	2,935.00	88
6942 Function (R) Total	25,000.00	0.00	22,065.00	21,865.00	2,935.00	88
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	40,000.00	0.00	19,381.50	18,731.50	20,618.50	48
095 Fitness Program	6,000.00	0.00	1,356.00	0.00	4,644.00	22
096 STEAM CAMP	5,000.00	0.00	0.00	0.00	5,000.00	0
6980 Function (R) Total	51,000.00	0.00	20,737.50	18,731.50	30,262.50	40
6991 Refunds						
000 TO BE DISTRIBUTED	2,500.00	0.00	40,299.48	40,299.48	-37,799.48	1611
6991 Function (R) Total	2,500.00	0.00	40,299.48	40,299.48	-37,799.48	1611
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	30,000.00	0.00	1,457.27	157.54	28,542.73	4
6999 Function (R) Total	30,000.00	0.00	1,457.27	157.54	28,542.73	4
6000 Function (R) Total	55,236,100.00	0.00	46,445,490.88	1,804,512.41	8,790,609.12	84
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,734,342.00	0.00	1,624,315.00	0.00	10,110,027.00	13
7110 Function (R) Total	11,734,342.00	0.00	1,624,315.00	0.00	10,110,027.00	13
7111 Staff Development Subsidy						
000 TO BE DISTRIBUTED	1,490,000.00	0.00	1,420,787.65	1,344,401.92	69,212.35	95
7111 Function (R) Total	1,490,000.00	0.00	1,420,787.65	1,344,401.92	69,212.35	95
7112 Remediation Subsidy						
000 TO BE DISTRIBUTED	0.00	0.00	383,570.71	0.00	-383,570.71	-999
7112 Function (R) Total	0.00	0.00	383,570.71	0.00	-383,570.71	-999
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	25,000.00	0.00	0.00	0.00	25,000.00	0
7160 Function (R) Total	25,000.00	0.00	0.00	0.00	25,000.00	0

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Revenue Accounts - with Activity Only

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7271 Sp Ed-reg Progm						
000 TO BE DISTRIBUTED	3,644,465.00	0.00	1,063,940.00	0.00	2,580,525.00	29
7271 Function (R) Total	3,644,465.00	0.00	1,063,940.00	0.00	2,580,525.00	29
7311 TRASNPORATION						
000 TO BE DISTRIBUTED	1,600,000.00	0.00	415,262.74	0.02	1,184,737.26	25
7311 Function (R) Total	1,600,000.00	0.00	415,262.74	0.02	1,184,737.26	25
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	150,000.00	0.00	0.00	0.00	150,000.00	0
7312 Function (R) Total	150,000.00	0.00	0.00	0.00	150,000.00	0
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	46,009.56	0.00	253,990.44	15
7320 Function (R) Total	300,000.00	0.00	46,009.56	0.00	253,990.44	15
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	75,000.00	0.00	0.00	0.00	75,000.00	0
7330 Function (R) Total	75,000.00	0.00	0.00	0.00	75,000.00	0
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	2,040,754.63	1,020,377.63	486.37	99
7340 Function (R) Total	2,041,241.00	0.00	2,040,754.63	1,020,377.63	486.37	99
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,471.00	0.00	0.00	100
7505 Function (R) Total	706,471.00	0.00	706,471.00	0.00	0.00	100
7506 PA Smart Grant						
000 TO BE DISTRIBUTED	0.00	0.00	1,889.65	0.00	-1,889.65	-999
7506 Function (R) Total	0.00	0.00	1,889.65	0.00	-1,889.65	-999
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,665,500.00	0.00	1,708,361.69	0.00	4,957,138.31	25

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7820 Function (R) Total	6,665,500.00	0.00	1,708,361.69	0.00	4,957,138.31	25
7000 Function (R) Total	28,432,019.00	0.00	9,411,362.63	2,364,779.57	19,020,656.37	33
8000 Revenue - Federal Source						
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	645,000.00	0.00	0.00	0.00	645,000.00	0
8514 Function (R) Total	645,000.00	0.00	0.00	0.00	645,000.00	0
8515 Nclb-title II-preparing Teachers						
000 TO BE DISTRIBUTED	0.00	0.00	36,706.90	0.00	-36,706.90	-999
8515 Function (R) Total	0.00	0.00	36,706.90	0.00	-36,706.90	-999
8516 Title I Program Improvement						
000 TO BE DISTRIBUTED	1,000.00	0.00	0.00	0.00	1,000.00	0
8516 Function (R) Total	1,000.00	0.00	0.00	0.00	1,000.00	0
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	400,000.00	0.00	117,957.63	113,066.20	282,042.37	29
8810 Function (R) Total	400,000.00	0.00	117,957.63	113,066.20	282,042.37	29
8000 Function (R) Total	1,046,000.00	0.00	154,664.53	113,066.20	891,335.47	14
9000 Other Financing Sources						
9999 Fund Balance						
000 TO BE DISTRIBUTED	3,854,773.00	0.00	0.00	0.00	3,854,773.00	0
9999 Function (R) Total	3,854,773.00	0.00	0.00	0.00	3,854,773.00	0
9000 Function (R) Total	3,854,773.00	0.00	0.00	0.00	3,854,773.00	0
10 Fund (R) Total	88,568,892.00	0.00	56,011,518.04	4,282,358.18	32,557,373.96	63
Report Totals	88,568,892.00	0.00	56,011,518.04	4,282,358.18	32,557,373.96	63

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Oct-19**

GENERAL FUND

Beginning Balance October 1, 2019		\$42,249,244.68
Receipts	\$4,642,607.44	
Disbursements	\$5,494,640.54	
Ending Balance October 31, 2019		\$41,397,211.58

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.86%	LIQUID	\$3,637,028.08
PSDLAF	MAX	1.86%	LIQUID	\$98.79
PSDLAF	FLEX	1.64%	LIQUID	\$7,020,000.00
PSDLAF	FLEX	1.85%	LIQUID	\$6,660,000.00
PSDLAF	FLEX	1.80%	LIQUID	\$2,520,000.00
PSDLAF	FLEX	1.80%	US TREASURY	\$998,210.00
PSDLAF	FLEX	1.60%	LIQUID	\$5,000,000.00
PSDLAF	FLEX	1.80%	US TREASURY	\$1,992,594.00
PSDLAF	FLEX	1.60%	LIQUID	\$3,000,000.00
PSDLAF	FLEX	1.90%	US TREASURY	\$1,991,060.00
PSDLAF	FLEX	1.55%	LIQUID	\$2,000,000.00
PSDLAF	FLEX	1.70%	US TREASURY	\$1,998,714.00
PSDLAF	FLEX	1.55%	US TREASURY	\$1,985,200.00
PLGIT	CLASS	1.55%	LIQUID	\$0.15
PLGIT	I-CLASS	2.12%	LIQUID	\$2,205,428.20
PLGIT	CD	2.21%	2/3/2020	\$247,000.00
PLGIT	CD	2.35%	2/3/2020	\$247,000.00
PLGIT	CD	2.30%	8/4/2020	\$244,000.00
PLGIT	CD	2.30%	8/4/2020	\$244,000.00
PLGIT	CD	2.30%	8/4/2020	\$244,000.00
Total				\$42,234,333.22

FUND PROFILES & INVESTMENTS**Oct-19****Page 2****FUND FOR CONSTRUCTION, RENOVATION & REPAIR (CR&R)**

Beginning Balance October 1, 2019		\$354,583.58
Receipts	\$587.87	
Disbursements	\$0.00	
Ending Balance October 31, 2019		\$355,171.45

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.64%	LIQUID	\$8,171.45
PSDLAF	MAX	1.80%	LIQUID	\$347,000.00
TOTAL				\$355,171.45

CAFETERIA FUND

Beginning Balance October 1, 2019		\$230,008.66
Receipts	\$114,516.71	
Disbursements	\$78,505.97	
Ending Balance October 31, 2019		\$266,019.40

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.86%	LIQUID	\$26,619.40
Total				\$26,619.40

FUND PROFILES & INVESTMENTS**Oct-19****Page 3****BOND FUND**

Beginning Balance October 1, 2019		\$1,550,768.59
Receipts	\$2,234.19	
Disbursements	\$3,625.98	
Ending Balance October 31, 2019		\$1,549,376.80

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	1.64%	LIQUID	\$49,376.80
PSDLAF	FLEX	1.80%	LIQUID	\$1,500,000.00
Total				\$1,549,376.80

2019 BOND FUND

Beginning Balance October 1, 2019		\$12,158,260.47
Receipts	\$22,104.59	
Disbursements	\$368,625.90	
Ending Balance October 31, 2019		\$11,811,739.16

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	2.06%	LIQUID	\$211,739.16
PSDLAF	FLEX	2.35%	LIQUID	\$11,600,000.00
Total				\$11,811,739.16

Supplement C.2 – Cafeteria Operating Statement September

	September	YTD	September	YTD	Change
	<u>2019</u>	<u>2019</u>	<u>2018</u>	<u>2018</u>	<u>From 2018</u>
<u>Operating Income:</u>					
Breakfast Sales	5,027.00	5,443.00	3,807.45	4,085.85	1,357.15
Lunch Sales	47,369.00	54,860.00	44,284.35	49,616.10	5,243.90
Ala Carte Sales	41,897.00	46,623.00	32,316.45	34,009.85	12,613.15
Special Function Sales	6,402.00	11,001.00	9,336.45	9,336.45	1,664.55
Interest Income	222.00	266.00			266.00
Total Operating Income	100,917.00	118,193.00	89,744.70	97,048.25	21,144.75
<u>Operating Expenses:</u>					
Salaries & Benefits	85,004.00	112,268.00	80,065.03	103,507.80	8,760.20
Administrative & Fees	3,353.00	10,059.00	3,193.00	9,580.00	479.00
Management Payroll	4,575.00	13,725.00	10,474.00	31,423.00	(17,698.00)
Food	79,420.00	113,631.00	89,247.00	115,417.00	(1,786.00)
Inventory Adjustment	(26,298.00)	(40,958.00)	(17,920.00)	(35,059.00)	(5,899.00)
Paper & Cleaning	7,915.00	11,684.00	11,815.00	13,934.00	(2,250.00)
Other	4,525.00	11,609.00	985.00	3,281.00	8,328.00
Total Operating Expenses	158,494.00	232,018.00	177,859.03	242,083.80	(10,065.80)
EFT Payment Credit	(500.00)	(500.00)		(500.00)	-
Net Operating Income (Loss)	(57,077.00)	(113,325.00)	(88,114.33)	(144,535.55)	31,210.55
<u>Non-Operating Income:</u>					
Federal & State Subsidy	96,389.00	110,191.00	83,616.00	93,167.00	17,024.00
Actual Net Income (Loss)	39,312.00	(3,134.00)	(4,498.33)	(51,368.55)	48,234.55
Guarantee					
<u>Breakfast Serving Days</u>					
Breakfasts Served Days	20	23	19	22	1
Breakfasts Served	11,188	12,106	8,617	9,201	2,905
Average Brk/ Day	559	526	454	418	108
<u>Lunch Serving Days</u>					
Lunches Served Days	20	24	19	23	1
Lunches Served	40,715	47,008	37,728	42,325	4,683
Average Lunches per Day	2,036	1,959	1,986	1,840	118
Ala Carte Sales Days	20	24	19	19	5
Ala Carte Sales	41,897.00	46,623.00	32,309.00	34,002.00	12,621
Average Ala Carte per Day	2,095	1,943	1,700	1,790	153

Shaler Area School District

1800 Mt. Royal Boulevard, Glenshaw, PA 15116 • 412.492.1200 • www.sasd.k12.pa.us



APPLICATION FOR BOOSTER CLUB

- ☒ New Application
☐ Renewal Application
(required each year)

GENERAL INFORMATION				
Name of Organization	Shaler Area Bowling Parents Association	Building/s	High School	
Mailing Address	13 Lynmar Road Pittsburgh, PA 15209	School Year	2019-2020	
		Date Submitted	9/23/2019	
EXECUTIVE BOARD OFFICERS				
	Name	Address	Email	Phone
President	Amy Schwab	13 Lynmar Road, Pittsburgh, PA 15209	amsch2003@yahoo.com	412-334-1236
Vice President	Cathy Zang	2915 Kennedy Heights Drive, Allison Park, PA 15101	zanger@verizon.net	412-805-2549
Secretary	Amanda Grady	9 Butler Street, Pittsburgh, PA 15209	GradyA@fmb-corp.com	412-689-9246
Treasurer				
PURPOSE (describe the purpose of the organization)				
To fundraise and help support the Shaler Area Varsity and JV Bowling team. Assist with the Annual Banquet, bowl-a-thon, Homecoming booth, and other activities.				
ANNUAL OBJECTIVES (list specific goals for the school year)				
Fundraise, assist with annual banquet, homecoming booth, provide support and assistance to the coach.				
FINANCIAL INFORMATION				
Name of Bank		Tax ID # (EIN)		
Address of Bank		Authorized Signers		
REQUIRED DOCUMENTS		ADDITIONAL DOCUMENTATION		
<input checked="" type="checkbox"/> Booster Club Bylaws <input type="checkbox"/> Financial Accounting Information		<input type="checkbox"/> 501 (c)(3) Federal Determination Letter <input type="checkbox"/> Proof of State Tax Exempt Status <input type="checkbox"/> Proof of Tax ID # (EIN) <input type="checkbox"/> Small Games License #		
Signature of Booster Club President: <u>Amy Schwab</u>		Date: <u>9/22/19</u>		
Signature of Building Principal: <u>Charles J. Rensch</u>		Date: <u>10/23/19</u>		
APPROVAL (District Use Only)				
Business Department Authorization: _____		Date: _____		

SHALER AREA SCHOOL DISTRICT

Article I Name and Purpose

Section 1.01. Name. The name of this organization shall be Shaler Area Bowling Parents Association

Section 1.02. Purpose. The organization is organized and operated for the charitable and educational purposes of supporting the Boys and Girls Shaler Area Varsity and JV Bowling Teams

Article II Membership

2.01 Membership. The members shall have the right and responsibility to attend meetings and events sponsored by the organization, serve on committees, and be nominated and elected to office. Voting members shall have the right to vote for the officers, review and approve the annual budget, and approve amendments to these bylaws.

Section 2.02. Quorum. The members present at any membership meeting of the organization, provided at least six (6) members are present, shall constitute a quorum for the transaction of business. In the absence of a quorum the membership may not act. In that event, any matter brought before the membership at a meeting at which a quorum is not present shall be discussed and decided by the Executive Board.

Section 2.03. Meetings. There shall be at least two general memberships meetings held each year. One general meeting of the membership in early Fall and one general meeting in late Spring at which the officers are elected. Such additional business or special meetings may be held alone or in conjunction with an event sponsored by the organization as is determined by the Executive Board or at the request of five (5) or more members in writing to the Executive Board.

Section 2.04. Membership Dues. The annual dues shall be designated by the SABPA Board. The annual dues shall be payable to the Shaler Area Bowling Parents Association. Payment of the annual dues establishes membership for the parents or guardians of the bowlers. Membership rights include eligibility to vote at general membership meetings (1 vote per family). Membership also permits nomination and election to board positions. SASD Administration and Activities or Athletic Directors may be included as non-voting, advisory members of the organization.

Article III Executive Board

Section 3.01. Membership. The Executive Board shall consist of the elected officers of the organization.

Section 3.02. Authority. The affairs, activities and operation of the organization shall be managed by the Executive Board. The Executive Board shall transact necessary business during the intervals between the meetings of the membership and such other business as may be referred to it by the membership or these Bylaws. It may create Standing and Special Committees, approve the plans and work of standing and special committees, prepare and submit a budget to the membership for approval, and, in general, conduct the business and activities of the organization.

Section 3.03. Meetings. The Executive Board should meet monthly to prepare for general membership meetings and to conduct the affairs of the organization.

Section 3.04. Quorum. A quorum of the Executive Board for the conduct of business shall consist of at least three (3) officers in attendance.

Section 3.05. Action Without a Meeting. Any action required or permitted to be taken at a meeting of the Board of Directors (including amendment of these Bylaws) or of any committee may be taken without a meeting if all the members of the Board or committee consent in writing to taking the action without a meeting and to approving the specific action. Such consents shall have the same force and effect as a unanimous vote of the Board or of the committee as the case may be.

Section 3.06. Participation in Meeting by Conference Telephone. Members of the Board may participate in a meeting through use of conference telephone or similar communications equipment, so long as members participating in such meeting can hear one another.

Section 3.07. Reimbursement. Executive Board members shall serve without compensation with the exception that expenses incurred in the furtherance of the organization's business are allowed to be reimbursed with documentation in accordance with the organization's financial policies, and prior approval.

Article IV Officers and Their Elections

Section 4.01. Officers. The officers of this organization shall include one President, one or more Vice Presidents, a Secretary and a Treasurer and such additional officer(s) as may be elected or appointed by the Executive Board from time to time

Section 4.02. Election. A nominating committee composed of the current President and at least one additional officer shall begin seeking nominees in April or May in which the candidates will be elected and develop a slate of candidates. The candidates shall be announced to the membership as soon as possible. Additional nominees may be solicited from the floor on the day of the election. Only those who have consented to serve shall be eligible for nomination, either by the committee or from the floor.

Officers shall be elected at the April or May meeting of the organization by the members present. Officers shall assume their official duties on the last day of the current school year following their election.

Section 4.04. Term. Officers shall serve a one-year term. Officers may be elected for up to three (3) consecutive terms in the same office.

Section 4.05. Vacancies. A vacancy occurring in any office shall be filled for the unexpired term by a person elected by a majority vote of the remaining members of the Executive Board.

Article V Duties of Officers

Section 5.01. President The President shall be the principal executive officer of the organization and, subject to the control of the Executive Board, shall in general supervise and control all of the activities of the organization. The President shall be a member of the Executive Board and, when present, shall preside at all meetings of the Executive Board and all meetings of the membership. The President shall vote only in the case of a tie in a vote of the Executive Board or the membership. The President shall select and appoint the chairpersons of all Standing and Special Committees and shall be an ex-officio member of all committees of the organization.

Section 5.02. Vice-President(s). The Vice-President shall be a member of the Executive Board and, in the absence of the President, shall perform the duties of the President. The Vice-President shall perform such other duties as are assigned by the President or the Executive Board.

Section 5.03. Secretary. The Secretary shall be a member of the Executive Board. The Secretary shall keep the minutes of the proceedings of the membership and the Executive Board, shall see that all notices are duly given in accordance with these Bylaws, shall be responsible for the publishing of meeting minutes, shall manage and keep an accurate records and, in general, perform all duties incident to the office of Secretary and such other duties as may be assigned by the President or the Executive Board.

Section 5.04. Treasurer. The Treasurer shall be a member of the Executive Board. The Treasurer shall have charge of and be responsible for all funds of the organization in accordance with the organization's financial policies. The Treasurer shall receive and give receipts for monies due and payable to the organization from all sources and shall deposit such funds in such banks or other organizations as are selected by the Executive Board in a timely fashion. The Treasurer shall make disbursements as authorized by budget as approved, or amended, by the membership. The Treasurer shall present a written financial report, not merely a budget, prepared in accordance with the organization's financial policies, at each General Membership Meeting of the membership and at other times as requested by the Executive Board.

Article VI Finances

Section 6.01. Budget. The Executive Board shall present to the membership at the first regular meeting of the membership after the officers have been elected, or as soon thereafter as practicable, a budget of anticipated revenue and expenses for the year. This budget shall be used to guide the activities of the

organization during the year, including serving as approval for anticipated expenditures. Any substantial deviation from the budget must be approved in advance by the membership.

Section 6.02. Obligations. The Executive Board may authorize any officer or officers to enter into contracts or agreements for the purchase of materials or services on behalf of the organization such as fundraisers.

Section 6.03. Loans. No loans shall be made by the organization to its officers or members.

Section 6.04. Checks. All checks, drafts, or other orders for the payment of money on behalf of the organization shall be signed by the Treasurer AND by the President or any other person as authorized in writing by the Executive Board.

Section 6.05. Banking. The Treasurer shall deposit all funds of the organization to the credit of the organization in such banks, trust companies or other depositories as the Executive Board may select and shall make such disbursements as authorized by the Executive Board in accordance with the budget adopted by the membership in a timely fashion. All deposits and/or disbursements shall be made as soon as practicable upon receipt of the funds and/or orders of payment.

Section 6.06. Financial controls. The organization shall adopt appropriate financial controls to ensure the integrity of its funds. Specifically, without limitation, the organization shall maintain separation of financial controls so that, minimally:

(a) all expenses must be approved by the membership by way of approval of an annual budget, or amendments thereto, or be approved by separate resolution of the Executive Board; (b) checks must be endorsed by at least two officers authorized by resolution of the Board of Directors; (c) an officer or other person without check signing authority designated by the Board shall review all bank statements; and, (d) a committee of at least two (2) persons without check signing authority shall annually audit finances, or hire and supervise an outside accountant or auditing firm to conduct a review of financial records.

Section 6.07. Financial Report. The Treasurer shall present a financial report at each membership meeting of the organization and shall prepare a final report at the close of the year in accordance with the organization's financial policies. The Executive Board shall have the report and the accounts examined annually. If the organization grosses less than \$100,000 per year, the financial practices and accounts may be reviewed by an internal audit committee. The internal audit committee shall consist of two or more board or voting members of the organization who are not involved in the routine handling of the organization's finances, including not having signature authority on bank accounts or approval authority over disbursements. If the organization grosses between \$100,000-200,000 in receipts, an external professional, such as a certified public accountant (CPA), shall be hired by the audit committee to perform a financial review or compilation. A full audit shall be conducted by an external CPA when annual gross receipts equal or exceed \$200,000.

Section 6.08. Fiscal Year. The fiscal year of the organization shall be from June 1 to May 31 but may be changed by resolution of the Executive Board.

Section 6.09. Record retention. All records of the organization shall be maintained and destroyed in accordance with law, and standard record retention guidelines. Financial records shall be maintained as follows:

RECORD: HOW TO STORE and PERIOD OF TIME

Year end Treasurer's financial report/statement

Store in corporate record book. Permanent

Treasurer's reports, periodic Compile & file records on yearly basis.

Three Years. Store w/financial records. Destroy after three years.

Bank statements, canceled checks, check registers, invoices, receipts, cash tally sheets, investment statements, and related documents

Compile & file records on a yearly basis.

Seven Years. Store w/financial records. Destroy after seven years.

ARTICLE VII CONFLICTS OF INTEREST

Section 7.01. Existence of Conflict, Disclosure. Directors, officers, employees and contractors should refrain from any actions or activities that impair, or appear to impair, their objectivity in the performance of their duties on behalf of the organization. A conflict of interest may exist when the direct, personal, financial or other interest(s) of any director, officer, staff member or contractor competes or appears to compete with the interests of the organization. If any such conflict of interest arises the interested person shall call it to the attention of the Board of Directors for resolution. If the conflict relates to a matter requiring board action, such person shall not vote on the matter. When there is a doubt as to whether any conflict of interest exists, the matter shall be resolved by a vote of the Board of Directors, excluding the person who is the subject of the possible conflict.

Section 7.02. Nonparticipation in Vote. The person having a conflict shall not participate in the final deliberation or decision regarding the matter under consideration and shall retire from the room in which the Board is meeting. However, the person may be permitted to provide the Board with any and all relevant information.

Section 7.03. Minutes of Meeting. The minutes of the meeting of the Board shall reflect that the conflict was disclosed and the interested person was not present during the final discussion or vote and did not vote on the matter.

Section 7.04. Annual Review. A copy of this conflict of interest statement shall be furnished to each director or officer, employee and/or contractor who is presently serving the organization, or who hereafter becomes associated with the organization. This policy shall be reviewed annually for information and guidance of directors and officers, staff members and contractors, and new officers and directors, staff members and contractors shall be advised of the policy upon undertaking the duties of their offices.

ARTICLE VIII INDEMNIFICATION

Every member of the Board of Directors, officer or employee of the organization may be indemnified by the organization against all expenses and liabilities, including counsel fees, reasonably incurred or imposed upon such members of the Board, officer or employee in connection with any threatened, pending, or completed action, suit or proceeding to which she/he may become involved by reason of her/his being or having been a member of the Board, officer, or employee of the corporation, or any settlement thereof, unless adjudged therein to be liable for negligence or misconduct in the performance of her/his duties. Provided, however, that in the event of a settlement the indemnification herein shall apply only when the Board approves such settlement and reimbursement as being in the best interest of the corporation. The foregoing right of indemnification shall be in addition and not exclusive of all other rights which such member of the Board, officer or employee is entitled.

ARTICLE IX AMENDMENTS

These bylaws may be amended at any regular or special meeting of the membership by a majority vote of the members present, provided that at least thirty (30) days notice of the proposed amendments has been made to the membership, or alternatively the membership waives the required notice.



NOTICE
Tri-COG Land Bank Proposed Property Disposition
Objection Deadline: December 28, 2019
Section 5.6.7 Administrative Policies and Procedures

October 29, 2019

Ms. April Kwiatkowski
Shaler Area School District
1800 Mt Royal Boulevard
Glenshaw, PA 15116

Re:

Address	Lot Block	Municipality
1 Bottomfield Street, Pittsburgh, PA 15223	167-E-208	Etna
27 Freeport Street, Pittsburgh, PA 15223	167-F-134	Etna

Dear Ms. Kwiatkowski,

Pursuant to Section 5.6.7 of the Tri-COG Land Bank ("TCLB") Administrative Policies and Procedures, the TCLB hereby gives notice of its intent to dispose of the Property listed above. All interested applicants will be required to complete an application that will be reviewed by the TCLB in accordance with the Administrative Policies and Procedures.

Disposition Plan:

1 Bottomfield Street: The TCLB intends to market the property to a Nonprofit.

27 Freeport Street: The TCLB intends to market the property to a Nonprofit.

The TCLB will dispose of the Property unless, within sixty (60) days of the date of this Notice, it receives written notice from you that you object to the disposition by a Super Super Majority vote of your governing body.

In addition, the TCLB reserves the right, without any further notice, to dispose of this Property for any other use, as long as the applicant is qualified to acquire the property and the proposed use is consistent with the TCLB's Administrative Policies and Procedures and with the Pennsylvania Land Bank Act, 68 Pa. C.S. § 2101, *et seq.*

If you consent to the TCLB's disposition plan for the Property, as summarized above, please countersign this letter and return it to the TCLB. Your countersigned letter acts as a waiver of the sixty (60) day notice period. If all of the relevant taxing jurisdictions agree to the disposition, the disposition process may be expedited.

If you have any questions, please contact me immediately.

Sincerely,

A handwritten signature in black ink, appearing to read "An Lewis", is written over a light gray circular stamp.

An Lewis
Executive Director
Tri-COG Land Bank

CONSENT TO DISPOSITION OF PROPERTY

Re:

Address	Lot Block	Municipality
1 Bottomfield Street, Pittsburgh, PA 15223	167-E-208	Etna
27 Freeport Street, Pittsburgh, PA 15223	167-F-134	Etna

I, (NAME), (POSITION) of Shaler Area School District hereby acknowledge that the Shaler Area School District has received the Tri-COG Land Bank's Notice of Proposed Property Disposition for the above-referenced Property and that the Shaler Area School District does not object to the proposed disposition. I acknowledge by my signature that I am authorized to consent to the disposition of the Property on behalf of the Shaler Area School District.

Date: _____

Signature: _____

Date of the Shaler Area School District Board Approval: _____

From Job Date	Sample Development Corp SAHS - REVISED #3 October 16, 2019	
Item	Description	Unit Price
Machine Time	John Deere 350G: 94.5hrs @ \$215perhr Cat 953: 4hrs @ \$150perhr	\$20,317.50 \$600.00
De - Watering	Lump sum priced based off of 24/7 water bypassing, sandbagging and de-watering with 2 2", 1 3" pump, and 1 1" pump. Prince includes gas and all necessary material for 6+ days.	\$4,470.00
Shoring	Rental cost of 6 Trench Boxes from 9/10 - 9/20	\$5,700.00
Materials	Materials required for the project include but not limited to the following: 40ft 36" CMP pipe \$1950, 30ft 12" CMP pipe \$1150, 12" & 36" gasket material \$500, 8 36" dimple bands \$350, 6 12" dimple bands \$200, 36" x 12" CMP CUSTOM TEE \$500, 6 full sheets plywood \$50. 40ft 36" CMP pipe \$1950 M340ft 36" \$50. CMP pipe \$1950 12" & 36" gasket material \$500 , 8 36" dimple bands \$350 6 12" dimple bands \$200 36" x 12" CMP CUSTOM TEE \$500, 6 full sheets plywood \$50.	\$1,950.00 \$50.00 \$1,150.00 \$500.00 \$350.00 \$200.00 \$500.00
Labor	8Hrs 2Lab 9/3 @ \$47.00per hour EACH LABOR 9.5Hrs 2Lab 9/4 @ \$47.00per hour EACH LABOR 9Hrs 2Lab 9/5 @ \$47.00per hour EACH LABOR 9Hrs 2Lab 9/6 @ \$47.00per hour EACH LABOR 8Hrs 2Lab 9/7 @ \$47.00per hour EACH LABOR 11Hrs 2Lab 9/9 @ \$47.00per hour EACH LABOR 8.5Hrs 3 Lab 9/10 @ \$47.00per hour EACH LABOR 9Hrs 3Lab 9/11 @ \$47.00per hour EACH LABOR 8Hrs 4 Lab 9/13 @ \$47.00per hour EACH LABOR 8Hrs 2Lab 9/16 @ \$47.00per hour EACH LABOR 5Hrs 1Lab 9/17 @ \$47.00per hour EACH LABOR 8Hrs 1Lab 9/19 @ \$47.00per hour EACH LABOR 8Hrs 1Lab 9/23 @ \$47.00per hour EACH LABOR	\$752.00 \$893.00 \$846.00 \$846.00 \$752.00 \$1,034.00 \$1,200.00 \$1,300.00 \$1,505.00 \$752.00 \$235.00 \$376.00 \$376.00
Mobilization	Lump sum for all permits, traffic control, & vehicular fuel required to relocate equipment. Over-sized load capable lowboy @ \$180.00per hour. 7 hours (Mobilization of BRINGING John Deere 350G on-site) Over-sized load capable lowboy @ \$180.00per hour. 7 hours (Demobilization of REMOVING John Deere 350G from the site) Over-sized load capable lowboy @ \$180.00per hour. 3 hours Mobilization of BRINGING Caterpillar 953 on-site) Over-sized load capable lowboy @ \$180.00per hour. 3 hours Demobilization of REMOVING Caterpillar 953 from the site) Vehicular Fuel (Escort trucks gas) Traffic Control (2 Men) 2 Over sized & Over weight permits to move John Deere 360G	\$1,260.00 \$1,260.00 \$540.00 \$540.00 \$140.00 \$100.00 \$160.00
TOTAL		\$50,654.50
Less: Discount on Mobilization		-\$1,654.50
Revised Total		\$49,000.00

Date: 11/15/19

Time: 08:55:09

Release Dates 08/31/07 - 03/10/20

Shaler Area School District

Invoices Payables 2019-2020

Vendor # 01BB - rai21

Page: 1

BAR046j

Invoice # #6 - Y6317001

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
SAM09	SAMPLE DEVELOPMENT CORP	Building Impr Svc-repl - Construction Services	4600.450	\$49,000.00
			Report Total	\$49,000.00

October 23, 2019



40 SHENANGO AVENUE
SHARON, PA 16146
TEL. (724) 981-8820
FAX (724) 981-4515

J. GREER HAYDEN, P.E., R.A.
ROBERT A. ENGLEBAUGH, R.A.
ANDREAS N. DOMETAKIS, R.A.
VINCENT M. ORDINARIO, R.A.
MATTHEW P. FRANZ, R.A.

C. ROBERT SCHAFER, R.A.
PAUL S. McCULLOUGH, P.E.

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

A I A / N S P E

Shaler Area School District
1660 Butler Plank Road
Glenshaw, PA 15116

Attention: John Kaib, Supervisor of Building & Grounds

Re: Painting Improvements
Titan Stadium Shaler Area Middle School
Shaler Area School District
HHS DR #

Dear Mr. Kaib,

Per your request, we propose to assist the Shaler Area School District with the preparation of the specifications for the painting work at the Titan Stadium for a fee of \$3,900.

Our scope of services will include the following:

- Prepare bid advertisements for Shaler Area School District to place in the newspaper
- Prepare proposal form
- Prepare Specifications Front End, Instruction to Bidders, General Conditions of the Contract, etc.
- Procure the prevailing wage determination
- Incorporate the technical specifications

We will need the Shaler Area School District to provide us with the following:

- Advertising dates
- Bid date and time
- Contact person, phone number, and email address
- Start and finish date to complete the work
- Estimated cost for the work
- Technical specifications for the scope of work

Should this Proposal be agreeable to you, please return an executed original of this agreement letter for our file and keep an original copy for your records.

Thank you again for this opportunity to assist the District. Please contact me at 724.981.8820 or 724.813.5354 with any questions on this Proposal.

Sincerely,
HHS DR Architects/Engineers


J. Greer Hayden, President
JGH:ar

Accepted: _____
Shaler Area School District

Date: _____