

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B 2022-
Vendor #2021B - rai21

Release Dates 08/31/07 - 06/10/23

Vendor#	Vendor Name	Description	Amount
22-23 Year			
Fund 10			
000 TO BE DISTRIBUTED			
ABC57	ABC TRANSIT, INC	2922 MISCELLANEOUS REVENUE	\$200.00
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	DECEMBER 2023 TRANSPERFECT	\$232.10
323 Professional Educational Services - Other Educationa			
DAY04	DAY SCHOOL	TK 1:1 TEACHER AIDE 1/1/23 - 1/31/23	\$4,864.00
GRA66	GRADE POINT RESOURCES LLC	9TH INSTALLMENT - MARCH 2023	\$4,953.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	2/6/23 - 2/10/23	\$4,966.00
		1/23/23 - 1/27/23	\$4,659.00
		1/30/23 - 2/3/23	\$4,828.50
Total for 323 Professional Educational Services - Other Educationa			\$24,270.50
329 Professional Educational Services - Other			
GRA66	GRADE POINT RESOURCES LLC	9TH INSTALLMENT - MARCH 2023	\$14,859.00
		TUTOR - 12/1/22 - 12/20/22	\$1,485.00
Total for 329 Professional Educational Services - Other			\$16,344.00
330 Purch Other Prof Svc			
CAR47	CARRIE ON COMMUNICATION	JANUARY 2023 COMMUNICATIONS SERVICE	\$3,940.00
		DESIGN SERVICES	\$395.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	1/30/23 - 2/1/23 MS NURSE	\$1,188.00
		2/7/230-02/10/23 MS NURSE	\$1,550.00
MIK07	MICALLA MIKUS	MS - FULL INITIAL EVALUATION	\$600.00
		EW & GR - FULL INITIAL EVALUATIONS	\$1,200.00
QUE01	QUEST DIAGNOSTICS	PURCH OTHER PROF SVC	\$74.50
REC11	KERA RECCE	IEP MTG & PHONE MEETING	\$87.50
		MR - MEETINGS, RE-EVALUATION, FBA/GIFTED EVAL	\$900.00
MSZ01	SUSAN ELIZABETH MSZYCO	AB - FULL ASSESSMENT AND EVALUATION REPORT	\$600.00
TUC08	TUCKER ARENSBERG, PC	PERSONNEL	\$3,591.09
		RETAINER	\$850.00
		GENERAL	\$3,085.50
		SPECIAL ED MATTERS	\$1,237.50
WON01	WONDERLIC, INC	PURCH OTHER PROF SVC	\$19.75
Total for 330 Purch Other Prof Svc			\$19,318.84
332 Deliquent			
PEN21	PA MUNICIPAL SVC CO	JANUARY 2023	\$4,806.00
		JANUARY 2023	\$50.00
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$4,259.75
		Legal Services-Deliquent-Solicitor Collections	\$24,000.00
Total for 332 Deliquent			\$33,115.75
333 Tax Appeal-legal			
		2023 TAX ASSESSMENT APPEALS	\$6,381.75

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B 2022-
Vendor #2023B - rai21

Vendor#	Vendor Name	Description	Amount
350 Security/safety Services			
CAP15	CAPITAL ASSET PROTECTION INC.	2/12/23 - 2/18/23	\$954.40
		2/5/23 - 2/11/23	\$954.40
		2/19/23 - 2/25/23	\$763.52
		1/29/23 - 2/4/23	\$954.40
		1/29/23 - 2/4/23	\$5,631.66
		2/12/23 - 2/18/23	\$5,249.90
		2/19/23 - 2/25/23	\$3,731.68
		2/5/23 - 2/11/23	\$4,569.89
		2/12/23 - 2/18/23	\$1,741.78
		1/29/23 - 2/4/23	\$1,169.14
		2/5/23 - 2/11/23	\$1,741.78
		2/19/23 - 2/25/23	\$1,515.11
		1/22/23 - 1/28/23	\$449.10
		2/5/23 - 2/11/23	\$279.76
		1/15/23 - 1/21/23	\$279.76
		2/12/23 - 2/18/23	\$314.73
		1/29/23 - 2/4/23	\$559.52
SHA13	SHALER HAMPTON EMS	Football - SECURITY/SAFETY SERVICES	\$6,020.00
Total for 350 Security/safety Services			\$36,880.53
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
JON10	JONES & BARTLETT LEARNING, LLC	Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	\$508.50
		Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	\$508.50
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$1,017.00
390 Purch Other Prof Svc			
SUS09	SUSTAINABLE ENGINEERING SOLUTIONS	PURCH OTHER PROF SVC	\$1,842.50
430 Repairs/maintenance			
GRA01	GRAINGER	Softball - Repairs/maintenance	\$54.39
THR16	THREADING THE NEEDLE	Baseball - REPAIRS/MAINTENANCE	\$200.00
Total for 430 Repairs/maintenance			\$254.39
431 Preventive Maintenance			
APP07	A - APPROVED TOILET RENTALS	Operation/bldg Svc - Preventive Maintenance	\$96.65
		Operation/bldg Svc - Preventive Maintenance	\$98.91
		Operation/bldg Svc - Preventive Maintenance	\$98.91
		Operation/bldg Svc - Preventive Maintenance	\$98.91
		Operation/bldg Svc - Preventive Maintenance	\$96.65
		Operation/bldg Svc - Preventive Maintenance	\$98.91
		Operation/bldg Svc - Preventive Maintenance	\$96.65
AGX06	AGX INC	Operation/bldg Svc - Preventive Maintenance	\$840.80
BAR02	B & R POOLS & SWIM SHOP	Operation/bldg Svc - Preventive Maintenance	\$174.00
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$53.24
		Operation/bldg Svc - Preventive Maintenance	\$53.24
		Operation/bldg Svc - Preventive Maintenance	\$53.24

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B 2022-
Vendor #2021B - rai21

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Vendor#	Vendor Name	Description	Amount
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$53.24
		Operation/bldg Svc - Preventive Maintenance	\$53.24
		Operation/bldg Svc - Preventive Maintenance	\$59.29
		Operation/bldg Svc - Preventive Maintenance	\$68.97
		Operation/bldg Svc - Preventive Maintenance	\$56.87
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$40.60
		Operation/bldg Svc - Preventive Maintenance	\$40.60
		Operation/bldg Svc - Preventive Maintenance	\$40.60
		Operation/bldg Svc - Preventive Maintenance	\$40.60
		Operation/bldg Svc - Preventive Maintenance	\$40.60
		Operation/bldg Svc - Preventive Maintenance	\$181.40
		Operation/bldg Svc - Preventive Maintenance	\$40.60
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$15.04
		Operation/bldg Svc - Preventive Maintenance	\$80.06
		Operation/bldg Svc - Preventive Maintenance	\$82.37
		Operation/bldg Svc - Preventive Maintenance	\$43.06
		Operation/bldg Svc - Preventive Maintenance	\$108.41
		Operation/bldg Svc - Preventive Maintenance	\$117.72
		Operation/bldg Svc - Preventive Maintenance	\$109.86
		Operation/bldg Svc - Preventive Maintenance	\$90.70
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$78.65
		Operation/bldg Svc - Preventive Maintenance	\$48.40
		Operation/bldg Svc - Preventive Maintenance	\$36.30
		Operation/bldg Svc - Preventive Maintenance	\$102.85
		Operation/bldg Svc - Preventive Maintenance	\$145.20
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$188.00
		Operation/bldg Svc - Preventive Maintenance	\$243.00
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$243.00
SCH24	SCHINDLER ELEVATOR CORP	Operation/bldg Svc - Preventive Maintenance	\$659.42
		Operation/bldg Svc - Preventive Maintenance	\$659.42
		Operation/bldg Svc - Preventive Maintenance	\$659.42
		Operation/bldg Svc - Preventive Maintenance	\$659.43
		Operation/bldg Svc - Preventive Maintenance	\$659.43
WAV51	WAVES EQUIPMENT SOURCE, INC.	Legal Services - Tax Appeal-legal	\$141.77
WIL37	WILLSCOT MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$83.36
		Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$83.36
		Operation/bldg Svc - Preventive Maintenance	\$67.00
Total for 431 Preventive Maintenance			\$8,047.95

432 Repairs & Maintenance Svc

RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$921.90
		REPAIRS & MAINTENANCE SVC	\$384.05
		REPAIRS & MAINTENANCE SVC	\$391.50
		REPAIRS & MAINTENANCE SVC	\$293.95
		REPAIRS&MAINTENANCESVC	\$768.71
Total for 432 Repairs & Maintenance Svc			\$2,760.11

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Vendor #2023B - rai21

Vendor#	Vendor Name	Description	Amount
433 Repairs & Maintenance Srvcs Vehi			
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$465.91
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$224.95
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$549.45
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$110.70
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$2,382.01
SHU01	SHULTS FORD LINCOLN	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$5,990.78
WAV51	WAVES EQUIPMENT SOURCE, INC.	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,472.18
ZIE06	ZIEBART TIDY CAR	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,675.00
Total for 433 Repairs & Maintenance Srvcs Vehi			\$12,870.98
438 Maint&repair Infor Tech Eq/infra			
COM88	COMMUNICATIONS CONSULTING, INC.	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$735.10
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	2567 Life Skills Support-Public - Student Transport Svc	\$217.94
		2922 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$10.34
		2907 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$341.08
		2928 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$210.34
		2912 Cheerleaders - STUDENT TRANSPORT SVC	\$210.34
		2913 Cheerleaders - STUDENT TRANSPORT SVC	\$210.34
		2907 Chorus - STUDENT TRANSPORT SVC	\$255.81
		2909 Chorus - STUDENT TRANSPORT SVC	\$105.17
		2924 ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$210.34
		2923 ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$210.34
		2907 ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$255.81
		2868 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2950 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2816 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2123 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2818 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2815 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2820 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2865 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2886 Basketball - Boys - STUDENT TRANSPORT SVC	\$261.42
		2813 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2814 Basketball - Boys - STUDENT TRANSPORT SVC	\$238.62
		2882 Basketball - Boys - STUDENT TRANSPORT SVC	\$238.62
		2864 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2819 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2885 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2884 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2883 Basketball - Boys - STUDENT TRANSPORT SVC	\$245.69
		2866 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2867 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		Basketball - Boys - STUDENT TRANSPORT SVC	\$858.78
		2817 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
		2857 Basketball - Girls - STUDENT TRANSPORT SVC	\$238.62
		2855 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B 2022-
Vendor #202BB - rai21

Vendor#	Vendor Name	Description	Amount
ABC57	ABC TRANSIT, INC	2827 Basketball - Girls - STUDENT TRANSPORT SVC	\$204.21
		2823 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2853 Basketball - Girls - STUDENT TRANSPORT SVC	\$330.74
		2854 Basketball - Girls - STUDENT TRANSPORT SVC	\$316.60
		2828 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2840 Basketball - Girls - STUDENT TRANSPORT SVC	\$327.53
		2839 Basketball - Girls - STUDENT TRANSPORT SVC	\$686.67
		2837 Basketball - Girls - STUDENT TRANSPORT SVC	\$245.69
		2856 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2826 Basketball - Girls - STUDENT TRANSPORT SVC	\$266.96
		2841 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2825 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2838 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2858 Basketball - Girls - STUDENT TRANSPORT SVC	\$265.98
		2863 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2824 Basketball - Girls - STUDENT TRANSPORT SVC	\$238.62
		2860 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2862 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2861 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2859 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
		2109 Golf - STUDENT TRANSPORT SVC	\$224.48
		2707 Soccer - Girls - STUDENT TRANSPORT SVC	\$221.74
		Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$858.78
		2829 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$238.62
		2830 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$224.48
		2831 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$210.34
		2953 Bowling - Boys & Girls - Student Transport Svc	\$210.34
		2890 Bowling - Boys & Girls - Student Transport Svc	\$266.90
		2891 Bowling - Boys & Girls - Student Transport Svc	\$238.62
		2888 Bowling - Boys & Girls - Student Transport Svc	\$210.34
		2903 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$210.34
		2905 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$800.25
		2904 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$595.22
		2845 Wrestling - STUDENT TRANSPORT SVC	\$210.34
		2844 Wrestling - STUDENT TRANSPORT SVC	\$238.62
		2848 Wrestling - STUDENT TRANSPORT SVC	\$261.42
		2849 Wrestling - STUDENT TRANSPORT SVC	\$238.62
		2881 Wrestling - STUDENT TRANSPORT SVC	\$210.34
		2878 Wrestling - STUDENT TRANSPORT SVC	\$210.34
		2880 Wrestling - STUDENT TRANSPORT SVC	\$210.34
		Wrestling - STUDENT TRANSPORT SVC	\$1,717.56
		2850 Wrestling - STUDENT TRANSPORT SVC	\$238.62
		Wrestling - STUDENT TRANSPORT SVC	\$143.13
		2925 Misc Athletics - STUDENT TRANSPORT SVC	\$170.54
		2808 Misc Athletics - STUDENT TRANSPORT SVC	\$210.34
		2809 Misc Athletics - STUDENT TRANSPORT SVC	\$210.34
Total for 510 Student Transport Svc			\$21,873.12

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Vendor#	Vendor Name	Description	Amount
513 Stdnt Tran Svcc-cont			
PIT74	PITTSBURGH BOARD OF EDUCATION	Vehicle Operation Svc - Stdnt Tran Svcc-cont	\$48.75
538 Telecommunications			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$870.00
		TRANSPORT/TELECOMMUNICATIONS	\$870.00
Total for 538 Telecommunications			\$1,740.00
549 ADVERTISING			
PIT41	PITTSBURGH POST-GAZETTE	ADVERTISING - BOARD MEETING DATES 2023	\$1,365.00
564 Tuition To Avts			
NAS10	A.W. BEATTIE CAREER CENTER	2022-2023 DEBT SERVICE PAYMENT #2 - INTEREST ONLY	\$15,925.21
569 Tuition - Other			
SHA03	UPMC	NW 12/1/22 - 12/31/22	\$225.00
		JZ 11/1/22 - 11/30/22	\$1,050.00
Total for 569 Tuition - Other			\$1,275.00
580 Travel			
PER1	PERRY PARK LANES, INC	Bowling - Boys & Girls - Travel	\$798.00
581 Travel Conference			
TEP31	KRISTEN TEP SHICH	PMEA REGION CHOIR - 2/23-24, 2023 - PINE RICHLAND HIGH SCHOOL	\$70.38
MCD09	NICOLE McDONALD	K-2 STEM INSTITUTE SCIENCE TRAINING	\$72.40
PASCD	PENNSYLVANIA ASCD	REGISTRATION FOR C KELM- "2023 EMERGING LEADERS ACADEMY"	\$799.00
CR31	CLINT RAUSCHER	MILEAGE - TRAVEL	\$203.37
GT31	GEORGE TEP SHICH	PMEA DISTRICT BAND - TRINITY HIGH SCHOOL	\$163.27
		ALLEGHENY VALLEY HONORS BAND - MILEAGE & MEAL EXPENSE	\$33.58
Total for 581 Travel Conference			\$1,342.00
583 Travel w/students			
RYA02	SHAWN RYAN	2023 INDOOR TRACK & FIELD STATES 2/25-2/26 PENN STATE UNIVE	\$478.98
584 Travel Inter-District			
JK01	JOHN KAIB	MILEAGE - FEBRUARY 2023	\$227.74
CR31	CLINT RAUSCHER	MILEAGE - INTER-DISTRICT	\$83.87
Total for 584 Travel Inter-District			\$311.61
591 Security/police Svc			
CAP15	CAPITAL ASSET PROTECTION INC.	1/22/23 - 1/28/23	\$600.00
610 General Supplies			
ADV21	AAP FINANCIAL SERVICES	VEHICLE - GEN SUP	\$22.07
ABC57	ABC TRANSIT, INC	2776 PRINCIPAL -GENERAL SUPPLIES - HS	\$224.38

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B 2022-

Vendor #2021B - rai21

Invoice # #099 - WPICC-009000

Vendor#	Vendor Name	Description	Amount
ABC21	ABC GLASS & MIRROR, LLC	MAINT - GEN SUP - BURCHFIELD	\$513.60
		MAINT - GEN SUP - MARZOLF	\$513.60
		MAINT - GEN SUP - MS	\$513.60
TON06	AGC EDUCATION	Misc Activities - GENERAL SUPPLIES	\$728.56
JA31	JESSICA ALEXANDER	REIMBURSEMENT FOR WIZER PREMIUM SUBSCRIPTION - FOR WORLD LAN	\$59.88
ALL42	ALLSTATE SIGN & PLAQUE CORP	MAINT - GEN SUP - ELEM SCH	\$182.31
		MAINT - GEN SUP - HS	\$182.31
		MAINT - GEN SUP - MS	\$187.83
APP14	APPLE INC.	School Library Services - General Supplies	\$228.00
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$78.00
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$59.70
		SUPT - GENERAL SUPPLIES	\$109.80
AVA07	AVALON	GENERAL SUPPLIES - MIDDLE SCHOOL	\$114.99
BHP21	B&H PHOTOVIDEO	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$829.00
BAR02	B & R POOLS & SWIM SHOP	MAINT - GEN SUP - ELEM SCH	\$378.00
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - HS	\$911.80
BRI01	BRIGHTON MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$60.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$35.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$80.00
BSN21	BSN SPORTS LLC	Baseball - GENERAL SUPPLIES	\$493.35
		Misc Athletics - GENERAL SUPPLIES	\$728.57
COL11	COLKER JANITORIAL SUPPLY	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$788.29
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$788.29
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$788.29
		MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT	\$788.29
		MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$1,051.26
		MAINT UP-KEEP - GEN SUP - HS	\$1,051.26
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,050.62
CAS21	CSSI	GENERAL SUPPLIES - SCOTT	\$314.97
		GENERAL SUPPLIES - HIGH SCHOOL	\$364.02
DEM01	DEMCO	SCOTT - GENERAL SUPPLIES	\$162.15
DIP03	CATLYN DIPASQUALE	REIMBURSEMENT FOR IMAC SHORTCUTS STICKERS & CULTURAL LUNCH	\$65.41
NAT94	DURA EDGE PRODUCTS	MAINT UP-KEEP - GEN SUP - HS	\$3,679.50
EMP09	EMPIRICAL RESOLUTION INC.	SUPPLIES - MIDDLE SCHOOL READING	\$650.00
EQU16	EQUIPARTS CORPORATION	MAINT - GEN SUP - BURCHFIELD	\$139.20
EAI31	ERIC ARMIN INC	SUPPLIES - MIDDLE SCHOOL MATH	\$729.00
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$729.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	IS - GENERAL SUPPLIES	\$106.79
GLE04	GLENSHAW FEED & GARDEN CTR	MAINT - GEN SUP - HS	\$19.99
GLE13	GLENSHAW STEEL	Misc Athletics - GENERAL SUPPLIES	\$405.00
GOP01	GOPHER SPORT	SUPPLIES - MIDDLE SCHOOL PHY ED	\$1,096.48
GPS21	GPSA	PRINCIPAL -GENERAL SUPPLIES - HS	\$1,870.00
GRA01	GRAINGER	PRINCIPAL -GENERAL SUPPLIES - HS	\$378.20
		PRINCIPAL -GENERAL SUPPLIES - HS	\$13.44
		MAINT - GEN SUP - B&G	\$7.14
		MAINT - GEN SUP - B&G	\$88.87
		MAINT - GEN SUP - B&G	\$106.24
		MAINT - GEN SUP - BURCHFIELD	\$48.50

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Vendor#	Vendor Name	Description	Amount
GRA01	GRAINGER	MAINT - GEN SUP - RESERVE	\$265.66
		MAINT - GEN SUP - RESERVE	\$233.36
		MAINT - GEN SUP - ELEM SCH	\$145.32
		MAINT - GEN SUP - HS	\$71.20
		MAINT - GEN SUP - HS	\$106.80
		MAINT - GEN SUP - HS	\$76.44
		MAINT - GEN SUP - HS	\$286.67
		MAINT - GEN SUP - HS	\$8.86
		MAINT - GEN SUP - HS	\$29.61
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - MS	\$144.44
		MAINT - GEN SUP - B&G	\$5.36
		MAINT - GEN SUP - B&G	\$10.72
		MAINT - GEN SUP - BURCHFIELD	\$8.70
		MAINT - GEN SUP - BURCHFIELD	\$1.79
		MAINT - GEN SUP - MARZOLF	\$6.54
		MAINT - GEN SUP - MARZOLF	\$41.24
		MAINT - GEN SUP - MARZOLF	\$7.99
		MAINT - GEN SUP - ELEM SCH	\$0.51
		MAINT - GEN SUP - HS	\$50.98
		MAINT - GEN SUP - HS	\$1.60
		MAINT - GEN SUP - MS	\$8.61
		MAINT - GEN SUP - MS	\$40.24
		MAINT - GEN SUP - MS	\$50.91
		MAINT - GEN SUP - MS	\$53.98
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - BURCHFIELD	\$27.75
		MAINT - GEN SUP - BURCHFIELD	\$35.50
		MAINT - GEN SUP - ELEM SCH	\$39.10
		MAINT - GEN SUP - ELEM SCH	\$12.76
		MAINT - GEN SUP - HS	\$74.79
		MAINT - GEN SUP - HS	\$352.97
		MAINT - GEN SUP - MS	\$130.39
		MAINT - GEN SUP - MS	\$120.97
MAINT - GEN SUP - MS	\$93.45		
CEI06	INTERIOR SUPPLY PITTSBURGH	Operation/bldg Svc - General Supplies	\$2,004.16
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$74.25
JON13	JONES SCHOOL SUPPLY CO, INC	BURCHFIELD - PHYS ED SUPPLIES	\$37.30
		BURCHFIELD - PHYS ED SUPPLIES	\$211.96
		MARZOLF-PHYS ED SUPPLIES	\$37.30
		MARZOLF-PHYS ED SUPPLIES	\$211.95
		RESERVE-PHYS ED SUPPLIES	\$37.30
		RESERVE-PHYS ED SUPPLIES	\$211.95
		SCOTT-PHYS ED SUPPLIES	\$37.30
		SCOTT-PHYS ED SUPPLIES	\$211.95
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$30.10
		Misc Athletics - GENERAL SUPPLIES	\$727.60
LAK11	LAKESHORE LEARNING	LEARNING SUPPORT - GENERAL SUP - ELEM	\$225.34
LOW12	LOWE'S	MAINT - GEN SUP - MS	\$208.32
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - HS	\$44.34
MED02	MEDCO SUPPLY CO	Misc Athletics - GENERAL SUPPLIES	\$65.95

Shaler Area School District

SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B 2022-

Vendor #2023B - rai21

Invoice # #099 - WPICC-009000

Vendor#	Vendor Name	Description	Amount
MED02	MEDCO SUPPLY CO	Misc Athletics - GENERAL SUPPLIES	\$39.92
LM35	LORI MISH	REIMBURSEMENT FOR MATERIALS FOR FACS CLASSES	\$114.77
		REIMBURSEMENT FOR SUPPLIES FOR FOUNDATION CLASSES	\$190.12
MOT28	MOTIVATING SYSTEMS, LLC	Inst-Regular Supplies-ESSER	\$2,177.00
MUS16	MUSIC IS ELEMENTARY	RESERVE - GENERAL SUPPLIES	\$10.95
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	MAINT - GEN SUP - BURCHFIELD	\$309.16
		VEHICLE - GEN SUP	\$33.51
		VEHICLE - GEN SUP	\$83.94
		Vehicle Oper & Maint - General Supplies REF INV #352787	\$-18.00
		Vehicle Oper & Maint - General Supplies	\$173.39
NAT41	NATALE SPORTING GOODS	Baseball - GENERAL SUPPLIES	\$2,007.01
		Cross Country - Coed - GENERAL SUPPLIES	\$218.26
		Golf - GENERAL SUPPLIES	\$377.84
		Soccer - Boys - GENERAL SUPPLIES	\$515.70
		Softball - GENERAL SUPPLIES	\$1,629.88
		Tennis - Boys & Girls - GENERAL SUPPLIES	\$567.04
		Volleyball - Boys - GENERAL SUPPLIES	\$947.76
		Volleyball - Girls - GENERAL SUPPLIES	\$1,136.76
		Wrestling - GENERAL SUPPLIES	\$913.74
		Misc Athletics - GENERAL SUPPLIES	\$188.92
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - BURCHFIELD	\$37.31
		MAINT - GEN SUP - BURCHFIELD	\$33.56
		MAINT - GEN SUP - BURCHFIELD	\$5.20
		MAINT - GEN SUP - BURCHFIELD	\$33.56
		MAINT - GEN SUP - BURCHFIELD	\$15.02
OFF03	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES - MARZOLF	\$47.84
		GENERAL SUPPLIES - MARZOLF	\$50.07
		GENERAL SUPPLIES - MARZOLF	\$122.52
		GENERAL SUPPLIES - MARZOLF	\$233.55
		GENERAL SUPPLIES - ELEM SCHOOL	\$-7.99
		GENERAL SUPPLIES - ELEM SCHOOL	\$99.98
		GENERAL SUPPLIES - ELEM SCHOOL	\$7.99
		GENERAL SUPPLIES	\$867.57
ORI06	OTC BRANDS, INC.	Misc Activities - General Supplies	\$219.25
PIT12	PITTSBURGH CARTRIDGE CO	GENERAL SUPPLIES	\$450.00
PIT06	PITT SPECIALTY SUPPLY, INC	MAINT - GEN SUP - MS	\$671.29
PPG56	PPG ARCHITECTURAL FINISHES	MAINT - GEN SUP - RESERVE	\$74.96
RYA31	JAMES RYAN	REIMBURSEMENT FOR GLAZIER CLINICS 2023 4 COACH SEASON PASS	\$350.00
SAD22	WILLIAM H. SADLIER, INC.	SUPPLIES - MARZOLF PSSA/NCLB	\$1,343.16
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - HS	\$266.66
SCH56	SCHOOL SPECIALTY, LLC	SUPPLIES - HS MATH	\$51.33
SHA07	SHALER AREA CAFETERIA ACCT	FEBRUARY BOARD DINNER - 2/8/23	\$251.00
		PRINCIPAL ILT MEETING 2/7/23	\$100.00
		NAPA LUNCHEON 2/16/23	\$162.46
81PC	SHALER AREA ELEMENTARY SCHOOL	REWARD FOR GUIDANCE DEPARTMENT "SHINING STARS"	\$341.42
SPO21	SPORTS IMPORTS	Volleyball - Boys - GENERAL SUPPLIES	\$1,050.00
		Volleyball - Girls - GENERAL SUPPLIES	\$500.00
		Misc Athletics - GENERAL SUPPLIES	\$151.00

Shaler Area School District
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Vendor #2021B - rai21

Release Dates 08/31/07 - 06/10/23

Vendor#	Vendor Name	Description	Amount
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - MARZOLF	\$956.00
A*9182	RACHEL STIMMEL	100 READI-BOARD WHITE FOAM BOARDS (20 X 30) FOR LIBRARY	\$125.00
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - BURCHFIELD	\$535.48
		Operation/bldg Svc - General Supplies	\$1,627.85
		MAINT - GEN SUP - RESERVE	\$236.31
		MAINT - GEN SUP - ELEM SCH	\$95.46
		MAINT - GEN SUP - MS	\$1,290.00
TEA53	TEACHER CREATED RESOURCES	GENERAL SUPPLIES - ELEM SCHOOL	\$5.99
THE03	THERMOFLO EQUIPMENT COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$6,670.00
ULI21	ULINE	PRINCIPAL -GENERAL SUPPLIES - HS	\$545.25
		PRINCIPAL -GENERAL SUPPLIES - HS	\$522.66
VER11	VERNIER SOFTWARE & TECHNOLOGY LLC	SUPPLIES - HS SCIENCE	\$375.00
		Instruction-Regular Program - General Supplies	\$1,883.88
VOL01	VOLKWEIN'S	MIDDLE/ELEM - GENERAL SUPPLIES	\$29.75
		MIDDLE/ELEM - GENERAL SUPPLIES	\$56.00
		SUPPLIES - HS MUSIC	\$240.00
WAR01	WARD'S SCIENCE	SUPPLIES - HS SCIENCE	\$167.98
		SUPPLIES - HS SCIENCE	\$350.94
CW31	CRAIG WELLS	REIMBURSEMENT FOR SWPBIS PURCHASES	\$901.82
ZFL01	Z FLORIST	FUNERAL ARRANGEMENT FOR J DROFENDAHL, FORMER SA SCHOOL BOARD	\$76.00
		Total for 610 General Supplies	\$67,274.58
611 Uniforms			
BSN21	BSN SPORTS LLC	LaCrosse Boys - Uniforms	\$267.00
NAT41	NATALE SPORTING GOODS	Football - UNIFORMS	\$7.50
		Golf - UNIFORMS	\$361.98
		Soccer - Boys - UNIFORMS	\$373.60
		Volleyball - Girls - UNIFORMS	\$317.60
A*9943	BILL WIKERT JR	BOOT ALLOWANCE	\$150.00
		Total for 611 Uniforms	\$1,477.68
622 Electricity			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
626 Gasoline			
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$21,275.59
		DIESEL FUEL	\$22,717.61
		DIESEL FUEL	\$22,365.93
		DIESEL FUEL	\$21,531.44
		Total for 626 Gasoline	\$87,890.57
640 Books			
CUR12	CURRICULUM ASSOCIATES	Regular Instruction-Federal Prog - Books	\$3,333.96
		Regular Instruction-Federal Prog - Books	\$1,428.84
EBS02	EBSCO INFORMATION SERVICES	LIBRARY - BOOKS - RESERVE	\$207.90
FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - BOOKS - BURCHFIELD	\$283.38
		LIBRARY - BOOKS - RESERVE	\$90.99

Shaler Area School District
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Vendor #202B - rai21

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Vendor#	Vendor Name	Description	Amount
FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - BOOKS - ELEM SCHOOL	\$85.66
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$681.46
SAV02	SAVVAS LEARNING COMPANY LLC	Regular Instruction-Federal Prog - Books	\$4,294.47
		Regular Instruction-Federal Prog - Books	\$2,038.15
PEN58	THE PENWORTHY COMPANY LLC	LIBRARY - BOOKS - BURCHFIELD	\$762.30
		Total for 640 Books	\$13,207.11
648 Books&periodicals On Elec Media			
PIT41	PITTSBURGH POST-GAZETTE	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$141.44
650 Supplies & Fees Technology Related			
BHP21	B&H PHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$270.00
DES56	DESIGN SCIENCE	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$618.30
MON02	MONOPRICE INCORPORATED	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$54.76
		Total for 650 Supplies & Fees Technology Related	\$943.06
752 Capital Equipment - Original And Additional			
PEM01	P.E.M. CO.	Operation/bldg Svc - Capital Equipment - Original And Additi	\$1,371.49
768 Capital Eq Harware Software Replace			
DEL08	DELL MARKETING L.P.	TECHNOLOGY REPL EQ - HIGH SCH	\$21,085.40
810 Dues & Fees			
AGX06	AGX INC	DUES & FEES	\$150.00
NOR35	CAPITAL ONE TRADE CREDIT	1 YEAR ADVANTAGE	\$39.99
PME55	PMEA	PMEA ALL-STATE CHORUS FESTIVAL	\$1,197.00
		Total for 810 Dues & Fees	\$1,386.99
		Total for Fund 10	\$404,888.04
	22-23 \$404,888.04	Report Total	\$404,888.04

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 CHECK LIST 2022-2023

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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											
10192502	02/01/23	CIT21	EDSYS INC-CITY CHARTER HIGH SCHOOL					\$14,573.90	20230205	CC	R
TUITION	AUGUST 2022 - JANUARY 2023		1156230 / 10-1110.562.000.30.00			01/24/23	AUG-JAN23	14,573.90			
10192503	02/01/23	HAW01	HAWLEY CONSULTING GROUP					\$7,000.00	20230201	CC	R
COMPLETION OF A GASB 75 VALUATION			2510330 / 10-2519.330.000.00.00			12/20/22	2022-69	7,000.00			
10192504	02/01/23	LPP99	LINCOLN PARK FOR THE PERFORMING ARTS CS					\$1,295.58	20230205	CC	R
TUITION	JANUARY 2023		1156230 / 10-1110.562.000.30.00			01/19/23	JAN2023	1,295.58			
10192505	02/01/23	PSY01	PEARSON, CLINICAL ASSESSMENT					\$11,656.00	20230201	CC	R
Supervision-Pupil Prs - Supplies & Fees Technology Related			21165098610 / 10-2111.650.986.10.00	20220574	F	08/22/22	18681114	5,828.00			
Supervision-Pupil Prs - Supplies & Fees Technology Related			21165098630 / 10-2111.650.986.30.00	20220574	F	08/22/22	18681114	5,828.00			
10192506	02/01/23	PLC99	PA LEADERSHIP CHARTER SCHOOL					\$8,501.44	20230205	CC	R
TUITION - FEBRUARY 2023			1156210 / 10-1110.562.000.10.00			02/01/23	847355	2,428.98			
TUITION - FEBRUARY 2023			1156230 / 10-1110.562.000.30.00			02/01/23	847355	6,072.46			
10192507	02/01/23	NEO01	QUADIENT					\$1,020.75	20230201	CC	R
11/28/22 - 2/27/23			2510442 / 10-2519.442.000.00.00			01/26/23	N9779703	1,020.75			
10192508	02/01/23	ALL55	REPUBLIC SERVICES					\$4,242.13	20230201	CC	R
MAINT -DISPOSAL SERVICES - BURCHFIELD			262041111 / 10-2620.411.000.11.00	20220248	P	01/20/23	0264-002899650	489.59			
MAINT - DISPOSAL SERVICES - MARZOLF			262041113 / 10-2620.411.000.13.00	20220248	P	01/20/23	0264-002899650	412.90			
MAINT - DISPOSAL SERVICES - RESERVE			262041114 / 10-2620.411.000.14.00	20220248	P	01/20/23	0264-002899650	377.73			
MAINT - DISPOSAL SERVICES - SCOTT			262041115 / 10-2620.411.000.15.00	20220248	P	01/20/23	0264-002899650	377.73			
MAINT - DISPOSAL SERVICES - HS			262041131 / 10-2620.411.000.31.00	20220248	P	01/20/23	0264-002899650	1,068.54			
MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL			262041135 / 10-2620.411.000.35.00	20220248	P	01/20/23	0264-002899650	757.62			
MAINT - Disposal Services - ELEM SCHOOL			262041119 / 10-2620.411.000.19.00	20220248	P	01/20/23	0264-002899650	758.02			
10192509	02/01/23	82APC	SHALER AREA HIGH SCHOOL					\$3,372.00	20230201	CC	R
BOYS BASKETBALL OFFICIALS - ARBITER PAYMENTS			3257599 / 10-3257.599.000.00.00			01/30/23	94013413-94013418	1,995.00			
GIRLS BASKETBALL OFFICIALS - ARBITER			3259599 / 10-3259.599.000.00.00			01/30/23	94013413-94013418	587.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
10192509	02/01/23	82APC	SHALER AREA HIGH SCHOOL					\$3,372.00	20230201	CC	R
			PAYMENTS								
			SWIMMING OFFICIALS PAYMENTS	3280599 / 10-3280.599.000.00.00		01/30/23	94013413-94013418	276.00			
			WRESTLING OFFICIALS PAYMENTS	3295599 / 10-3295.599.000.00.00		01/30/23	94013413-94013418	154.00			
			BOWLING LANE FEES	3281810 / 10-3281.810.000.00.00		01/30/23	94013413-94013418	264.00			
			ARBITER PROCESSING FEES	3299599 / 10-3299.599.000.00.00		01/30/23	94013413-94013418	96.00			
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10192510	02/01/23	SHO54	SHOP 'N SAVE					\$488.64	20230201	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		01/30/23	1302023	280.34			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09		01/30/23	1302023	152.39			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		01/30/23	1302023	55.91			
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10192511	02/01/23	MOO12	TIGER TRACK CLUB					\$200.00	20230201	CC	R
			5/11/23 MIDDLE SCHOOL TRACK & FIELD INVITATIONAL REGISTRATIO	3288810 / 10-3288.810.000.00.00		01/31/23	51123	200.00			
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10192512	02/01/23	WEL05	WELLS FARGO FINANCIAL LEASING					\$186.00	20230201	CC	R
			1/17/23 - 2/16/23	2510442 / 10-2519.442.000.00.00		01/21/23	5023563138	186.00			
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10192516	02/10/23	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$42,903.80	20230291	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		02/10/23	PY-VD07-20230210P	42,903.80			
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10192517	02/10/23	ZZ16	TEAMSTERS LOCAL 205					\$3,037.00	20230291	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		02/10/23	PY-VD06-20230210P	3,037.00			
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10192518	02/10/23	ZZ17	TEAMSTERS LOCAL 205					\$4,552.00	20230291	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		02/10/23	PY-VD05-20230210P	4,552.00			
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10192519	02/08/23	PME02	PMEA					\$130.00	20230201	CC	R
			PMEA WESTERN REGION ORCHESTRA 3/8-20, 2023 1 STUDENT	3236810 / 10-3236.810.000.00.00		02/03/23	HS22-23#43	130.00			
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10192520	02/08/23	PRO66	PROVIDENT CHARTER SCHOOL					\$34,016.62	20230205	CC	R
			TUITION FEBRUARY 2023	1156210 / 10-1110.562.000.10.00		02/01/23	FEB2023	10,930.45			
			TUITION FEBRUARY 2023	124156230 / 10-1241.562.000.30.00		02/01/23	FEB2023	5,771.50			

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10-0101.002.000.00.00 Cash - PNC Bank											
10192520	02/08/23	PRO66	PROVIDENT CHARTER SCHOOL					\$34,016.62	20230205	CC	R
TUITION	FEBRUARY 2023		124156210 / 10-1241.562.000.10.00			02/01/23	FEB2023	17,314.67			
10192521 02/08/23 A*9754 SENECA VALLEY SCHOOL DISTRICT											
FRESHMAN/SOPHOMORE INVITATIONAL	4/21/23		3262810 / 10-3262.810.000.00.00			02/07/23	APRIL2023	200.00		CC	R
GIRLS & BOYS TEAMS											
10192522 02/08/23 82APC SHALER AREA HIGH SCHOOL											
BOYS BASKETBALL OFFICIALS - ARBITER			3257599 / 10-3257.599.000.00.00			02/06/23	9401319-94013420	587.00		CC	R
PAYMENTS											
GIRLS BASKETBALL OFFICIALS - ARBITER			3259599 / 10-3259.599.000.00.00			02/06/23	9401319-94013420	427.00			
PAYMENTS											
WRESTLING OFFICIALS PAYMENTS			3295599 / 10-3295.599.000.00.00			02/06/23	9401319-94013420	154.00			
BOWLING LANE FEES			3281810 / 10-3281.810.000.00.00			02/06/23	9401319-94013420	128.00			
ARBITER PROCESSING FEES			3299599 / 10-3299.599.000.00.00			02/06/23	9401319-94013420	30.00			
JANUARY DIVIDENDS			3299599 / 10-3299.599.000.00.00			02/06/23	9401319-94013420	-8.58			
10192523 02/08/23 35AA SHALER AREA MIDDLE SCHOOL											
STRINGS NORTH FESTIVAL FEES	2/15/23	12	3236810 / 10-3236.810.000.00.00			02/01/23	HS22-23#41	276.00		CC	R
STUDENTS											
10192524 02/08/23 SHO54 SHOP 'N SAVE											
WEEKLY PURCHASES			116103109 / 10-1110.610.000.31.09			02/06/23	02062023	315.51		CC	R
WEEKLY PURCHASES			6103509 / 10-1110.610.000.35.09			02/06/23	02062023	131.63			
WEEKLY PURCHASES			121161030 / 10-1211.610.000.30.00			02/06/23	02062023	198.06			
10192525 02/08/23 TMO01 T-MOBILE USA INC.											
Instruction-Regular Program - Supplies & Fees			1165001 / 10-1110.650.000.01.00	20220692	P	02/08/23	970745019FEB23	760.00		CC	R
Technology Rel											
10192526 02/08/23 TR113 TRINITY HIGH SCHOOL											
TRINITY JR HIGH DUALS INVITATION REG			3295810 / 10-3295.810.000.00.00			02/07/23	FEB2023	250.00		CC	O
FEE	2/11/23										
10192527 02/08/23 UGI53 UGI ENERGY SERVICES, LLC											
12/19/22 - 1/20/23			262062113 / 10-2620.621.000.13.00			01/30/23	G5557686	3,519.79		CC	R

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10-0101.002.000.00.00 Cash - PNC Bank											
10192527	02/08/23	UGI53	UGI ENERGY SERVICES, LLC					\$36,703.73	20230201	CC	R
	12/12/22 - 1/12/23		262062115 / 10-2620.621.000.15.00			01/30/23	G5557881	5,298.30			
	12/19/22 - 1/20/23		262062131 / 10-2620.621.000.31.00			01/30/23	G5557685	10,642.35			
	12/19/22 - 1/20/23		262062135 / 10-2620.621.000.35.00			01/30/23	G5557873	8,976.89			
	12/12/22 - 1/12/23		262062119 / 10-2620.621.000.19.00			01/30/23	G5557665	8,266.40			
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10192528	02/08/23	WEL05	WELLS FARGO FINANCIAL LEASING					\$4,185.12	20230201	CC	R
	2/24/23 - 3/23/23		238044211 / 10-2380.442.000.11.00			01/28/23	5023657128	340.43			
	2/24/23 - 3/23/23		238044213 / 10-2380.442.000.13.00			01/28/23	5023657128	340.43			
	2/24/23 - 3/23/23		238044214 / 10-2380.442.000.14.00			01/28/23	5023657128	340.43			
	2/27/23 - 3/23/23		238044215 / 10-2380.442.000.15.00			01/28/23	5023657128	340.43			
	2/24/23 - 3/23/23		238044231 / 10-2380.442.000.31.00			01/28/23	5023657128	1,361.69			
	2/24/23 - 3/23/23		238044235 / 10-2380.442.000.35.00			01/28/23	5023657128	510.64			
	2/24/23 - 3/23/23		2510442 / 10-2519.442.000.00.00			01/28/23	5023657128	340.43			
	2/24/23 - 3/23/23		2610442 / 10-2611.442.000.00.00			01/28/23	5023657129	100.00			
	2/24/23 - 3/23/23		238044219 / 10-2380.442.000.19.00			01/28/23	5023657128	510.64			
<hr/>											
10192529	02/08/23	WES99	WESTINGHOUSE ARTS ACADEMY CS					\$3,643.48	20230205	CC	R
	TUITION DECEMBER, JANUARY & FEBRUARY 2023		1156230 / 10-1110.562.000.30.00			02/01/23	847495	3,643.48			
<hr/>											
10192530	02/09/23	HAD07	3 PHASE EXCEL ELEVATOR, LLC					\$24,305.50	20230201	CC	R
	50% DEPOSIT FOR REPAIR PROPOSAL # Q-41683		26204313548 / 10-2620.431.000.35.48			02/09/23	Q-41683	24,305.50			
<hr/>											
10192531	02/15/23	AHC99	ACHIEVEMENT HOUSE CHARTER SCHOOL					\$7,286.95	20230205	CC	R
	TUITION DECEMBER - FEBRUARY 2023		1156210 / 10-1110.562.000.10.00			02/03/23	846960	7,286.95			
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10192532	02/15/23	ACC99	AGORA CYBER CHARTER SCHOOL					\$6,527.91	20230205	CC	R
	TUITION FEBRUARY 2023		1156230 / 10-1110.562.000.30.00			02/09/23	849420	3,643.39			
	TUITION FEBRUARY 2023		124156230 / 10-1241.562.000.30.00			02/09/23	849420	2,884.52			
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10192533	02/15/23	ARI02	HYSEN ARIFI / ALIDA					\$44.77	20230201	CC	O
	REFUND FOR TAX YEAR 2022		61114 / 10-6111.004.000.00.00			02/06/23	354P244-2022	44.77			

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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											
10192534	02/15/23	BRE09	ROSEMARIE A BRENNEN					\$11.60	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/10/23	355E175-2022	11.60			
10192535	02/15/23	CAR39	WILLIAM E CARAWAY / PAICH-CARAWAY					\$45.01	20230201	CC	R
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/06/23	165H16-2022	45.01			
10192536	02/15/23	CC35	CHRISTOPHER CATANESE					\$30.00	20230201	CC	R
			ALLIANCE OF THERAPY DOGS MEMBERSHIP RENEWAL	238061035 / 10-2380.610.000.35.00		02/07/23	63087	30.00			
10192537	02/15/23	GRE09	CINDY GRECO					\$53.98	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/06/23	119J203-2022	53.98			
10192538	02/15/23	D7J01	DISTRICT 7 JUNIOR HIGH WRESTLING TOURN					\$275.00	20230201	CC	O
			DISTRICT 7 JR HIGH WRESTLING TOURNAMENT - NORWIN HS 2/17-18	3295810 / 10-3295.810.000.00.00		02/07/23	21723	275.00			
10192539	02/15/23	IPC01	INSIGHT PA CYBER					\$10,171.39	20230205	CC	R
			TUITION FEBRUARY 2023	1156210 / 10-1110.562.000.10.00		02/03/23	847832	1,214.49			
			TUITION FEBRUARY 2023	1156230 / 10-1110.562.000.30.00		02/03/23	847832	6,072.46			
			TUITION FEBRUARY 2023	124156230 / 10-1241.562.000.30.00		02/03/23	847832	2,884.44			
10192540	02/15/23	JAR09	ABDUL FADI JARJUR & HENRIETTE					\$21.60	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/06/23	434L223-2022	21.60			
10192541	02/15/23	KRA09	LISA M KRAUS					\$42.44	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/10/23	283B83-2022	42.44			
10192542	02/15/23	MCC13	DIANE M McCOMB					\$50.00	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/06/23	434N110-2022	50.00			
10192543	02/15/23	A*9992	NORTH ALLEGHENY HIGH SCHOOL					\$50.00	20230201	CC	O
			LAST DITCH INVITATIONAL AT NORTH ALLEGHENY SR HIGH SCHOOL	3280599 / 10-3280.599.000.00.00		02/06/23	10030-2023	50.00			
10192544	02/15/23	PCC99	PA CYBER CHARTER SCHOOL					\$43,576.67	20230205	CC	R

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10192544	02/15/23	PCC99	PA CYBER CHARTER SCHOOL					\$43,576.67	20230205	CC	R
TUITION	FEBRUARY 2023		1156210 / 10-1110.562.000.10.00			02/02/23	FEB20223	1,619.32			
TUITION	FEBRUARY 2023		1156230 / 10-1110.562.000.30.00			02/02/23	FEB20223	27,528.48			
TUITION	FEBRUARY 2023		124156230 / 10-1241.562.000.30.00			02/02/23	FEB20223	11,543.10			
TUITION	FEBRUARY 2023		124156210 / 10-1241.562.000.10.00			02/02/23	FEB20223	2,885.77			
10192545 02/15/23 PME02 PMEA \$108.00 20230201 CC R											
PMEA WESTERN REGION ORCHESTRA-			3236810 / 10-3236.810.000.00.00			02/10/23	HS22-23#45	108.00			
STATE COLLEGE AREA H. S.											
10192546 02/15/23 PRO47 PROPEL SCHOOLS \$5,182.31 20230205 CC R											
TUITION	MARCH 2023		1156210 / 10-1110.562.000.10.00			02/15/23	MARCH2023	3,886.73			
TUITION	MARCH 2023		1156230 / 10-1110.562.000.30.00			02/15/23	MARCH2023	1,295.58			
10192547 02/15/23 REA38 REACH CYBER CHARTER SCHOOL \$8,501.64 20230205 CC R											
TUITION	FEBRUARY 2023		1156210 / 10-1110.562.000.10.00			02/10/23	849950	1,700.33			
TUITION	FEBRUARY 2023		1156230 / 10-1110.562.000.30.00			02/10/23	849950	6,801.31			
10192548 02/15/23 ALL55 REPUBLIC SERVICES \$300.00 20230201 CC R											
MAINT -DISPOSAL SERVICES - BUTLER			262041101 / 10-2620.411.000.01.00	20220248	P	01/31/23	0264-002903835	300.00			
PLANK											
10192549 02/15/23 KIM07 ROBIN A KIME / RICHARD A \$10.59 20230201 CC R											
REFUND FOR TAX YEAR 2022			61114 / 10-6111.004.000.00.00			02/10/23	166J308-2022	10.59			
10192550 02/15/23 82APC SHALER AREA HIGH SCHOOL \$1,510.00 20230201 CC R											
BOYS BASKETBALL OFFICIALS - ARBITER			3257599 / 10-3257.599.000.00.00			02/13/23	94013421-94013423	691.00			
PAYMENTS											
GIRLS BASKETBALL OFFICIALS - ARBITER			3259599 / 10-3259.599.000.00.00			02/13/23	94013421-94013423	587.00			
PAYMENTS											
SWIMMING OFFICIALS FEES			3280599 / 10-3280.599.000.00.00			02/13/23	94013421-94013423	184.00			
ARBITER PROCESSING FEES			3299599 / 10-3299.599.000.00.00			02/13/23	94013421-94013423	48.00			
10192551 02/15/23 SHO54 SHOP 'N SAVE \$546.28 20230201 CC O											
WEEKLY PURCHASES			116103109 / 10-1110.610.000.31.09			02/13/23	02132023	386.46			
WEEKLY PURCHASES			121161030 / 10-1211.610.000.30.00			02/13/23	02132023	159.82			

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10-0101.002.000.00.00	Cash - PNC Bank										
10192551	02/15/23	SHO54	SHOP 'N SAVE					\$546.28	20230201	CC	O
10192552	02/15/23	TAB18	ROY A TABROSKY / KIMBERLY A					\$9.27	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/10/23	433C116-2022	9.27			
10192553	02/15/23	UGI53	UGI ENERGY SERVICES, LLC					\$6,556.15	20230201	CC	R
			12/24/22 - 1/26/23	262062111 / 10-2620.621.000.11.00		02/07/23	G5566421	6,556.15			
10192554	02/15/23	URB01	URBAN ACADEMY OF GREATER PGH					\$3,643.48	20230205	CC	O
			TUITION FEBRUARY 2023	1156210 / 10-1110.562.000.10.00		02/24/23	850095	3,643.48			
10192555	02/15/23	URB06	URBAN PATHWAYS 6-12 CHARTER SCHOOL					\$2,428.98	20230205	CC	R
			TUITION FEBRUARY 2023	1156230 / 10-1110.562.000.30.00		02/10/23	848993	2,428.98			
10192556	02/15/23	ZAP03	JOSEPH C ZAPPIA / RITA C					\$53.57	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/06/23	166A286-2022	53.57			
10192706	02/16/23	FOX06	FOX CHAPEL AREA SCH DIST					\$250.00	20230201	CC	R
			REGISTRATION FOR NAPA PIL 2/23/23	238081019 / 10-2380.810.000.19.00		02/16/23	FEBRUARY23,2023	250.00			
10192707	02/24/23	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$42,673.65	20230292	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		02/24/23	PY-VD07-20230224P	42,673.65			
10192708	02/24/23	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$29,165.98	20230292	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		02/24/23	PY-VD04-20230224P	29,165.98			
10192710	02/28/23	ZZ31H	THE HARTFORD					\$7,130.35	20230298	CC	O
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101002 / 10-0101.002.000.00.00		02/24/23	PY-VD10H-20230224M	3,548.63			
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101002 / 10-0101.002.000.00.00		02/10/23	PY-VD10H-20230210M	3,581.72			
10192711	02/28/23	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	20230298	CC	O
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		02/24/23	PY-VD23-20230224M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		02/10/23	PY-VD23-20230210M	4.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
10192712	02/28/23	ZZ24	TUITION ACCOUNT PROG BUR					\$770.00	20230298	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		02/24/23	PY-VD18-20230224M	385.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		02/10/23	PY-VD18-20230210M	385.00			
10192713	02/22/23	21CCCS	21ST CENTURY CYBER CHARTER SCHOOL					\$1,295.58	20230205	CC	R
			TUITION MARCH 2023	1156210 / 10-1110.562.000.10.00		02/10/23	446744	1,295.58			
10192714	02/22/23	AME35	AMERICAN RED CROSS					\$975.00	20230201	CC	R
			LTS FACILITY FEE: 1,000+ ENROLLEES WITH RED CROSS LIFEGUARDI	3390610 / 10-3390.610.000.00.00		02/08/23	22544538	975.00			
10192715	02/22/23	SUN02	CROWN CASTLE					\$2,498.80	20230201	CC	R
			TRANSPORT/TELECOMMUNICATIONS	2620538 / 10-2620.538.000.00.00	20220346	P	02/01/23	1287456	2,498.80		
10192716	02/22/23	DIG07	DIGITAL PROMISE					\$3,000.00	20230201	CC	O
			DUES & FEES	2360810 / 10-2360.810.000.00.00	20221575	F	12/09/22	INV1285	3,000.00		
10192717	02/22/23	EMP01	EMPLOYER-TEAMSTERS 205					\$8,312.00	20230201	CC	R
			EMPLOYER VISION-P-215	047534 / 10-0475.034.000.00.00		02/21/23	MARCH2023	2,312.00			
			EMPLOYER DENTAL-P-212	047536 / 10-0475.036.000.00.00		02/21/23	MARCH2023	6,000.00			
10192718	02/22/23	BEA51	PHILIP E BEARD II					\$250.00	20230201	CC	O
			Gifted Support - Dues & Fees	124381030 / 10-1243.810.000.30.00	20221542	F	02/17/23	21723	250.00		
10192719	02/22/23	PEN16	PIAA/PA INTERSCHOLASTIC ATH ASSO					\$100.00	20230201	CC	R
			COOPERATIVE AGREEMENT FEE BOYS WRESTLING WITH SHADE SIDE ACA	3295810 / 10-3295.810.000.00.00		10/25/22	INV0000203	100.00			
10192720	02/22/23	PME05	PMEA DISTRICT 5					\$88.00	20230201	CC	O
			PMEA REGION I BAND FESTIVAL - BUTLER INTERMEDIATE HS 3/23-25	321581031 / 10-3215.810.000.31.00		02/15/23	HS22-23#47	88.00			
10192721	02/22/23	SHO54	SHOP 'N SAVE					\$298.43	20230201	CC	O
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		02/21/23	2212023	298.43			
10192722	02/22/23	SNY07	JAMES G & DONNA J SNYDER					\$17.80	20230201	CC	O

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10192722	02/22/23	SNY07	JAMES G & DONNA J SNYDER					\$17.80	20230201	CC	O
			REFUND FOR TAX YEAR 2022	61114 / 10-6111.004.000.00.00		02/10/23	283N225-2022B	17.80			
10192723	02/22/23	PIT73	PITTSBURGH AIR SYSTEMS, INC.					\$733.01	20230201	CC	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00	20221549	F	11/18/22	104730	733.01		
10192724	02/27/23	BAR10	ERIN BARTKINS					\$6,487.52	20230201	CC	O
			DEPOSIT IN ERROR TO SASD	6999 / 10-6999.000.000.00.00		02/27/23	285-N-10	6,487.52			
99999242	02/10/23	ZZ02	PA DEPT OF REVENUE					\$47,711.51	220	W	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		02/10/23	PY-ST-PA-20230210P	47,696.09			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		01/27/23	PY-ST-PA-20230127P-1	15.42			
99999243	02/10/23	ZZ01	PNC BANK PAYROLL					\$394,188.59	220	W	R
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		01/27/23	PY-MCARE-20230127P-1	7.28			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		01/27/23	PY-SOSEC-20230127P-1	31.14			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		02/10/23	PY-SOSEC-20230210P	96,211.12			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		02/10/23	PY-MCARE-20230210P	22,501.15			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		02/10/23	PY-FIT-20230210P	156,687.21			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		02/10/23	PY-MCARE-20230210P	22,501.15			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		02/10/23	PY-SOSEC-20230210P	96,211.12			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		01/27/23	PY-MCARE-20230127P-1	7.28			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		01/27/23	PY-SOSEC-20230127P-1	31.14			
99999244	02/10/23	ZZ01	PNC BANK PAYROLL					\$3,551.75	220	W	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		02/10/23	PY-NET-20230210P	3,155.80			
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		01/27/23	PY-NET-20230127P-1	395.95			
99999245	02/10/23	ZZDD	SHALER AREA SCHOOL DIST					\$1,000,032.33	220	W	R
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		02/10/23	PY-DDF-20230210P	13,685.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		02/10/23	PY-DDN-20230210P	986,347.33			
99999246	02/10/23	GAPA1	Great American Plan Administrators Inc					\$31,661.55	220	W	R

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10-0101.002.000.00.00 Cash - PNC Bank											
99999246	02/10/23	GAPA1	Great American Plan Administrators Inc					\$31,661.55	220	W	R
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01C-20230210P	6,802.62			
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01E-20230210P	4,425.85			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01G-20230210P	1,475.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01I-20230210P	1,386.00			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			02/10/23	PY-VR05-20230210P	50.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			02/10/23	PY-VR04-20230210P	3,687.58			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			02/10/23	PY-VR06-20230210P	80.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			02/10/23	PY-VR03-20230210P	755.00			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			02/10/23	PY-VR01-20230210P	390.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			02/10/23	PY-VR02-20230210P	100.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01M-20230210P	2,375.00			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01L-20230210P	5,777.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01Q-20230210P	2,025.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			02/10/23	PY-VD01R-20230210P	2,332.50			
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99999247	02/10/23	ZZ33	VOYA RETIREMENT SYSTEM					\$3,606.90	220	W	O
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			01/27/23	PY-RTGDC-20230127P-1	13.81			
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			02/10/23	PY-RTGDC-20230210P	1,969.98			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			02/10/23	PY-RTGDC-20230210P	1,611.81			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			01/27/23	PY-RTGDC-20230127P-1	11.30			
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99999253	02/07/23	AMA12	AMAZON.COM					\$12,230.49	207	CC	R
SUPPLIES - HS FAMILY & CONSUMER SCIENCE			116103109 / 10-1110.610.000.31.09	20221301	P	01/05/23	111-2240244-4597848	53.97			
SUPPLIES - HS FAMILY & CONSUMER SCIENCE			116103109 / 10-1110.610.000.31.09	20221301	F	01/05/23	111-4142019-8289821	89.96			
SUPPLIES - HS SCIENCE			116103113 / 10-1110.610.000.31.13	20221381	F	01/17/23	111-5294542-4989062	235.00			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99999253	02/07/23	AMA12	AMAZON.COM					\$12,230.49	207	CC	R
SUPPLIES - MIDDLE SCHOOL BUSINESS ED			6103503 / 10-1110.610.000.35.03	20221338	P	01/10/23	114-2031030-2100235	226.71			
SUPPLIES - MIDDLE SCHOOL BUSINESS ED			6103503 / 10-1110.610.000.35.03	20221373	F	01/16/23	114-3010591-9257062	63.97			
SUPPLIES - MIDDLE SCHOOL BUSINESS ED			6103503 / 10-1110.610.000.35.03	20221361	F	01/13/23	114-9260720-9478650	33.19			
SUPPLIES - MIDDLE SCHOOL WORLD LANG			6103506 / 10-1110.610.000.35.06	20221304	F	01/10/23	114-0257227-1814626	54.99			
SUPPLIES - MIDDLE SCHOOL PHY ED			6103508 / 10-1110.610.000.35.08	20221409	P	01/20/23	114-7393155-9045048	181.93			
SUPPLIES - MIDDLE SCHOOL PHY ED			6103508 / 10-1110.610.000.35.08	20221409	P	01/20/23	114-6687068-6455437	60.93			
SUPPLIES - MIDDLE SCHOOL PHY ED			6103508 / 10-1110.610.000.35.08	20221397	F	01/18/23	114-4041266-4043406	495.00			
SUPPLIES - MIDDLE SCHOOL FACS			6103509 / 10-1110.610.000.35.09	20221275	P	01/11/23	114-3547957-1483443	92.57			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20221287	F	01/03/23	111-6325363-9524233	965.98			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20221287	P	01/03/23	111-336729-8713807	98.62			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20221348	F	01/10/23	111-3238556-3368212	118.13			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20221287	P	01/03/23	111-2850110-4466653	89.74			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20221287	P	01/03/23	111-9223678-2894628	34.99			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20221348	P	01/10/23	111-4691573-1769066	8.79			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20221287	P	01/03/23	111-2466952-8712269	107.98			
SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL			1161835 / 10-1110.650.000.35.00	20221348	F	01/10/23	111-3238556-3368212	126.91			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221299	P	01/06/23	111-9234788-8565856	17.39			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221299	P	01/06/23	111-9188221-8256237	2.85			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221299	P	01/06/23	111-0702824-1334606	15.36			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221369	P	01/17/23	111-2591811-5466640	49.99			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221300	F	01/06/23	111-2147154-5597828	79.08			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221374	F	01/17/23	111-7798905-5817023	632.88			

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10-0101.002.000.00.00 Cash - PNC Bank											
99999253	02/07/23	AMA12	AMAZON.COM					\$12,230.49	207	CC	R
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221300	P	01/06/23	111-6126769-6621856	8.99			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221369	P	01/17/23	111-2591811-5466640	115.59			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221299	P	01/06/23	111-8457095-6615463	52.86			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221299	F	01/06/23	111-1243804-7498668	182.39			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20221369	P	01/17/23	111-0956329-6463453	168.95			
LEARNING SUPPORT - GENERAL SUP - ELEM			124161010 / 10-1241.610.000.10.00	20221367	P	01/16/23	111-7910761-9237069	16.98			
LEARNING SUPPORT - GENERAL SUP - ELEM			124161010 / 10-1241.610.000.10.00	20221367	P	01/16/23	111-9302274-0134659	88.95			
LEARNING SUPPORT - GENERAL SUP - ELEM			124161010 / 10-1241.610.000.10.00	20221367	F	01/16/23	111-7519824-9676213	192.12			
LEARNING SUPPORT - GENERAL SUP - ELEM			124161010 / 10-1241.610.000.10.00	20221368	F	01/16/23	111-6921856-7396212	242.37			
LIBRARY - BOOKS - BURCHFIELD			225064011 / 10-2250.640.000.11.00	20221395	F	01/18/23	112-6610694-7004252	141.79			
LIBRARY - BOOKS - BURCHFIELD			225064011 / 10-2250.640.000.11.00	20221356	P	01/12/23	112-8785804-2745851	14.81			
LIBRARY - BOOKS - BURCHFIELD			225064011 / 10-2250.640.000.11.00	20221356	P	01/12/23	112-5685722-1532230	6.09			
LIBRARY - BOOKS - BURCHFIELD			225064011 / 10-2250.640.000.11.00	20221356	P	01/12/23	112-3959527-2287430	14.93			
LIBRARY - BOOKS - BURCHFIELD			225064011 / 10-2250.640.000.11.00	20221395	P	01/18/23	112-2644909-6105819	22.77			
LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD			225064811 / 10-2250.648.000.11.00	20221354	F	01/12/23	112-5794361-9270660	84.79			
PRINCIPAL -GENERAL SUPPLIES - HS			238061031 / 10-2380.610.000.31.00	20221407	P	01/20/23	111-5065585-8642641	19.59			
PRINCIPAL -GENERAL SUPPLIES - HS			238061031 / 10-2380.610.000.31.00	20221407	P	01/20/23	111-8831987-9128228	3.99			
PRINCIPAL -GENERAL SUPPLIES - HS			238061031 / 10-2380.610.000.31.00	20221370	F	01/17/23	111-8346165-2719401	471.00			
PRINCIPAL -GENERAL SUPPLIES - HS			238061031 / 10-2380.610.000.31.00	20221407	F	01/20/23	111-6268056-3970668	47.80			
ELEMENTARY - GENERAL SUPPLIES			244061010 / 10-2440.610.000.10.00	20221269	P	12/13/22	CM112-1275417-2658622	-124.95			
ELEMENTARY - GENERAL SUPPLIES			244061010 / 10-2440.610.000.10.00	20221269	F	12/13/22	112-7829864-8425812A	121.30			
Misc Activities - HS - GENERAL SUPPLIES			324961031 / 10-3249.610.000.31.00	20221406	F	01/20/23	111-3736636-7247451	61.50			
Basketball - Girls - GENERAL SUPPLIES			3259610 / 10-3259.610.000.00.00	20221312	F	01/05/23	111-8160011-9577824	435.78			
Basketball - Girls - UNIFORMS			3259611 / 10-3259.611.000.00.00	20221312	F	01/05/23	111-9316737-0007430	62.10			
Basketball - Girls - UNIFORMS			3259611 / 10-3259.611.000.00.00	20221312	P	01/05/23	111-1701208-0298623	32.19			
Basketball - Girls - UNIFORMS			3259611 / 10-3259.611.000.00.00	20221312	P	01/05/23	111-9958068-1886650	32.19			
Basketball - Girls - UNIFORMS			3259611 / 10-3259.611.000.00.00	20221312	P	01/05/23	111-7779602-0392224	32.19			

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10-0101.002.000.00.00 Cash - PNC Bank											
99999253	02/07/23	AMA12	AMAZON.COM					\$12,230.49	207	CC	R
Basketball - Girls - UNIFORMS			3259611 / 10-3259.611.000.00.00	20221312	P	01/05/23	111-5832095-3404208	32.19			
GENERAL SUPPLIES			3390610 / 10-3390.610.000.00.00	20221333	F	01/06/23	111-2247404-2953034	575.99			
Bowling - Boys & Girls - General Supplies			3281610 / 10-3281.610.000.00.00	20221312	F	01/05/23	111-9316737-0007430	37.20			
Community Services - General Supplies			3361041114 / 10-3300.610.411.14.00	20221417	P	01/20/23	114-2213173-6687442	54.89			
Community Services - General Supplies			3361041114 / 10-3300.610.411.14.00	20221417	F	01/20/23	114-0879351-3613823	147.58			
Instruction-Regular Program - General Supplies			1161019231 / 10-1110.610.192.31.00	20221365	F	01/17/23	111-9193421-0750623	40.98			
Instruction-Regular Program - General Supplies - STEAM			116103516 / 10-1110.610.000.35.16	20221351	F	01/12/23	114-3625680-0089812	25.09			
Instruction-Regular Program - General Supplies - STEAM			116103516 / 10-1110.610.000.35.16	20221351	P	01/12/23	114-3510348-9191453	125.16			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221340	P	01/09/23	113-1453388-9781853	973.82			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221376	F	01/16/23	113-1078808-5240210	371.35			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221377	F	01/17/23	113-1616290-0850646	205.48			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221378	P	01/17/23	113-0025155-8308273	409.74			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221378	F	01/16/23	113-5902280-1544209	601.19			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221380	P	01/16/23	113-8434321-6305002	280.89			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221340	F	01/17/23	113-7046138-7343405	29.69			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221379	F	01/16/23	113-7776523-7209823	464.48			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221380	F	01/18/23	113-8215577-4137057	1,352.82			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20221380	P	01/16/23	113-7725043-1249053	15.98			
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99999254	02/07/23	HAL35	HALO BRANDED SOLUTIONS, INC					\$3,655.94	207	CC	R
Regular Instruction-SMART GRANT - General Supplies			119061043115 / 10-1190.610.431.15.00	20221506	F	01/20/23	6346100	1,206.47			
Regular Instruction-Federal Prog - General Supplies			119061043111 / 10-1190.610.431.11.00	20221506	F	01/20/23	6346100	1,096.78			
Regular Instruction-Federal Prog - General Supplies			119061043113 / 10-1190.610.431.13.00	20221506	F	01/20/23	6346100	987.10			
Regular Instruction-Federal Prog - General Supplies			119061043114 / 10-1190.610.431.14.00	20221506	F	01/20/23	6346100	365.59			
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99999255	02/07/23	HOU05	HOUGHTON MIFFLIN					\$1,364.16	207	CC	R
Instruction-Regular Program - Books			116401348 / 10-1110.640.000.13.48	20221318	F	01/09/23	955763180	1,364.16			

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10-0101.002.000.00.00	Cash - PNC Bank										
99999256	02/24/23	ZZ02	PA DEPT OF REVENUE					\$51,912.34	220	W	R
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			02/13/23	PY-ST-PA-20230213P	68.08			
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			02/24/23	PY-ST-PA-20230224P	51,844.26			
99999257	02/24/23	ZZ01	PNC BANK PAYROLL					\$433,511.41	220	W	R
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			02/13/23	PY-SOSEC-20230213P	137.49			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			02/24/23	PY-MCARE-20230224P	24,486.78			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			02/13/23	PY-MCARE-20230213P	32.16			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			02/24/23	PY-SOSEC-20230224P	104,701.77			
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			02/13/23	PY-FIT-20230213P	169.77			
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			02/24/23	PY-FIT-20230224P	174,625.24			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			02/24/23	PY-MCARE-20230224P	24,486.78			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			02/13/23	PY-SOSEC-20230213P	137.49			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			02/24/23	PY-SOSEC-20230224P	104,701.77			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			02/13/23	PY-MCARE-20230213P	32.16			
99999258	02/24/23	ZZ01	PNC BANK PAYROLL					\$4,355.21	220	W	R
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			02/24/23	PY-NET-20230224P	4,355.21			
99999259	02/24/23	ZZ33	VOYA RETIREMENT SYSTEM					\$4,597.18	220	W	O
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			02/13/23	PY-RTGDC-20230213P	60.98			
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			02/24/23	PY-RTGDC-20230224P	2,467.47			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			02/13/23	PY-RTGDC-20230213P	49.90			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			02/24/23	PY-RTGDC-20230224P	2,018.83			
99999260	02/24/23	ZZDD	SHALER AREA SCHOOL DIST					\$1,071,713.97	220	W	R
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			02/24/23	PY-DDF-20230224P	14,110.00			
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			02/13/23	PY-DDN-20230213P	1,585.01			
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			02/24/23	PY-DDN-20230224P	1,056,018.96			
99999261	02/24/23	GAPA1	Great American Plan Administrators Inc					\$31,911.55	220	W	R
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			02/24/23	PY-VD01I-20230224P	1,386.00			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE			04701 / 10-0470.001.000.00.00			02/24/23	PY-VD01G-20230224P	1,475.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
99999261	02/24/23	GAPA1	Great American Plan Administrators Inc					\$31,911.55	220	W	R
			BENEFIT/GWN								
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		02/24/23	PY-VD01L-20230224P	5,877.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		02/24/23	PY-VD01E-20230224P	4,425.85			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		02/24/23	PY-VD01M-20230224P	2,375.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		02/24/23	PY-VD01C-20230224P	6,902.62			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		02/24/23	PY-VR06-20230224P	80.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		02/24/23	PY-VR05-20230224P	50.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		02/24/23	PY-VR03-20230224P	805.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		02/24/23	PY-VR04-20230224P	3,687.58			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		02/24/23	PY-VD01R-20230224P	2,332.50			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		02/24/23	PY-VD01Q-20230224P	2,025.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		02/24/23	PY-VR01-20230224P	390.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		02/24/23	PY-VR02-20230224P	100.00			
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99999264	02/28/23	BNY01	BANK OF NEW YORK MELLON					\$945,943.75	20230201	HC	R
			GOB 16C	5240930 / 10-5240.930.000.00.00				225.00			
			GOB 16D	5240930 / 10-5240.930.000.00.00				225.00			
			GOB 2020	5240930 / 10-5240.930.000.00.00				96,750.00			
			GOB 2015	5240930 / 10-5240.930.000.00.00				5,618.75			
			GOB 2019	5240930 / 10-5240.930.000.00.00				317,600.00			
			GOB 16B	5240930 / 10-5240.930.000.00.00				506,625.00			
			GOB 2016	5240930 / 10-5240.930.000.00.00				18,900.00			
<hr/>											
99999266	02/28/23	PNC06	PNC BANK CORPORATE ACCOUNT					\$4,267.21	20230201	W	R
			HELP MEDICAL SUPPLIES	121161010 / 10-1211.610.000.10.00				2,488.41			
			WEST ED - BOOKS	2360610 / 10-2360.610.000.00.00				44.16			
			WEST ED - BOOKS	2360610 / 10-2360.610.000.00.00				61.34			

Date: 03/03/23
 Time: 10:34:38

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 CHECK LIST 2022-2023

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 BAR055

Check Dates 07/12/02 - 03/15/23

Check # 00001000 - 99999999

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											
99999266	02/28/23	PNC06	PNC BANK CORPORATE ACCOUNT					\$4,267.21	20230201	W	R
			YETI					879.20			
			SOUTHWEST CREDIT AIKEN					-645.96			
			SAM'S CLUB BACKPACK INITIATIVE					1,266.76			
			THE NATIONAL ACADEMIES PRESS					173.30			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	427,804.61	73	Outstanding	31,306.17	24
Hand Check	945,943.75	1	Reconciled	4,425,463.69	63
Wire Transfer	3,083,021.50	13	Stop Payment	0.00	0
			Voids	0.00	0

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

Account Number	Description	Amount
APP07	MR. FLUSH LLC	
	A - APPROVED TOILET RENTALS	
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$96.65
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$98.91
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$98.91
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$98.91
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$96.65
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$98.91
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$96.65
	Vendor Total	\$685.59
ABC21	ABC GLASS & MIRROR, LLC	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$513.60
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$513.60
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$513.60
	Vendor Total	\$1,540.80
ABC57	ABC TRANSIT INC.	
	ABC TRANSIT, INC	
10-1211.510.890.10.00/121151089010	2567 Life Skills Support-Public - Student Transport Svc	\$217.94
10-1243.510.000.30.00/124351030	2922 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$10.34
10-2380.610.000.31.00/238061031	2776 PRINCIPAL -GENERAL SUPPLIES - HS	\$224.38
10-3215.510.000.00.00/3215510	2907 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$341.08
10-3215.510.000.00.00/3215510	2928 Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$210.34
10-3219.510.000.00.00/3219510	2912 Cheerleaders - STUDENT TRANSPORT SVC	\$210.34
10-3219.510.000.00.00/3219510	2913 Cheerleaders - STUDENT TRANSPORT SVC	\$210.34
10-3221.510.000.00.00/3221510	2907 Chorus - STUDENT TRANSPORT SVC	\$255.81
10-3221.510.000.00.00/3221510	2909 Chorus - STUDENT TRANSPORT SVC	\$105.17
10-3236.510.000.00.00/3236510	2924 ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$210.34
10-3236.510.000.00.00/3236510	2923 ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$210.34
10-3236.510.000.00.00/3236510	2907 ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$255.81
10-3257.510.000.00.00/3257510	2868 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2950 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2816 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2123 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2818 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2815 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2820 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2865 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2886 Basketball - Boys - STUDENT TRANSPORT SVC	\$261.42
10-3257.510.000.00.00/3257510	2813 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2814 Basketball - Boys - STUDENT TRANSPORT SVC	\$238.62
10-3257.510.000.00.00/3257510	2882 Basketball - Boys - STUDENT TRANSPORT SVC	\$238.62
10-3257.510.000.00.00/3257510	2864 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2819 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2885 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2884 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2883 Basketball - Boys - STUDENT TRANSPORT SVC	\$245.69
10-3257.510.000.00.00/3257510	2866 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	2867 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3257.510.000.00.00/3257510	Basketball - Boys - STUDENT TRANSPORT SVC	\$858.78
10-3257.510.000.00.00/3257510	2817 Basketball - Boys - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2857 Basketball - Girls - STUDENT TRANSPORT SVC	\$238.62
10-3259.510.000.00.00/3259510	2855 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2827 Basketball - Girls - STUDENT TRANSPORT SVC	\$204.21
10-3259.510.000.00.00/3259510	2823 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2853 Basketball - Girls - STUDENT TRANSPORT SVC	\$330.74

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

Account Number	Description	Amount
10-3259.510.000.00.00/3259510	2854 Basketball - Girls - STUDENT TRANSPORT SVC	\$316.60
10-3259.510.000.00.00/3259510	2828 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2840 Basketball - Girls - STUDENT TRANSPORT SVC	\$327.53
10-3259.510.000.00.00/3259510	2839 Basketball - Girls - STUDENT TRANSPORT SVC	\$686.67
10-3259.510.000.00.00/3259510	2837 Basketball - Girls - STUDENT TRANSPORT SVC	\$245.69
10-3259.510.000.00.00/3259510	2856 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2826 Basketball - Girls - STUDENT TRANSPORT SVC	\$266.96
10-3259.510.000.00.00/3259510	2841 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2825 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2838 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2858 Basketball - Girls - STUDENT TRANSPORT SVC	\$265.98
10-3259.510.000.00.00/3259510	2863 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2824 Basketball - Girls - STUDENT TRANSPORT SVC	\$238.62
10-3259.510.000.00.00/3259510	2860 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2862 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2861 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3259.510.000.00.00/3259510	2859 Basketball - Girls - STUDENT TRANSPORT SVC	\$210.34
10-3267.510.000.00.00/3267510	2109 Golf - STUDENT TRANSPORT SVC	\$224.48
10-3275.510.000.00.00/3275510	2707 Soccer - Girls - STUDENT TRANSPORT SVC	\$221.74
10-3280.510.000.00.00/3280510	Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$858.78
10-3280.510.000.00.00/3280510	2829 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$238.62
10-3280.510.000.00.00/3280510	2830 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$224.48
10-3280.510.000.00.00/3280510	2831 Swimming - Boys & Girls - STUDENT TRANSPORT SVC	\$210.34
10-3281.510.000.00.00/3281510	2953 Bowling - Boys & Girls - Student Transport Svc	\$210.34
10-3281.510.000.00.00/3281510	2890 Bowling - Boys & Girls - Student Transport Svc	\$266.90
10-3281.510.000.00.00/3281510	2891 Bowling - Boys & Girls - Student Transport Svc	\$238.62
10-3281.510.000.00.00/3281510	2888 Bowling - Boys & Girls - Student Transport Svc	\$210.34
10-3288.510.000.00.00/3288510	2903 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$210.34
10-3288.510.000.00.00/3288510	2905 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$800.25
10-3288.510.000.00.00/3288510	2904 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$595.22
10-3295.510.000.00.00/3295510	2845 Wrestling - STUDENT TRANSPORT SVC	\$210.34
10-3295.510.000.00.00/3295510	2844 Wrestling - STUDENT TRANSPORT SVC	\$238.62
10-3295.510.000.00.00/3295510	2848 Wrestling - STUDENT TRANSPORT SVC	\$261.42
10-3295.510.000.00.00/3295510	2849 Wrestling - STUDENT TRANSPORT SVC	\$238.62
10-3295.510.000.00.00/3295510	2881 Wrestling - STUDENT TRANSPORT SVC	\$210.34
10-3295.510.000.00.00/3295510	2878 Wrestling - STUDENT TRANSPORT SVC	\$210.34
10-3295.510.000.00.00/3295510	2880 Wrestling - STUDENT TRANSPORT SVC	\$210.34
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$1,717.56
10-3295.510.000.00.00/3295510	2850 Wrestling - STUDENT TRANSPORT SVC	\$238.62
10-3295.510.000.00.00/3295510	Wrestling - STUDENT TRANSPORT SVC	\$143.13
10-3299.510.000.00.00/3299510	2925 Misc Athletics - STUDENT TRANSPORT SVC	\$170.54
10-3299.510.000.00.00/3299510	2808 Misc Athletics - STUDENT TRANSPORT SVC	\$210.34
10-3299.510.000.00.00/3299510	2809 Misc Athletics - STUDENT TRANSPORT SVC	\$210.34
10-6999.000.000.00.00/6999	2922 MISCELLANEOUS REVENUE	\$200.00

Vendor Total \$22,297.50

ADV21 ADVANCE AUTO PARTS
AAP FINANCIAL SERVICES
 10-2650.610.000.00.00/2650610

TON06 AGC EDUCATION
AGC EDUCATION
 10-3249.610.000.35.00/324961035

VEHICLE - GEN SUP \$22.07

Misc Activities - GENERAL SUPPLIES \$728.56

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

	Account Number	Description	Amount
AGX06	AGX INC		
	10-2611.810.000.00.00/2610810	DUES & FEES	\$150.00
	10-2620.431.000.35.48/26204313548	Operation/bldg Svc - Preventive Maintenance	\$840.80
		Vendor Total	\$990.80
AIU00	ALLEGHENY INTERMED. UNIT		
	ALLEGHENY INTERMEDIATE UNIT		
	10-1290.322.000.30.00/129032230	DECEMBER 2023 TRANSPERFECT	\$232.10
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$870.00
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$870.00
		Vendor Total	\$1,972.10
JA31	JESSICA ALEXANDER		
	10-1110.610.000.35.06/6103506	REIMBURSEMENT FOR WIZER PREMIUM SUBSCRIPTION - FOR WORLD LAN	\$59.88
ALL42	ALLSTATE SIGN & PLAQUE CORP		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$182.31
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$182.31
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$187.83
		Vendor Total	\$552.45
APP14	APPLE INC.		
	10-2250.610.000.10.00/225061010	School Library Services - General Supplies	\$228.00
AQU01	AQUA CLEAN COMPANY INC		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$78.00
AQU02	AQUA FILTER FRESH INC		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$59.70
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$109.80
		Vendor Total	\$169.50
AVA07	BHRS GROUP LLC		
	AVALON		
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$114.99
BHP21	B&H PHOTOVIDEO		
	10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$270.00
	10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$829.00
		Vendor Total	\$1,099.00
BAR02	B & R POOLS & SWIM SHOP		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$174.00
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$378.00
		Vendor Total	\$552.00
BAT21	BATTERIES PLUS		
	BATTERIES PLUS PITTSBURGH		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$911.80
NAS10	A.W. BEATTIE CAREER CENTER		
	10-1390.564.000.31.00/139056431	2022-2023 DEBT SERVICE PAYMENT #2 - INTEREST ONLY	\$15,925.21
BRI01	BRIGHTON MUSIC CENTER		
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$60.00
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$35.00
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$80.00
		Vendor Total	\$175.00

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

	Account Number	Description	Amount
BSN21	BSN SPORTS / US GAMES		
	BSN SPORTS LLC		
	10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$493.35
	10-3272.611.000.00.00/3272611	LaCrosse Boys - Uniforms	\$267.00
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$728.57
		Vendor Total	\$1,488.92
BUG01	BUGS-B-GONE		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$53.24
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$53.24
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$53.24
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$53.24
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$53.24
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$59.29
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$68.97
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$56.87
		Vendor Total	\$451.33
CAP15	CAPITAL ASSET PROTECTION INC.		
	10-2660.350.000.19.00/266035019	2/12/23 - 2/18/23	\$954.40
	10-2660.350.000.19.00/266035019	2/5/23 - 2/11/23	\$954.40
	10-2660.350.000.19.00/266035019	2/19/23 - 2/25/23	\$763.52
	10-2660.350.000.19.00/266035019	1/29/23 - 2/4/23	\$954.40
	10-2660.350.000.31.00/266035031	1/29/23 - 2/4/23	\$5,631.66
	10-2660.350.000.31.00/266035031	2/12/23 - 2/18/23	\$5,249.90
	10-2660.350.000.31.00/266035031	2/19/23 - 2/25/23	\$3,731.68
	10-2660.350.000.31.00/266035031	2/5/23 - 2/11/23	\$4,569.89
	10-2660.350.000.35.00/266035035	2/12/23 - 2/18/23	\$1,741.78
	10-2660.350.000.35.00/266035035	1/29/23 - 2/4/23	\$1,169.14
	10-2660.350.000.35.00/266035035	2/5/23 - 2/11/23	\$1,741.78
	10-2660.350.000.35.00/266035035	2/19/23 - 2/25/23	\$1,515.11
	10-3257.350.000.31.00/325735031	1/22/23 - 1/28/23	\$449.10
	10-3257.350.000.31.00/325735031	2/5/23 - 2/11/23	\$279.76
	10-3257.350.000.31.00/325735031	1/15/23 - 1/21/23	\$279.76
	10-3257.350.000.31.00/325735031	2/12/23 - 2/18/23	\$314.73
	10-3257.350.000.31.00/325735031	1/29/23 - 2/4/23	\$559.52
	10-3295.591.000.00.00/3295591	1/22/23 - 1/28/23	\$600.00
		Vendor Total	\$31,460.53
CAP52	CAPITAL TECHNOLOGIES		
	CAPITAL TECHNOLOGIES, INC.		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$40.60
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$40.60
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$40.60
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$40.60
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$40.60
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$181.40
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$40.60
		Vendor Total	\$425.00
CAR47	CARRIE BUTLER		
	CARRIE ON COMMUNICATION		
	10-2370.330.000.00.00/2370330	JANUARY 2023 COMMUNICATIONS SERVICE	\$3,940.00
	10-2370.330.000.00.00/2370330	DESIGN SERVICES	\$395.00
		Vendor Total	\$4,335.00

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

	Account Number	Description	Amount
CAS21	CASCADE SCHOOL SUPPLIES		
	CSSI		
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$314.97
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$364.02
		Vendor Total	\$678.99
CIN12	CINTAS CORP.		
	CINTAS		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$15.04
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$80.06
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$82.37
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$43.06
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$108.41
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$117.72
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$109.86
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$90.70
		Vendor Total	\$647.22
COL11	L M COLKER CO		
	COLKER JANITORIAL SUPPLY		
	10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$788.29
	10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$788.29
	10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$788.29
	10-2630.610.000.15.00/263061015	MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT	\$788.29
	10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$1,051.26
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$1,051.26
	10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,050.62
		Vendor Total	\$6,306.30
COM88	COMMUNICATIONS CONSULTING, INC.		
	10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$735.10
CUR12	CURRICULUM ASSOCIATES		
	10-1190.640.411.13.00/119064041113	Regular Instruction-Federal Prog - Books	\$3,333.96
	10-1190.640.411.14.00/119064041114	Regular Instruction-Federal Prog - Books	\$1,428.84
		Vendor Total	\$4,762.80
DAY04	DAY SCHOOL		
	10-1233.323.000.30.00/123332330	TK 1:1 TEACHER AIDE 1/1/23 - 1/31/23	\$4,864.00
DEL08	DELL COMPUTER CORP.		
	DELL MARKETING L.P.		
	10-1110.768.000.31.00/1176831	TECHNOLOGY REPL EQ - HIGH SCH	\$21,085.40
DEM01	DEMCO		
	10-2250.610.000.15.00/225061015	SCOTT - GENERAL SUPPLIES	\$162.15
DES56	DESIGN SCIENCE		
	10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$618.30
DIP03	CATLYN DiPASQUALE		
	10-1110.610.192.31.00/1161019231	REIMBURSEMENT FOR IMAC SHORTCUTS STICKERS & CULTURAL LUNCH	\$65.41
NAT94	DURA EDGE PRODUCTS		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$3,679.50

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Account Number	Description	Amount
EAI31	EAI EDUCATION	
	ERIC ARMIN INC	
10-1110.610.000.35.11/6103511	SUPPLIES - MIDDLE SCHOOL MATH	\$729.00
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$729.00
	Vendor Total	\$1,458.00
EBS02	EBSCO INFORMATION SERVICES	
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$207.90
EMP09	EMPIRICAL RESOLUTION INC.	
10-1110.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$650.00
EQU16	EQUIPARTS CORPORATION	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$139.20
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	
10-2250.610.000.35.00/225061035	IS - GENERAL SUPPLIES	\$106.79
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$283.38
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$90.99
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$85.66
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$681.46
	Vendor Total	\$1,248.28
GLE04	GLENSHAW FEED & GARDEN CTR	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$19.99
GLE13	GLENSHAW STEEL	
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$405.00
GOP01	GOPHER SPORT	
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$1,096.48
GPS21	GPSA	
10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$1,870.00
GRA66	GRADE POINT RESOURCES LLC	
10-1231.323.990.30.00/123132399030	9TH INSTALLMENT - MARCH 2023	\$4,953.00
10-1290.329.000.00.00/1290329	9TH INSTALLMENT - MARCH 2023	\$14,859.00
10-1290.329.000.00.00/1290329	TUTOR - 12/1/22 - 12/20/22	\$1,485.00
	Vendor Total	\$21,297.00
GRA01	GRAINGER	
10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$378.20
10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$13.44
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$7.14
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$88.87
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$106.24
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$48.50
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$265.66
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$233.36
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$145.32
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$71.20
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$106.80
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$76.44
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$286.67
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$8.86
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$29.61
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$144.44
10-3277.430.000.00.00/3277430	Softball - Repairs/maintenance	\$54.39
	Vendor Total	\$2,065.14

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Account Number	Description	Amount
HAS01	D HASTINGS CO INC	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$5.36
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$10.72
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$8.70
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$1.79
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$6.54
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$41.24
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$7.99
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$0.51
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$50.98
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1.60
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$8.61
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$40.24
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$50.91
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$53.98
	Vendor Total	\$289.17
HIT41	THE HITE CO	
	MAYER ELECTRIC SUPPLY COMPANY, INC.	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$44.34
HOM14	HOME DEPOT CREDIT SERVICES	
	HOME DEPOT CREDIT SERVICES	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$27.75
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$35.50
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$39.10
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$12.76
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$74.79
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$352.97
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$130.39
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$120.97
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$93.45
	Vendor Total	\$887.68
CEI06	CEILING SYSTEMS DIST	
	INTERIOR SUPPLY PITTSBURGH	
10-2620.610.000.35.48/26206103548	Operation/bldg Svc - General Supplies	\$2,004.16
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$74.25
JON10	JONES & BARTLETT LEARNING	
	JONES & BARTLETT LEARNING, LLC	
10-2271.360.000.10.00/227136010	Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	\$508.50
10-2271.360.000.30.00/227136030	Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN	\$508.50
	Vendor Total	\$1,017.00
JON13	JONES SCHOOL SUPPLY CO, INC	
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$37.30
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$211.96
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$37.30
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$211.95
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$37.30
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$211.95
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$37.30
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$211.95
	Vendor Total	\$997.01

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	Account Number	Description	Amount
JOS01	JOSTENS, INC.		
	10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$30.10
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$727.60
		Vendor Total	\$757.70
JTT02	J&T TIRE CO INC		
	J & T TIRE CO., INC		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$465.91
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$224.95
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$549.45
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$110.70
		Vendor Total	\$1,351.01
JK01	JOHN KAIB		
	10-2611.584.000.00.00/2611584	MILEAGE - FEBRUARY 2023	\$227.74
LAK11	LAKESHORE LEARNING MATERIALS		
	LAKESHORE LEARNING		
	10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$225.34
LOW12	LOWE'S		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$208.32
MAX53	MAXIM HEALTHCARE SERVICES, INC.		
	MAXIM HEALTHCARE SERVICES, INC.		
	10-2440.323.890.30.55/24403238903055	2/6/23 - 2/10/23	\$4,966.00
	10-2440.323.890.30.55/24403238903055	1/23/23 - 1/27/23	\$4,659.00
	10-2440.323.890.30.55/24403238903055	1/30/23 - 2/3/23	\$4,828.50
	10-2440.330.000.35.00/24403335	1/30/23 - 2/1/23 MS NURSE	\$1,188.00
	10-2440.330.000.35.00/24403335	2/7/230-02/10/23 MS NURSE	\$1,550.00
		Vendor Total	\$17,191.50
MCD09	NICOLE McDONALD		
	10-2271.581.000.15.00/227158115	K-2 STEM INSTITUTE SCIENCE TRAINING	\$72.40
MED02	MEDCO SUPPLY CO		
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$65.95
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$39.92
		Vendor Total	\$105.87
MIK07	MICALLA MIKUS		
	10-2140.330.000.10.00/214033010	MS - FULL INITIAL EVALUATION	\$600.00
	10-2140.330.000.30.00/214033030	EW & GR - FULL INITIAL EVALUATIONS	\$1,200.00
		Vendor Total	\$1,800.00
LM35	LORI MISH		
	10-1110.610.000.35.09/6103509	REIMBURSEMENT FOR MATERIALS FOR FACS CLASSES	\$114.77
	10-1110.610.000.35.17/116103517	REIMBURSEMENT FOR SUPPLIES FOR FOUNDATION CLASSES	\$190.12
		Vendor Total	\$304.89
MON02	MONOPRICE INCORPORATED		
	10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$54.76
MOT28	MOTIVATING SYSTEMS, LLC		
	10-1110.610.990.19.00/1116199019	Inst-Regular Supplies-ESSER	\$2,177.00
MSZ01	SUSAN ELIZABETH MSZYCO		
	SUSAN ELIZABETH MSZYCO		
	10-2140.330.000.10.00/214033010	AB - FULL ASSESSMENT AND EVALUATION REPORT	\$600.00

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	Account Number	Description	Amount
MUS16	MUSIC IS ELEMENTARY		
	10-1110.610.000.14.12/116101412	RESERVE - GENERAL SUPPLIES	\$10.95
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$309.16
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$33.51
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$83.94
	10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies REF INV #352787	\$-18.00
	10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$173.39
		Vendor Total	\$582.00
NAT41	NATALE SPORTING GOODS INC		
	NATALE SPORTING GOODS		
	10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$2,007.01
	10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$218.26
	10-3265.611.000.00.00/3265611	Football - UNIFORMS	\$7.50
	10-3267.610.000.00.00/3267610	Golf - GENERAL SUPPLIES	\$377.84
	10-3267.611.000.00.00/3267611	Golf - UNIFORMS	\$361.98
	10-3273.610.000.00.00/3273610	Soccer - Boys - GENERAL SUPPLIES	\$515.70
	10-3273.611.000.00.00/3273611	Soccer - Boys - UNIFORMS	\$373.60
	10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$1,629.88
	10-3284.610.000.00.00/3284610	Tennis - Boys & Girls - GENERAL SUPPLIES	\$567.04
	10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$947.76
	10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$1,136.76
	10-3293.611.000.00.00/3293611	Volleyball - Girls - UNIFORMS	\$317.60
	10-3295.610.000.00.00/3295610	Wrestling - GENERAL SUPPLIES	\$913.74
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$188.92
		Vendor Total	\$9,563.59
NIC06	NICKLAS SUPPLY		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$37.31
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$33.56
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$5.20
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$33.56
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$15.02
		Vendor Total	\$124.65
NOR35	NORTHERN TOOL & EQUIPMENT CO.		
	CAPITAL ONE TRADE CREDIT		
	10-2620.810.000.11.00/262081011	1 YEAR ADVANTAGE	\$39.99
OFF03	OFFICE DEPOT BUSINESS SVC. DIV.		
	ODP BUSINESS SOLUTIONS, LLC		
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$47.84
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$50.07
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$122.52
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$233.55
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$-7.99
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$99.98
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$7.99
	10-2839.610.000.00.00/2830610	GENERAL SUPPLIES	\$867.57
		Vendor Total	\$1,421.53
ORI06	ORIENTAL TRADING CO INC		
	OTC BRANDS, INC.		
	10-3249.610.000.19.00/324961019	Misc Activities - General Supplies	\$219.25

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	Account Number	Description	Amount
PEN21	PA MUNICIPAL SVC CO		
	10-2334.332.000.00.00/2334332	JANUARY 2023	\$4,806.00
	10-2334.332.000.00.00/2334332	JANUARY 2023	\$50.00
		Vendor Total	\$4,856.00
PEM01	PEMCO Educational Furniture P.E.M. CO.		
	10-2620.752.000.14.00/262075214	Operation/bldg Svc - Capital Equipment - Original And Additi	\$1,371.49
PASCD	PENNSYLVANIA ASCD PENNSYLVANIA ASCD		
	10-2271.581.000.15.00/227158115	REGISTRATION FOR C KELM- "2023 EMERGING LEADERS ACADEMY"	\$799.00
PEN58	THE PENWORTHY COMPANY, LLC THE PENWORTHY COMPANY LLC		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$762.30
PER1	PERRY PARK LANES, INC		
	10-3281.580.000.00.00/3281580	Bowling - Boys & Girls - Travel	\$798.00
PES06	PESTCO INC		
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$78.65
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$48.40
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$36.30
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$102.85
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$145.20
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$242.00
		Vendor Total	\$653.40
PET52	PETROLEUM TRADERS CORP		
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$21,275.59
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$22,717.61
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$22,365.93
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$21,531.44
		Vendor Total	\$87,890.57
PIT74	PITTSBURGH PUBLIC SCHOOLS PITTSBURGH BOARD OF EDUCATION		
	10-2720.513.000.00.55/27251355	Vehicle Operation Svc - Stdnt Tran Svcc-cont	\$48.75
PIT12	PITTSBURGH CARTRIDGE CO		
	10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$450.00
PIT41	PITTSBURGH POST-GAZETTE		
	10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$141.44
	10-2519.549.000.00.00/2510540	ADVERTISING - BOARD MEETING DATES 2023	\$1,365.00
		Vendor Total	\$1,506.44
PIT06	PITT SPECIALTY SUPPLY, INC		
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$671.29
PME55	PMEA ALL-STATE PMEA		
	10-3221.810.000.31.00/322181031	PMEA ALL-STATE CHORUS FESTIVAL	\$1,197.00
PPG56	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL FINISHES		
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$74.96

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	Account Number	Description	Amount
QUE01	QUEST DIAGNOSTICS		
	10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$74.50
CR31	CLINT RAUSCHER		
	10-3251.581.000.00.00/3251581	MILEAGE - TRAVEL	\$203.37
	10-3251.584.000.00.00/3251584	MILEAGE - INTER-DISTRICT	\$83.87
		Vendor Total	\$287.24
RAY01	RAYBURG APPLIANCE SERVICE, INC.		
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$188.00
	10-2620.432.000.11.00/262043211	REPAIRS&MAINTENANCESVC	\$921.90
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$384.05
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$391.50
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$293.95
	10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$768.71
		Vendor Total	\$2,948.11
REC11	KERA RECCE		
	10-2140.330.000.30.00/214033030	IEP MTG & PHONE MEETING	\$87.50
	10-2140.330.000.30.00/214033030	MR - MEETINGS, RE-EVALUATION, FBA/GIFTED EVAL	\$900.00
		Vendor Total	\$987.50
RIC53	RICCI'S REPAIR, LLC		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$2,382.01
ROS06	ROSSI FLOOR TECHNOLOGIES		
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$243.00
RYA31	JAMES RYAN		
	10-3299.610.000.00.00/3299610	REIMBURSEMENT FOR GLAZIER CLINICS 2023 4 COACH SEASON PASS	\$350.00
RYA02	SHAWN RYAN		
	10-3288.583.000.31.00/328858331	2023 INDOOR TRACK & FIELD STATES 2/25-2/26 PENN STATE UNIVE	\$478.98
SAD22	WILLIAM H. SADLIER, INC.		
	10-1110.610.000.13.63/6101363	SUPPLIES - MARZOLF PSSA/NCLB	\$1,343.16
SAV02	SAVVAS LEARNING COMPANY LLC		
	10-1190.640.411.13.00/119064041113	Regular Instruction-Federal Prog - Books	\$4,294.47
	10-1190.640.411.14.00/119064041114	Regular Instruction-Federal Prog - Books	\$2,038.15
		Vendor Total	\$6,332.62
SCH44	SCHAEDLER YESCO		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$266.66
SCH24	SCHINDLER ELEVATOR CORP		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$659.42
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$659.42
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$659.42
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$659.43
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$659.43
		Vendor Total	\$3,297.12
SCH56	SCHOOL SPECIALTY, LLC		
	10-1110.610.000.31.11/6103111	SUPPLIES - HS MATH	\$51.33
SHA07	SHALER AREA CAFETERIA ACCT		
	10-2310.610.000.00.00/2310610	FEBRUARY BOARD DINNER - 2/8/23	\$251.00
	10-2360.610.000.00.00/2360610	PRINCIPAL ILT MEETING 2/7/23	\$100.00
	10-2380.610.000.31.00/238061031	NAPA LUNCHEON 2/16/23	\$162.46
		Vendor Total	\$513.46

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

	Account Number	Description	Amount
81PC	SHALER AREA ELEMENTARY SCHOOL		
	10-2120.610.000.19.00/212061019	REWARD FOR GUIDANCE DEPARTMENT "SHINING STARS"	\$341.42
SHA13	SHALER EMERGENCY MEDICAL SVC		
	SHALER HAMPTON EMS		
	10-3265.350.000.31.00/326535031	Football - SECURITY/SAFETY SERVICES	\$6,020.00
SHA11	TOWNSHIP OF SHALER		
	10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
SHU01	SHULTS FORD LINCOLN		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$5,990.78
SPO21	SPORTS IMPORTS		
	10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$1,050.00
	10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$500.00
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$151.00
		Vendor Total	\$1,701.00
STE21	STERATORE SUPPLY, INC		
	STERATORE SANITARY SUPPLY		
	10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$956.00
A*9182	RACHEL STIMMEL		
	10-2250.610.000.19.00/225061019	100 READI-BOARD WHITE FOAM BOARDS (20 X 30) FOR LIBRARY	\$125.00
SUN56	SUNBURY CONTROLS, INC.		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$535.48
	10-2620.610.000.13.48/26206101348	Operation/bldg Svc - General Supplies	\$1,627.85
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$236.31
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$95.46
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$1,290.00
		Vendor Total	\$3,785.10
SUS09	HUCKESTEIN MECHANICAL, LLC		
	SUSTAINABLE ENGINEERING SOLUTIONS		
	10-2620.390.000.31.00/262039031	PURCH OTHER PROF SVC	\$1,842.50
TEA53	TEACHER CREATED RESOURCES		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$5.99
GT31	GEORGE TEPHICH		
	10-2271.581.000.31.00/227158131	PMEA DISTRICT BAND - TRINITY HIGH SCHOOL	\$163.27
	10-2271.581.000.31.00/227158131	ALLEGHENY VALLEY HONORS BAND - MILEAGE & MEAL EXPENSE	\$33.58
		Vendor Total	\$196.85
TEP31	KRISTIN TEPHICH		
	KRISTEN TEPHICH		
	10-2271.581.000.31.00/227158131	PMEA REGION CHOIR - 2/23-24, 2023 - PINE RICHLAND HIGH SCHOO	\$70.38
THE03	THERMOFLO EQUIPMENT COMPANY INC		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$6,670.00
THR16	THREADING THE NEEDLE		
	10-3255.430.000.00.00/3255430	Baseball - REPAIRS/MAINTENANCE	\$200.00
TUC08	TUCKER ARENSBERG, PC		
	10-2350.330.000.00.00/2350330	PERSONNEL	\$3,591.09
	10-2350.330.000.00.00/2350330	RETAINER	\$850.00
	10-2350.330.000.00.00/2350330	GENERAL	\$3,085.50
	10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$1,237.50

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

	Account Number	Description	Amount
	10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$4,259.75
	10-2350.332.000.00.00/2350332	Legal Services-Deliquent-Solicitor Collections	\$24,000.00
	10-2350.333.000.00.00/2350333	2023 TAX ASSESSMENT APPEALS	\$6,381.75
		Vendor Total	\$43,405.59
ULI21	ULINE		
	10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$545.25
	10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$522.66
		Vendor Total	\$1,067.91
SHA03	UPMC		
	10-1290.569.000.30.00/129056930	NW 12/1/22 - 12/31/22	\$225.00
	10-1290.569.000.30.00/129056930	JZ 11/1/22 - 11/30/22	\$1,050.00
		Vendor Total	\$1,275.00
VER11	VERNIER SOFTWARE & TECHNOLOGY LLC		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$375.00
	10-1110.610.000.35.48/116103548	Instruction-Regular Program - General Supplies	\$1,883.88
		Vendor Total	\$2,258.88
VOL01	VOLKWEIN'S		
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$29.75
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$56.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$240.00
		Vendor Total	\$325.75
WAR01	WARD'S NAT SCI EST INC WARD'S SCIENCE		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$167.98
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$350.94
		Vendor Total	\$518.92
WAV51	WAVES EQUIPMENT SOURCE, INC.		
	10-2630.431.000.00.00/2630431	Legal Services - Tax Appeal-legal	\$141.77
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,472.18
		Vendor Total	\$1,613.95
CW31	CRAIG WELLS		
	10-1110.610.192.31.00/1161019231	REIMBURSEMENT FOR SWPBIS PURCHASES	\$901.82
A*9943	BILL WIKERT JR		
	10-2620.611.000.01.00/262061101	BOOT ALLOWANCE	\$150.00
WIL37	WILLIAMS SCOTSMAN, INC. WILLSCOT MOBILE MINI		
	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	\$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	\$67.00
		Vendor Total	\$300.72
WON01	WONDERLIC, INC		
	10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$19.75
ZFL01	Z FLORIST		
	10-2310.610.000.00.00/2310610	FUNERAL ARRANGEMENT FOR J DROFENDAHL, FORMER SA SCHOOL BOARD	\$76.00

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 2022-2023

	Account Number	Description	Amount
ZIE06	ZIEBART TIDY CAR		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,675.00
		Report Total	\$404,888.04

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B CHECK
LIST 2022-2023

Vendor#	Vendor Name	Description	Amount
0101 Cash			
ZZ31H	HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,581.72
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,548.63
		Total for 0101 Cash	\$7,130.35
0464 Retirement Employee-Voya			
ZZ33	VOYARETIREMENTSYS	EMPLOYEE - Ret. TG (DC) 2.75%	\$13.81
		EMPLOYEE - Ret. TG (DC) 2.75%	\$1,969.98
		EMPLOYEE - Ret. TG (DC) 2.75%	\$60.98
		EMPLOYEE - Ret. TG (DC) 2.75%	\$2,467.47
		Total for 0464 Retirement Employee-Voya	\$4,512.24
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	NORTHDISTRICTSCOMMUNITYCREDIT UNION	EMPLOYEE - CREDIT UNION	\$42,673.65
		EMPLOYEE - CREDIT UNION	\$42,903.80
ZZ02	PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$68.08
		EMPLOYEE - State Tax - Pennsylvania	\$51,844.26
		EMPLOYEE - State Tax - Pennsylvania	\$15.42
		EMPLOYEE - State Tax - Pennsylvania	\$47,696.09
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Social Security	\$104,701.77
		EMPLOYEE - Social Security	\$137.49
		EMPLOYEE - Medicare	\$24,486.78
		EMPLOYEE - Medicare	\$32.16
		EMPLOYEE - Medicare	\$22,501.15
		EMPLOYEE - Medicare	\$7.28
		EMPLOYEE - Social Security	\$96,211.12
		EMPLOYEE - Social Security	\$31.14
		EMPLOYEE - Federal Income Tax	\$169.77
		EMPLOYEE - Federal Income Tax	\$174,625.24
		EMPLOYEE - Federal Income Tax	\$156,687.21
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$4,355.21
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$3,155.80
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$395.95
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$385.00
		EMPLOYEE - TUITION-TAP 529	\$385.00
ZZ15	SHALERAREAEUCATION	EMPLOYEE - TEACHER DUES	\$29,165.98
ZZDD	SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Fixed	\$13,685.00
		EMPLOYEE - Direct Deposit Fixed	\$14,110.00
		EMPLOYEE - Direct Deposit Net	\$1,585.01
		EMPLOYEE - Direct Deposit Net	\$986,347.33
		EMPLOYEE - Direct Deposit Net	1,056,018.96
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,037.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$4,552.00
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,025.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,375.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,332.50

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B CHECK
LIST 2022-2023

Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$390.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,687.58
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$805.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$5,777.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,475.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,386.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$390.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$755.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,687.58
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,802.62
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,425.85
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,375.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,332.50
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,025.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$5,877.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,902.62
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,425.85
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,386.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,475.00
		Total for 0470 Payroll Deductions & Withholdings	\$2,945,551.75
0475 Employer Paid Benefits			
	EMP01 EMPLOYERTEAMSTERS	EMPLOYER VISION-P-215	\$2,312.00
		EMPLOYER DENTAL-P-212	\$6,000.00
	ZZ01 PNCBANKPAYROLL	EMPLOYER - Social Security	\$31.14
		EMPLOYER - Medicare	\$7.28
		EMPLOYER - Medicare	\$22,501.15
		EMPLOYER - Social Security	\$96,211.12
		EMPLOYER - Medicare	\$24,486.78
		EMPLOYER - Medicare	\$32.16
		EMPLOYER - Social Security	\$137.49
		EMPLOYER - Social Security	\$104,701.77
	ZZ33 VOYARETIREMENTSYS	EMPLOYER - Ret. TG (DC) 2.75%	\$11.30
		EMPLOYER - Ret. TG (DC) 2.75%	\$49.90
		EMPLOYER - Ret. TG (DC) 2.75%	\$1,611.81
		EMPLOYER - Ret. TG (DC) 2.75%	\$2,018.83
		Total for 0475 Employer Paid Benefits	\$260,112.73
330 Purch Other Prof Svc			
	HAW01 JAMES M HAWLEY	COMPLETION OF A GASB 75 VALUATION	\$7,000.00

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B CHECK
LIST 2022-2023

Vendor#	Vendor Name	Description	Amount
411 Disposal Services			
	ALL55 REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$300.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$489.59
		MAINT - DISPOSAL SERVICES - MARZOLF	\$412.90
		MAINT - DISPOSAL SERVICES - RESERVE	\$377.73
		MAINT - DISPOSAL SERVICES - SCOTT	\$377.73
		MAINT - DISPOSAL SERVICES - HS	\$1,068.54
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$757.62
		MAINT - Disposal Services - ELEM SCHOOL	\$758.02
		Total for 411 Disposal Services	\$4,542.13
431 Preventive Maintenance			
	HAD07 HADFIELD ELEVATOR	50% DEPOSIT FOR REPAIR PROPOSAL # Q-41683	\$24,305.50
442 Rental-equip&vehicles			
	NEO01 QUADIENT LEASING USA, INC.	11/28/22 - 2/27/23	\$1,020.75
	WEL05 WELLS FARGO FINANCIAL LEASING	2/24/23 - 3/23/23	\$340.43
		2/24/23 - 3/23/23	\$340.43
		2/24/23 - 3/23/23	\$340.43
		2/27/23 - 3/23/23	\$340.43
		2/24/23 - 3/23/23	\$1,361.69
		2/24/23 - 3/23/23	\$510.64
		1/17/23 - 2/16/23	\$186.00
		2/24/23 - 3/23/23	\$340.43
		2/24/23 - 3/23/23	\$100.00
		2/24/23 - 3/23/23	\$510.64
		Total for 442 Rental-equip&vehicles	\$5,391.87
538 Telecommunications			
	SUN02 CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,498.80
562 Tuition Payments To Charter Schools			
	21CCCS 21CCCS	TUITION MARCH 2023	\$1,295.58
	AHC99 ACHIEVEMENT HOUSE CYBER CHARTER	TUITION DECEMBER - FEBRUARY 2023	\$7,286.95
	ACC99 AGORACYBERCHARTERSCHOOL	TUITION FEBRUARY 2023	\$3,643.39
		TUITION FEBRUARY 2023	\$2,884.52
	CIT21 CITYCHARTERHIGHSCH	TUITION AUGUST 2022 - JANUARY 2023	\$14,573.90
	IPC01 INSIGHT PA CYBER CHARTER SCHOOL	TUITION FEBRUARY 2023	\$1,214.49
		TUITION FEBRUARY 2023	\$6,072.46
		TUITION FEBRUARY 2023	\$2,884.44
	LPP99 LINCOLN PARK PERFORMING ARTS CHART	TUITION JANUARY 2023	\$1,295.58
	PCC99 PACYBERCHARTERSCHOOL	TUITION FEBRUARY 2023	\$1,619.32
		TUITION FEBRUARY 2023	\$27,528.48
		TUITION FEBRUARY 2023	\$11,543.10
		TUITION FEBRUARY 2023	\$2,885.77
	PLC99 PALEADERSHIPCHARTERSCHOOL	TUITION - FEBRUARY 2023	\$2,428.98
		TUITION - FEBRUARY 2023	\$6,072.46

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B CHECK
LIST 2022-2023

Vendor#	Vendor Name	Description	Amount
562 Tuition Payments To Charter Schools			
PRO47	PROPEL CS - NORTHSIDE	TUITION MARCH 2023	\$3,886.73
		TUITION MARCH 2023	\$1,295.58
PRO66	PROVIDENT CHARTER SCHOOL	TUITION FEBRUARY 2023	\$10,930.45
		TUITION FEBRUARY 2023	\$5,771.50
		TUITION FEBRUARY 2023	\$17,314.67
REA38	REACH CYBER	TUITION FEBRUARY 2023	\$1,700.33
		TUITION FEBRUARY 2023	\$6,801.31
URB01	URBAN ACADEMY OF GREATER PITTSBURGH	TUITION FEBRUARY 2023	\$3,643.48
URB06	URBANPATHWAYS6- 12CHARTERSCHOOL	TUITION FEBRUARY 2023	\$2,428.98
WES99	WESTINGHOUSEARTS	TUITION DECEMBER, JANUARY & FEBRUARY 2023	\$3,643.48
Total for 562 Tuition Payments To Charter Schools			\$150,645.93
599 Misc Purchased Services			
A*9992	NORTH ALLEGHENY ATHLETIC DEPARTMENT	LAST DITCH INVITATIONAL AT NORTH ALLEGHENY SR HIGH SCHOOL	\$50.00
82APC	SHALERAREAHIGH SCHOOL	BOYS BASKETBALL OFFICIALS - ARBITER PAYMENTS	\$1,995.00
		BOYS BASKETBALL OFFICIALS - ARBITER PAYMENTS	\$691.00
		BOYS BASKETBALL OFFICIALS - ARBITER PAYMENTS	\$587.00
		GIRLS BASKETBALL OFFICIALS - ARBITER PAYMENTS	\$587.00
		GIRLS BASKETBALL OFFICIALS - ARBITER PAYMENTS	\$587.00
		GIRLS BASKETBALL OFFICIALS - ARBITER PAYMENTS	\$427.00
		SWIMMING OFFICIALS PAYMENTS	\$276.00
		SWIMMING OFFICIALS FEES	\$184.00
		WRESTLING OFFICIALS PAYMENTS	\$154.00
		WRESTLING OFFICIALS PAYMENTS	\$154.00
		JANUARY DIVIDENDS	\$-8.58
		ARBITER PROCESSING FEES	\$48.00
		ARBITER PROCESSING FEES	\$30.00
		ARBITER PROCESSING FEES	\$96.00
Total for 599 Misc Purchased Services			\$5,857.42
610 General Supplies			
AMA12	AMAZON.COM	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$53.97
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$89.96
		SUPPLIES - HS SCIENCE	\$235.00
		SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$63.97
		SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$226.71
		SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$33.19
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$54.99
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$181.93
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$60.93
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$495.00
		SUPPLIES - MIDDLE SCHOOL FACS	\$92.57
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$17.39
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$168.95
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$182.39
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$2.85

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
AMA12	AMAZON.COM	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$8.99
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$632.88
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$15.36
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$79.08
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$115.59
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$49.99
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$52.86
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$242.37
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$88.95
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$192.12
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$16.98
		PRINCIPAL -GENERAL SUPPLIES - HS	\$19.59
		PRINCIPAL -GENERAL SUPPLIES - HS	\$47.80
		PRINCIPAL -GENERAL SUPPLIES - HS	\$3.99
		PRINCIPAL -GENERAL SUPPLIES - HS	\$471.00
		ELEMENTARY - GENERAL SUPPLIES	\$121.30
		ELEMENTARY - GENERAL SUPPLIES	\$-124.95
		Misc Activities - HS - GENERAL SUPPLIES	\$61.50
		Basketball - Girls - GENERAL SUPPLIES	\$435.78
		GENERAL SUPPLIES	\$575.99
		Bowling - Boys & Girls - General Supplies	\$37.20
		Community Services - General Supplies	\$54.89
		Community Services - General Supplies	\$147.58
		Instruction-Regular Program - General Supplies	\$40.98
		Instruction-Regular Program - General Supplies - STEAM	\$125.16
		Instruction-Regular Program - General Supplies - STEAM	\$25.09
		Instruction-Regular Program - General Supplies	\$371.35
		Instruction-Regular Program - General Supplies	\$601.19
		Instruction-Regular Program - General Supplies	\$15.98
		Instruction-Regular Program - General Supplies	\$464.48
		Instruction-Regular Program - General Supplies	\$973.82
		Instruction-Regular Program - General Supplies	\$29.69
		Instruction-Regular Program - General Supplies	\$280.89
		Instruction-Regular Program - General Supplies	\$205.48
		Instruction-Regular Program - General Supplies	\$409.74
		Instruction-Regular Program - General Supplies	\$1,352.82
AME35	AMERICANREDCROSS	LTS FACILITY FEE: 1,000+ ENROLLEES WITH RED CROSS LIFEGUARDI	\$975.00
CC35	CATANESECHRISTOPHER	ALLIANCE OF THERAPY DOGS MEMBERSHIP RENEWAL	\$30.00
HAL35	HALO BRANDED SOLUTIONS, INC	Regular Instruction-SMART GRANT - General Supplies	\$1,206.47
		Regular Instruction-Federal Prog - General Supplies	\$1,096.78
		Regular Instruction-Federal Prog - General Supplies	\$987.10
		Regular Instruction-Federal Prog - General Supplies	\$365.59
PIT73	PITTSBURGHAIRSYSTEMS,INC.	MAINT - GEN SUP - HS	\$733.01
PNC06	PNCBANKCORPORATEACCOUNT	HELP MEDICAL SUPPLIES	\$2,488.41
		THE NATIONAL ACADEMIES PRESS	\$173.30
		YETI	\$879.20
		WEST ED - BOOKS	\$44.16
		WEST ED - BOOKS	\$61.34

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B CHECK
LIST 2022-2023

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
	SHO54 SHOP'NSAVE	WEEKLY PURCHASES	\$280.34
		WEEKLY PURCHASES	\$298.43
		WEEKLY PURCHASES	\$315.51
		WEEKLY PURCHASES	\$386.46
		WEEKLY PURCHASES	\$152.39
		WEEKLY PURCHASES	\$131.63
		WEEKLY PURCHASES	\$55.91
		WEEKLY PURCHASES	\$159.82
		WEEKLY PURCHASES	\$198.06
Total for 610 General Supplies			\$21,222.22
611 Uniforms			
	AMA12 AMAZON.COM	Basketball - Girls - UNIFORMS	\$32.19
		Basketball - Girls - UNIFORMS	\$32.19
		Basketball - Girls - UNIFORMS	\$32.19
		Basketball - Girls - UNIFORMS	\$32.19
		Basketball - Girls - UNIFORMS	\$62.10
Total for 611 Uniforms			\$190.86
6111 Cur Real Estate Tax			
	ARI02 ARIFHYSEN	REFUND FOR TAX YEAR 2022	\$44.77
	BRE09 BRENNENROSEMARIE	REFUND FOR TAX YEAR 2022	\$11.60
	CAR39 CARAWAYWILLIAME	REFUND FOR TAX YEAR 2022	\$45.01
	GRE09 CINDY MARIE GRECO TRUST	REFUND FOR TAX YEAR 2022	\$53.98
	JAR09 JARJURABDULFADI	REFUND FOR TAX YEAR 2022	\$21.60
	KRA09 KRAUSLISAM	REFUND FOR TAX YEAR 2022	\$42.44
	MCC13 MCCOMBDIANE	REFUND FOR TAX YEAR 2022	\$50.00
	KIM07 ROBIN A KIME / RICHARD A	REFUND FOR TAX YEAR 2022	\$10.59
	SNY07 SNYDERJAMESG	REFUND FOR TAX YEAR 2022	\$17.80
	TAB18 TABROSKYROYA	REFUND FOR TAX YEAR 2022	\$9.27
	ZAP03 ZAPPIAJOSEPHC	REFUND FOR TAX YEAR 2022	\$53.57
Total for 6111 Cur Real Estate Tax			\$360.63
621 Natural Gas			
	UGI53 UGI ENERGY SERVICES	12/24/22 - 1/26/23	\$6,556.15
		12/19/22 - 1/20/23	\$3,519.79
		12/12/22 - 1/12/23	\$5,298.30
		12/19/22 - 1/20/23	\$10,642.35
		12/19/22 - 1/20/23	\$8,976.89
		12/12/22 - 1/12/23	\$8,266.40
Total for 621 Natural Gas			\$43,259.88
640 Books			
	AMA12 AMAZON.COM	LIBRARY - BOOKS - BURCHFIELD	\$14.93
		LIBRARY - BOOKS - BURCHFIELD	\$6.09
		LIBRARY - BOOKS - BURCHFIELD	\$22.77
		LIBRARY - BOOKS - BURCHFIELD	\$141.79
		LIBRARY - BOOKS - BURCHFIELD	\$14.81

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B CHECK
LIST 2022-2023

Vendor#	Vendor Name	Description	Amount
640 Books			
HOU05	HOUGHTONMIFFLIN	Instruction-Regular Program - Books	\$1,364.16
Total for 640 Books			\$1,564.55
648 Books&periodicals On Elec Media			
AMA12	AMAZON.COM	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$84.79
650 Supplies & Fees Technology Related			
AMA12	AMAZON.COM	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$8.79
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$965.98
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$118.13
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$34.99
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$89.74
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$107.98
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$98.62
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$126.91
PSY01	NCS PEARSON, INC.	Supervision-Pupil Prs - Supplies & Fees Technology Related	\$5,828.00
		Supervision-Pupil Prs - Supplies & Fees Technology Related	\$5,828.00
TMO01	T-MOBILEUSAINC.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$760.00
Total for 650 Supplies & Fees Technology Related			\$13,967.14
6999 All Other Revenues Not Specified Above			
BAR10	BARTKINSERIN	DEPOSIT IN ERROR TO SASD	\$6,487.52
810 Dues & Fees			
D7J01	D7WA	DISTRICT 7 JR HIGH WRESTLING TOURNAMENT - NORWIN HS 2/17-18	\$275.00
DIG07	DIGITALPROMISE	DUES & FEES	\$3,000.00
FOX06	FOXCHAPELAREASCHDIST	REGISTRATION FOR NAPA PIL 2/23/23	\$250.00
BEA51	PHILIP E BEARD, II	Gifted Support - Dues & Fees	\$250.00
PEN16	PIAAPAINTERSCHOLASTI	COOPERATIVE AGREEMENT FEE BOYS WRESTLING WITH SHADE SIDE ACA	\$100.00
PME02	PMEA	PMEA WESTERN REGION ORCHESTRA- STATE COLLEGE AREA H. S.	\$108.00
	PMEA DISTRICT 4	PMEA WESTERN REGION ORCHESTRA 3/8-20, 2023 1 STUDENT	\$130.00
PME05	PMEA DISTRICT 5	PMEA REGION I BAND FESTIVAL - BUTLER INTERMEDIATE HS 3/23-25	\$88.00
PNC06	PNCBANKCORPORATEACCOUNT A*9754 SENECAVALLEYTRACKCLU	SOUTHWEST CREDIT AIKEN	\$-645.96
		FRESHMAN/SOPHOMORE INVITATIONAL 4/21/23 GIRLS & BOYS TEAMS	\$200.00
82APC	SHALERAREAHIGHSCHOOL	BOWLING LANE FEES	\$128.00
		BOWLING LANE FEES	\$264.00
	35AA SHALERAREAMIDDLESCHOOL	STRINGS NORTH FESTIVAL FEES 2/15/23 12 STUDENTS	\$276.00
MOO12	TIGER TRAX Boosters	5/11/23 MIDDLE SCHOOL TRACK & FIELD INVITATIONAL REGISTRATIO	\$200.00

Date: 03/03/23
Time: 10:37:32

Shaler Area School District
SUPPLEMENT C.1A OF MARCH 8, 2023 FOR MARCH 15, 2023 B CHECK
LIST 2022-2023

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BAR047q
Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
810 Dues & Fees			
TRI13	TRINITY WRESTLING CLUB	TRINITY JR HIGH DUALS INVITATION REG FEE 2/11/23	\$250.00
Total for 810 Dues & Fees			\$4,873.04
860 Grants-community Svc			
PNC06	PNCBANKCORPORATEACCOUNT	SAM'S CLUB BACKPACK INITIATIVE	\$1,266.76
930 Fund Transfers			
BNY01	BANKOFNEWYORK	GOB 2015	\$5,618.75
		GOB 2019	\$317,600.00
		GOB 2016	\$18,900.00
		GOB 16D	\$225.00
		GOB 2020	\$96,750.00
		GOB 16C	\$225.00
		GOB 16B	\$506,625.00
Total for 930 Fund Transfers			\$945,943.75
Report Total			\$4,456,769.86

Date: 03/03/23
Time: 08:40:54

Shaler Area School District
Invoices Payable 2022-2023
Vendor # 01BB - rai21

Page: 1
BAR046j

Release Dates 02/01/23 - 06/10/23

Invoice # #099 - WPICC-009000

22-23 Year

Vendor #	Vendor Name	Description	Acct #	Amount
DEL08	DELL MARKETING L.P.	Food Services - CAPITALIZED TECHN EQUIP-REPLACED	3100.766	\$6,382.25
JRO16	JENNER ROTHWELL	DAILY LUNCH SALES	6611.000	\$35.00
NUT01	THE NUTRITION GROUP	CLEANING	3100.572	\$2,418.62
		DAIRY	3100.571	\$15,047.67
		Food Services - Business Office Expense	3100.572	\$1,340.30
		Food Services - Support Service Expense	3100.572	\$765.88
		Food Services - Upper Management Expense	3100.572	\$287.21
		GROCERIES	3100.571	\$64,350.40
		LABOR COSTS	3100.572	\$89,019.52
		MANAGEMENT FEES	3100.572	\$1,323.39
		MANAGEMENT PAYROLL	3100.572	\$5,911.94
		OTHER	3100.572	\$3,033.80
		PAPER	3100.572	\$5,501.12
		Total for THE NUTRITION GROUP		\$188,999.85
			Report Total	\$195,417.10

Date: 03/03/23
Time: 08:42:24

**Shaler Area School District
List Of Payments 2022-2023**

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BAR047s

Check Dates 03/01/23 - 03/31/23

Check # 00001000 - 99999999

Check	Date	Vendor Name	Account Number	Description	Bat	Check Amount
Bank Account:	50-0101.002.000.00.00	Cafeteria				
90002357	03/02/23	TRI MARK SS KEMP	50-3100.762.000.31.00	Food Services - Capital Equipment Replacement	50202201	\$34,323.00
					Report Total	\$34,323.00

Date: 03/02/23

Time: 14:55:14

Release Dates 02/01/23 - 06/10/23

**Shaler Area School District
Invoices Payable 2022-2023**

Vendor # 01BB - rai21

Page: 1

BAR046j

Invoice # #099 - WPICC-009000

22-23 Year

Vendor #	Vendor Name	Description	Acct #	Amount
FIR61	FIRST AMERICAN INDUSTRIES, INC.	HIGH SCHOOL GYMNASIUM NEW AIR CONDITIONING	4600.450	\$41,610.00

Report Total **\$41,610.00**

**Shaler Area School District
2022-2023
Expenditure Accounts - with Activity Only**

Ending Date: 02/28/23

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	22,431,150.00	11,630,647.19	1,797,898.16	0.00	10,800,502.81	52
200 Benefits	14,848,283.00	7,792,027.73	792,898.98	0.00	7,056,255.27	52
300 Purchased Prof/tech Svc	36,000.00	0.00	0.00	7,748.00	28,252.00	22
400 Purchased Property Svc	80,428.00	2,111.51	1,012.50	5,198.14	73,118.35	9
500 Other Purchased Services	1,658,900.00	771,165.62	134,153.42	6,325.00	881,409.38	47
600 Supplies	1,481,952.97	1,159,724.53	47,529.46	114,578.65	207,649.79	86
700 Property	921,901.00	266,812.45	51,600.00	30,767.99	624,320.56	32
800 Other Objects	0.00	3,580.00	2,700.00	0.00	-3,580.00	-999
1100 ** Functio Total	41,458,614.97	21,626,069.03	2,827,792.52	164,617.78	19,667,928.16	53
1200 Instruction-special Prog						
100 Salaries	6,550,012.00	3,421,104.84	524,869.79	0.00	3,128,907.16	52
200 Benefits	4,576,489.00	2,422,548.44	232,934.73	0.00	2,153,940.56	53
300 Purchased Prof/tech Svc	698,000.00	402,027.71	67,418.00	0.00	295,972.29	58
500 Other Purchased Services	2,748,450.00	1,213,124.07	103,007.63	0.00	1,535,325.93	44
600 Supplies	152,300.00	60,401.69	5,507.69	5,385.27	86,513.04	43
700 Property	15,000.00	4,034.13	0.00	8,462.24	2,503.63	83
800 Other Objects	79,000.00	2,248.00	325.00	0.00	76,752.00	3
1200 ** Functio Total	14,819,251.00	7,525,488.88	934,062.84	13,847.51	7,279,914.61	51
1300 Vocational Education						
100 Salaries	0.00	40,220.57	6,187.78	0.00	-40,220.57	-999
200 Benefits	0.00	17,710.28	2,717.06	0.00	-17,710.28	-999
500 Other Purchased Services	1,470,000.00	1,446,258.99	381,689.40	0.00	23,741.01	98
1300 ** Functio Total	1,470,000.00	1,504,189.84	390,594.24	0.00	-34,189.84	102
1400 Other Instruct Prog						
100 Salaries	1,141,817.00	491,623.47	73,312.38	0.00	650,193.53	43
200 Benefits	696,069.00	322,668.55	32,045.26	0.00	373,400.45	46
500 Other Purchased Services	130,000.00	48,545.98	0.00	0.00	81,454.02	37
600 Supplies	22,000.00	0.00	0.00	0.00	22,000.00	0
1400 ** Functio Total	1,989,886.00	862,838.00	105,357.64	0.00	1,127,048.00	43
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	16,000.00	0.00	0.00	0.00	16,000.00	0

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 02/28/23

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1500 ** Functio Total	16,000.00	0.00	0.00	0.00	16,000.00	0
1000 ** Function (E) Total	59,753,751.97	31,518,585.75	4,257,807.24	178,465.29	28,056,700.93	53
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,447,156.00	1,401,793.00	199,503.03	0.00	1,045,363.00	57
200 Benefits	1,784,755.00	920,201.31	87,146.83	0.00	864,553.69	52
300 Purchased Prof/tech Svc	50,000.00	37,387.00	4,250.00	0.00	12,613.00	75
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Services	8,400.00	727.48	125.92	0.00	7,672.52	9
600 Supplies	43,000.00	19,853.04	12,245.87	1,277.82	21,869.14	49
800 Other Objects	3,750.00	2,361.00	1,096.00	0.00	1,389.00	63
2100 ** Functio Total	4,337,561.00	2,382,322.83	304,367.65	1,277.82	1,953,960.35	55
2200 Instructional Staff Svc						
100 Salaries	816,226.00	464,519.99	64,723.91	0.00	351,706.01	57
200 Benefits	415,149.00	266,572.07	28,311.88	0.00	148,576.93	64
300 Purchased Prof/tech Svc	39,005.00	45,313.00	5,350.00	1,017.00	-7,325.00	119
400 Purchased Property Svc	1,500.00	0.00	0.00	234.22	1,265.78	16
500 Other Purchased Services	7,500.00	9,297.45	179.68	0.00	-1,797.45	124
600 Supplies	149,100.00	130,856.19	8,610.51	10,088.48	8,155.33	95
700 Property	3,295.00	218.87	0.00	1,779.90	1,296.23	61
2200 ** Functio Total	1,431,775.00	916,777.57	107,175.98	13,119.60	501,877.83	65
2300 Administration						
100 Salaries	2,231,667.00	1,472,915.14	171,355.00	0.00	758,751.86	66
200 Benefits	1,527,046.00	936,638.91	75,206.45	0.00	590,407.09	61
300 Purchased Prof/tech Svc	346,000.00	236,618.97	15,679.42	0.00	109,381.03	68
400 Purchased Property Svc	57,000.00	29,957.52	3,744.69	0.00	27,042.48	53
500 Other Purchased Services	111,836.00	52,465.11	10,022.72	0.00	59,370.89	47
600 Supplies	32,754.03	22,809.67	8,839.69	4,793.52	5,150.84	84
700 Property	18,300.00	0.00	0.00	0.00	18,300.00	0
800 Other Objects	35,445.00	44,668.84	2,604.04	0.00	-9,223.84	126
2300 ** Functio Total	4,360,048.03	2,796,074.16	287,452.01	4,793.52	1,559,180.35	64
2400 Pupil Health						
100 Salaries	488,542.00	268,527.37	41,991.10	0.00	220,014.63	55

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 02/28/23

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
200 Benefits	241,633.00	185,113.43	17,509.35	0.00	56,519.57	77
300 Purchased Prof/tech Svc	77,500.00	123,539.39	19,455.00	0.00	-46,039.39	159
400 Purchased Property Svc	2,000.00	353.00	0.00	0.00	1,647.00	18
500 Other Purchased Services	0.00	4.37	0.00	0.00	-4.37	-999
600 Supplies	10,900.00	6,066.25	30.47	69.69	4,764.06	56
700 Property	2,000.00	949.00	0.00	0.00	1,051.00	47
2400 ** Functio Total	822,575.00	584,552.81	78,985.92	69.69	237,952.50	71
2500 Business						
100 Salaries	409,590.00	257,181.56	29,706.98	0.00	152,408.44	63
200 Benefits	276,559.00	164,721.84	12,983.38	0.00	111,837.16	60
300 Purchased Prof/tech Svc	70,000.00	93,119.31	21,319.31	0.00	-23,119.31	133
400 Purchased Property Svc	74,000.00	41,613.17	5,707.78	7,304.40	25,082.43	66
500 Other Purchased Services	8,500.00	3,917.00	41.50	0.00	4,583.00	46
600 Supplies	8,000.00	3,042.73	350.00	97.10	4,860.17	39
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	2,500.00	2,327.50	0.00	0.00	172.50	93
2500 ** Functio Total	854,149.00	565,923.11	70,108.95	7,401.50	280,824.39	67
2600 Oper & Maint Of Plant						
100 Salaries	3,145,834.00	1,943,361.37	227,545.01	0.00	1,202,472.63	62
200 Benefits	2,064,665.00	1,230,226.25	94,654.43	0.00	834,438.75	60
300 Purchased Prof/tech Svc	263,350.00	295,532.44	107,477.90	0.00	-32,182.44	112
400 Purchased Property Svc	745,399.41	578,989.78	114,134.02	97,443.42	68,966.21	91
500 Other Purchased Services	242,300.00	214,608.62	3,215.88	13,875.66	13,815.72	94
600 Supplies	1,688,101.50	983,697.71	160,411.42	73,143.06	631,260.73	63
700 Property	214,732.09	6,152.30	-2,291.96	154,568.08	54,011.71	75
800 Other Objects	1,634.00	776.00	0.00	0.00	858.00	47
2600 ** Functio Total	8,366,016.00	5,253,344.47	705,146.70	339,030.22	2,773,641.31	67
2700 Student Transportation						
100 Salaries	40,837.00	26,521.16	3,312.70	0.00	14,315.84	65
200 Benefits	24,588.00	15,982.22	1,444.97	0.00	8,605.78	65
300 Purchased Prof/tech Svc	70,000.00	11,972.10	6,871.81	0.00	58,027.90	17
500 Other Purchased Services	4,610,000.00	2,093,061.88	716,484.34	0.00	2,516,938.12	45

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 02/28/23

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
600 Supplies	63,000.00	80,194.97	-91,212.04	16,890.91	-34,085.88	154
2700 ** Functio Total	4,808,425.00	2,227,732.33	636,901.78	16,890.91	2,563,801.76	47
2800 Central						
100 Salaries	713,409.00	428,947.38	46,132.44	0.00	284,461.62	60
200 Benefits	469,941.00	278,547.91	20,153.60	0.00	191,393.09	59
300 Purchased Prof/tech Svc	37,000.00	43,418.83	-17,979.31	1,763.25	-8,182.08	122
500 Other Purchased Services	41,622.00	29,077.32	2,250.00	0.00	12,544.68	70
600 Supplies	5,000.00	94,208.78	9,734.40	1,079.98	-90,288.76	1906
700 Property	46,625.00	13,049.34	14,757.10	0.00	33,575.66	28
800 Other Objects	1,620.00	0.00	0.00	0.00	1,620.00	0
2800 ** Functio Total	1,315,217.00	887,249.56	75,048.23	2,843.23	425,124.21	68
2900 Other Support Services						
500 Other Purchased Services	63,000.00	0.00	0.00	0.00	63,000.00	0
2900 ** Functio Total	63,000.00	0.00	0.00	0.00	63,000.00	0
2000 ** Function (E) Total	26,358,766.03	15,613,976.84	2,265,187.22	385,426.49	10,359,362.70	61
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,125,469.00	641,043.67	122,795.29	0.00	484,425.33	57
200 Benefits	190,190.00	303,144.51	51,557.00	0.00	-112,954.51	159
300 Purchased Prof/tech Svc	64,970.00	42,332.38	10,750.20	6,020.00	16,617.62	74
400 Purchased Property Svc	25,620.00	17,554.54	6,823.20	1,311.34	6,754.12	74
500 Other Purchased Services	243,581.00	138,788.01	14,630.99	0.00	104,792.99	57
600 Supplies	98,877.00	38,747.18	7,310.91	32,630.32	27,499.50	72
700 Property	48,990.00	8,892.78	2,310.00	32,388.31	7,708.91	84
800 Other Objects	32,010.00	22,772.01	2,099.00	0.00	9,237.99	71
3200 ** Functio Total	1,829,707.00	1,213,275.08	218,276.59	72,349.97	544,081.95	70
3300 Community Services						
100 Salaries	40,000.00	27,381.12	7,162.77	0.00	12,618.88	68
200 Benefits	9,060.00	4,572.64	1,322.57	0.00	4,487.36	50
300 Purchased Prof/tech Svc	750.00	0.00	0.00	0.00	750.00	0
600 Supplies	30,500.00	9,659.95	1,753.46	2,923.01	17,917.04	41

**Shaler Area School District
 2022-2023
 Expenditure Accounts - with Activity Only**

Ending Date: 02/28/23

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
3000 Oper Of Non-instr Svc						
3300 Community Services						
800 Other Objects	32,000.00	8,980.87	1,266.76	0.00	23,019.13	28
3300 ** Functio Total	112,310.00	50,594.58	11,505.56	2,923.01	58,792.41	48
3000 ** Function (E) Total	1,942,017.00	1,263,869.66	229,782.15	75,272.98	602,874.36	69
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
400 Purchased Property Svc	10,000.00	78,959.85	0.00	0.00	-68,959.85	790
4600 ** Functio Total	10,000.00	78,959.85	0.00	0.00	-68,959.85	790
4000 ** Function (E) Total	10,000.00	78,959.85	0.00	0.00	-68,959.85	790
5000 Other Financing Uses						
5100 See 5102 And 5110						
000 DO NOT USE	0.00	67,619.98	67,619.98	0.00	-67,619.98	-999
800 Other Objects	45,256.00	17,220.53	0.00	0.00	28,035.47	38
900 Other Financing Uses	122,927.00	136,915.74	0.00	0.00	-13,988.74	111
5100 ** Functio Total	168,183.00	221,756.25	67,619.98	0.00	-53,573.25	132
5200 Fund Transfers						
900 Other Financing Uses	7,533,630.00	7,269,959.59	979,103.25	0.00	263,670.41	97
5200 ** Functio Total	7,533,630.00	7,269,959.59	979,103.25	0.00	263,670.41	97
5000 ** Function (E) Total	7,701,813.00	7,491,715.84	1,046,723.23	0.00	210,097.16	97
10 Fund (E) Total	95,766,348.00	55,967,107.94	7,799,499.84	639,164.76	39,160,075.30	59
Report Totals	95,766,348.00	55,967,107.94	7,799,499.84	639,164.76	39,160,075.30	59

**Shaler Area School District
 2022-2023
 Expenditure Accounts - with Activity Only**

Ending Date: 02/28/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
000 DO NOT USE						
000 DO NOT USE	0.00	67,619.98	67,619.98	0.00	-67,619.98	-999
000 Object (E) Total	0.00	67,619.98	67,619.98	0.00	-67,619.98	-999
100 Salaries						
111 Sal-adminstration-reg	2,605,268.00	1,688,249.56	194,765.58	0.00	917,018.44	65
120 Sal-professional-educ	61,452.00	18,050.22	0.00	0.00	43,401.78	29
121 Sal-prof-regular	30,254,815.00	15,405,664.02	2,361,184.84	0.00	14,849,150.98	51
122 Sal-prof-substitute	745,000.00	392,853.41	70,443.68	0.00	352,146.59	53
123 Sal-prof-extra Duty	482,000.00	283,986.96	45,076.03	0.00	198,013.04	59
125 Medical Allowances	0.00	400.00	0.00	0.00	-400.00	-999
131 Sal-other Professional	266,542.00	177,347.78	19,530.26	0.00	89,194.22	67
132 Sal-coach/sponsor/other	949,298.00	530,401.44	110,874.25	0.00	418,896.56	56
141 Sal-technical Support	151,735.00	102,619.16	11,178.12	0.00	49,115.84	68
151 Sal-clerical-regular	2,863,955.00	1,931,026.41	271,266.54	0.00	932,928.59	67
152 Sal-clerical-subs	75,000.00	42,871.84	5,178.66	0.00	32,128.16	57
153 Sal-clerical-overtime	65,000.00	50,040.24	5,373.01	0.00	14,959.76	77
161 Sal-foremen-regular	185,262.00	68,469.98	7,531.70	0.00	116,792.02	37
171 Sal-maint-regular	577,706.00	373,359.20	53,351.46	0.00	204,346.80	65
173 Sal-maintenance-overtime	36,000.00	14,815.19	572.30	0.00	21,184.81	41
182 Sal-summer Subs	40,000.00	21,451.25	212.50	0.00	18,548.75	54
191 Sal-custodial-regular	2,027,676.00	1,289,937.94	149,004.10	0.00	737,738.06	64
192 Sal-custodial-subs	35,000.00	5,720.01	550.00	0.00	29,279.99	16
193 Sal-custodial-overtime	160,000.00	118,523.22	10,403.31	0.00	41,476.78	74
100 Object (E) Total	41,581,709.00	22,515,787.83	3,316,496.34	0.00	19,065,921.17	54
200 Benefits						
211 Medical Insurance	8,071,932.00	4,565,886.29	0.00	0.00	3,506,045.71	57
212 Dental Insurance	459,816.00	266,819.51	0.00	0.00	192,996.49	58
213 Life Insurance	49,510.00	36,708.55	0.00	0.00	12,801.45	74
215 Eye Care Insurance	88,191.00	51,073.91	0.00	0.00	37,117.09	58
219 Other Health Benefits	140,518.00	86,550.00	12,450.00	0.00	53,968.00	62
220 Social Security	3,183,060.00	1,684,926.07	248,070.47	0.00	1,498,133.93	53
230 Retirement	14,715,400.00	7,935,742.46	1,157,093.25	0.00	6,779,657.54	54
240 Tuition Reimbursement	10,000.00	0.00	0.00	0.00	10,000.00	0
250 Unemployment Comp	60,000.00	0.00	0.00	0.00	60,000.00	0
260 Workers Compensation	200,000.00	225,832.62	33,272.77	0.00	-25,832.62	113

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 02/28/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
200 Benefits						
280 Other Post Employment Benefits	126,000.00	0.00	0.00	0.00	126,000.00	0
281 RETIREE REIMBURSEMENT	20,000.00	6,136.68	0.00	0.00	13,863.32	31
282 OPEB	0.00	1,000.00	0.00	0.00	-1,000.00	-999
200 Object (E) Total	27,124,427.00	14,860,676.09	1,450,886.49	0.00	12,263,750.91	55
300 Purchased Prof/tech Svc						
320 Purch Prof/educ Svc	6,000.00	0.00	0.00	0.00	6,000.00	0
322 Prof Education Serv-iu	457,000.00	193,661.21	38,798.00	7,748.00	255,590.79	44
323 Professional Educational Services - Other	181,000.00	200,997.30	24,083.50	0.00	-19,997.30	111
324 Conference Training	2,000.00	748.12	0.00	0.00	1,251.88	37
329 Professional Educational Services - Other	201,000.00	74,271.00	17,829.00	0.00	126,729.00	37
330 Purch Other Prof Svc	341,500.00	307,501.65	37,579.23	1,763.25	32,235.10	91
332 Deliquent	135,000.00	81,803.82	3,862.25	0.00	53,196.18	61
333 Tax Appeal-legal	97,500.00	77,022.00	3,514.25	0.00	20,478.00	79
334 Litigation - MISC	1,000.00	5,910.84	0.00	0.00	-4,910.84	591
335 Tax Billing Costs	21,000.00	23,334.03	0.00	0.00	-2,334.03	111
340 Purch Technical Svc	2,905.00	2,905.00	0.00	0.00	0.00	100
350 Security/safety Services	275,970.00	311,408.82	109,576.10	6,020.00	-41,458.82	115
360 EMPLOYEE TRAINING/ DEVELOPMENT	37,600.00	51,697.34	5,350.00	1,017.00	-15,114.34	140
390 Purch Other Prof Svc	9,100.00	0.00	0.00	0.00	9,100.00	0
300 Object (E) Total	1,768,575.00	1,331,261.13	240,592.33	16,548.25	420,765.62	76
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	4,299.15	757.00	0.00	700.85	86
411 Disposal Services	64,393.00	36,561.71	4,542.13	27,141.61	689.68	99
424 Water & Sewage	126,000.00	87,031.06	22,186.20	0.00	38,968.94	69
430 Repairs/maintenance	46,070.00	17,559.84	6,691.20	6,008.60	22,501.56	51
431 Preventive Maintenance	430,278.41	395,525.21	74,331.47	43,953.71	-9,200.51	102
432 Repairs & Maintenance Svc	38,729.00	13,333.36	3,455.44	13,747.97	11,647.67	70
433 Repairs & Maintenance Srvc Vehi	41,600.00	27,243.98	7,420.08	10,860.33	3,495.69	92
434 MAINT. REPAIRS KITCHEN	5,000.00	0.00	0.00	0.00	5,000.00	0
438 Maint&repair Infor Tech Eq/infra	84,778.00	12,212.91	387.50	1,085.10	71,479.99	16
442 Rental-equip&vehicles	144,599.00	76,812.30	11,651.17	8,694.20	59,092.50	59
450 Construction Services	10,000.00	78,959.85	0.00	0.00	-68,959.85	790
400 Object (E) Total	996,447.41	749,539.37	131,422.19	111,491.52	135,416.52	86

**Shaler Area School District
 2022-2023**

Expenditure Accounts - with Activity Only

Ending Date: 02/28/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
510 Student Transport Svc	144,319.00	53,671.69	6,810.89	0.00	90,647.31	37
513 Stdnt Tran Svcc-cont	4,610,000.00	2,093,061.88	716,484.34	0.00	2,516,938.12	45
521 Blanket Insurance	150,079.00	152,841.00	0.00	0.00	-2,762.00	102
522 Auto Liability Ins	7,171.00	6,836.00	0.00	0.00	335.00	95
523 General Prop/liab Ins	11,236.00	11,236.00	0.00	0.00	0.00	100
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	14,000.00	8,869.00	8,869.00	0.00	5,131.00	63
526 Addtl Ins-Cyber-Flood	31,522.00	26,522.00	0.00	0.00	5,000.00	84
529 Athletic Insurance	28,319.00	28,522.50	0.00	0.00	-203.50	101
530 Communications	40,000.00	15,044.61	0.00	0.00	24,955.39	38
538 Telecommunications	76,300.00	53,187.46	3,032.48	13,875.66	9,236.88	88
549 ADVERTISING	8,000.00	3,840.00	0.00	0.00	4,160.00	48
561 Tuition/lea W/i State	20,000.00	59,018.25	0.00	0.00	-39,018.25	295
562 Tuition Payments To Charter Schools	3,050,000.00	1,217,252.62	177,341.93	0.00	1,832,747.38	40
563 Tuition/private Sch	1,025,000.00	457,915.48	19,698.72	0.00	567,084.52	45
564 Tuition To Avts	1,470,000.00	1,446,258.99	381,689.40	0.00	23,741.01	98
567 Tuition To Appr Priv Sch (APS)	200,000.00	119,621.25	14,430.50	0.00	80,378.75	60
568 Tuition-PA Priv Res Reh Inst (PRRi)	140,000.00	44,076.23	0.00	0.00	95,923.77	31
569 Tuition - Other	65,000.00	130,444.96	24,093.75	0.00	-65,444.96	201
580 Travel	13,115.00	1,307.44	1,307.44	0.00	11,807.56	10
581 Travel Conference	36,950.00	29,240.28	4,423.88	0.00	7,709.72	79
582 Travel Teachers Inter District	4,000.00	1,236.29	56.87	0.00	2,763.71	31
583 Travel w/students	5,330.00	0.00	0.00	0.00	5,330.00	0
584 Travel Inter-District	22,750.00	4,018.59	320.34	0.00	18,731.41	18
591 Security/police Svc	14,130.00	14,895.67	559.52	0.00	-765.67	105
595 lu Payments/withheld	63,000.00	0.00	0.00	0.00	63,000.00	0
599 Misc Purchased Services	68,868.00	42,123.71	6,682.42	6,325.00	20,419.29	70
500 Object (E) Total	11,344,089.00	6,021,041.90	1,365,801.48	20,200.66	5,302,846.44	53
600 Supplies						
610 General Supplies	1,054,609.50	524,800.79	71,490.47	154,322.34	375,486.37	64
611 Uniforms	25,154.00	13,403.33	1,257.86	4,735.48	7,015.19	72
617 Supplies	50,000.00	88,182.00	0.00	0.00	-38,182.00	176
621 Natural Gas	344,000.00	249,858.00	66,662.03	0.00	94,142.00	73
622 Electricity	858,500.00	525,880.73	64,169.19	0.00	332,619.27	61

**Shaler Area School District
 2022-2023
 Expenditure Accounts - with Activity Only**

Ending Date: 02/28/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
600 Supplies						
626 Gasoline	90,000.00	64,288.43	-94,329.40	0.00	25,711.57	71
635 Meals / Refreshments	0.00	71.92	0.00	0.00	-71.92	-999
640 Books	723,400.00	511,367.03	9,614.36	67,009.19	145,023.78	80
648 Books&periodicals On Elec Media	44,000.00	39,004.71	868.79	587.20	4,408.09	90
650 Supplies & Fees Technology Related	595,822.00	592,405.75	51,378.54	36,303.60	-32,887.35	106
600 Object (E) Total	3,785,485.50	2,609,262.69	171,111.84	262,957.81	913,265.00	76
700 Property						
750 Equip-original & Addl	46,230.00	10,928.15	2,070.00	10,342.06	24,959.79	46
752 Capital Equipment - Original And Additional	25,700.00	-2,767.74	0.00	15,704.41	12,763.33	50
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
756 Capital New Tech Equipment	4,000.00	2,800.00	0.00	0.00	1,200.00	70
758 Capital New Hardware Software	23,600.00	221,403.34	51,600.00	3,517.81	-201,321.15	953
760 Equipment-replacement	11,900.00	1,569.00	240.00	1,886.25	8,444.75	29
762 Capital Equipment Replacement	87,945.50	20,334.45	0.00	22,234.00	45,377.05	48
763 Capital Vehicles	153,196.59	-9,364.35	-2,291.96	153,196.59	9,364.35	94
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
766 CAPITALIZED TECHN EQUIP-REPLACED	833,793.00	32,034.58	0.00	0.00	801,758.42	4
768 Capital Eq Harware Software Replace	79,478.00	23,171.44	14,757.10	21,085.40	35,221.16	56
700 Object (E) Total	1,275,843.09	300,108.87	66,375.14	227,966.52	747,767.70	41
800 Other Objects						
810 Dues & Fees	71,459.00	74,475.20	8,824.04	0.00	-3,016.20	104
820 Judgements Against The Lea	95,000.00	4,258.15	0.00	0.00	90,741.85	4
831 Interest-loan/lease Agr	256.00	4,170.27	0.00	0.00	-3,914.27	1629
860 Grants-community Svc	21,500.00	8,980.87	1,266.76	0.00	12,519.13	42
880 Refund/prior Yr Recpt	45,000.00	13,050.26	0.00	0.00	31,949.74	29
800 Object (E) Total	233,215.00	104,934.75	10,090.80	0.00	128,280.25	45
900 Other Financing Uses						
911 Lease Pmts/principle	122,927.00	136,915.74	0.00	0.00	-13,988.74	111
930 Fund Transfers	7,533,630.00	7,269,959.59	979,103.25	0.00	263,670.41	97
900 Object (E) Total	7,656,557.00	7,406,875.33	979,103.25	0.00	249,681.67	97
10 Fund (E) Total	95,766,348.00	55,967,107.94	7,799,499.84	639,164.76	39,160,075.30	59
Report Totals	95,766,348.00	55,967,107.94	7,799,499.84	639,164.76	39,160,075.30	59

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 02/28/23

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	2,605,136.00	0.00	2,501,226.54	25,327.29	103,909.46	96
002 Millvale	2,269,223.00	0.00	1,860,228.67	61,159.61	408,994.33	81
003 Reserve	3,423,979.00	0.00	3,280,051.57	19,070.76	143,927.43	95
004 Shaler	39,143,848.00	0.00	38,461,305.46	472,434.46	682,542.54	98
6111 Function (R) Total	47,442,186.00	0.00	46,102,812.24	577,992.12	1,339,373.76	97
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	52,935.82	0.00	1,064.18	98
6113 Function (R) Total	54,000.00	0.00	52,935.82	0.00	1,064.18	98
6143 Cur Act 511 Opt Tax						
001 Etna	8,000.00	0.00	3,924.84	29.37	4,075.16	49
002 Millvale	3,000.00	0.00	2,624.95	380.13	375.05	87
003 Reserve	1,000.00	0.00	870.64	105.14	129.36	87
004 Shaler	16,000.00	0.00	18,474.03	7,114.73	-2,474.03	115
6143 Function (R) Total	28,000.00	0.00	25,894.46	7,629.37	2,105.54	92
6151 Cur Earned Income Tax						
001 Etna	397,000.00	0.00	267,143.60	14,068.72	129,856.40	67
002 Millvale	392,000.00	0.00	255,735.42	12,800.25	136,264.58	65
003 Reserve	422,000.00	0.00	319,128.09	20,026.57	102,871.91	75
004 Shaler	5,140,000.00	0.00	3,233,426.49	588,661.65	1,906,573.51	62
6151 Function (R) Total	6,351,000.00	0.00	4,075,433.60	635,557.19	2,275,566.40	64
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	700,000.00	0.00	599,510.47	39,698.11	100,489.53	85
6153 Function (R) Total	700,000.00	0.00	599,510.47	39,698.11	100,489.53	85
6411 Del Real Estate Tax						
001 Etna	188,000.00	0.00	149,176.85	4,480.26	38,823.15	79
002 Millvale	358,000.00	0.00	263,767.96	52,283.46	94,232.04	73
003 Reserve	349,000.00	0.00	180,352.52	3,185.96	168,647.48	51
004 Shaler	1,105,000.00	0.00	844,080.94	39,452.86	260,919.06	76
6411 Function (R) Total	2,000,000.00	0.00	1,437,378.27	99,402.54	562,621.73	71

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 02/28/23

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement	
					Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	5,000.00	0.00	585,487.24	126,553.36	-580,487.24	****
6510 Function (R) Total	5,000.00	0.00	585,487.24	126,553.36	-580,487.24	****
6710 Admission-student Events						
000 TO BE DISTRIBUTED	49,000.00	0.00	56,719.00	5,078.00	-7,719.00	115
6710 Function (R) Total	49,000.00	0.00	56,719.00	5,078.00	-7,719.00	115
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	0.00	0.00	830.00	410.00	-830.00	-999
6740 Function (R) Total	0.00	0.00	830.00	410.00	-830.00	-999
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	795,000.00	0.00	631,866.26	0.00	163,133.74	79
6832 Function (R) Total	795,000.00	0.00	631,866.26	0.00	163,133.74	79
6910 Rentals						
005 Athletic Fields	30,000.00	0.00	350.00	0.00	29,650.00	1
006 Classrooms	25,000.00	0.00	31,072.00	4,884.00	-6,072.00	124
007 Gymnasiums	5,000.00	0.00	0.00	0.00	5,000.00	0
6910 Function (R) Total	60,000.00	0.00	31,422.00	4,884.00	28,578.00	52
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	12,000.00	0.00	73,169.00	260.00	-61,169.00	609
6920 Function (R) Total	12,000.00	0.00	73,169.00	260.00	-61,169.00	609
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	16,000.00	0.00	30,886.75	1,421.00	-14,886.75	193
6980 Function (R) Total	16,000.00	0.00	30,886.75	1,421.00	-14,886.75	193
6991 Refunds						
000 TO BE DISTRIBUTED	75,000.00	0.00	216,419.65	0.00	-141,419.65	288
6991 Function (R) Total	75,000.00	0.00	216,419.65	0.00	-141,419.65	288

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 02/28/23

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	3,000.00	0.00	88,898.89	-2,660.53	-85,898.89	2963
6999 Function (R) Total	3,000.00	0.00	88,898.89	-2,660.53	-85,898.89	2963
6000 Function (R) Total	57,590,186.00	0.00	54,009,663.65	1,496,225.16	3,580,522.35	93
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	12,400,000.00	0.00	7,181,307.79	1,810,735.00	5,218,692.21	57
7111 Function (R) Total	12,400,000.00	0.00	7,181,307.79	1,810,735.00	5,218,692.21	57
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,700,000.00	0.00	1,135,956.58	417,583.05	564,043.42	66
7112 Function (R) Total	1,700,000.00	0.00	1,135,956.58	417,583.05	564,043.42	66
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,800,000.00	0.00	2,399,508.00	0.00	1,400,492.00	63
7271 Function (R) Total	3,800,000.00	0.00	2,399,508.00	0.00	1,400,492.00	63
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	550,000.00	0.00	301,321.00	0.00	248,679.00	54
7311 Function (R) Total	550,000.00	0.00	301,321.00	0.00	248,679.00	54
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	100,000.00	0.00	61,600.00	0.00	38,400.00	61
7312 Function (R) Total	100,000.00	0.00	61,600.00	0.00	38,400.00	61
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	200,000.00	0.00	0.00	0.00	200,000.00	0
7320 Function (R) Total	200,000.00	0.00	0.00	0.00	200,000.00	0
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	80,000.00	0.00	0.00	0.00	80,000.00	0
7330 Function (R) Total	80,000.00	0.00	0.00	0.00	80,000.00	0

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 02/28/23

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,570,582.00	0.00	2,570,581.83	0.00	0.17	100
7340 Function (R) Total	2,570,582.00	0.00	2,570,581.83	0.00	0.17	100
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
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	7,644,000.00	0.00	3,431,772.34	0.00	4,212,227.66	44
7820 Function (R) Total	7,644,000.00	0.00	3,431,772.34	0.00	4,212,227.66	44
7000 Function (R) Total	29,751,053.00	0.00	17,788,518.54	2,228,318.05	11,962,534.46	59
8000 Revenue - Federal Source						
8512 Ed Of Handicapped Child.-reg. Eha-b						
000 TO BE DISTRIBUTED	0.00	0.00	14,252.40	0.00	-14,252.40	-999
8512 Function (R) Total	0.00	0.00	14,252.40	0.00	-14,252.40	-999
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	690,000.00	0.00	275,344.32	92,111.08	414,655.68	39
8514 Function (R) Total	690,000.00	0.00	275,344.32	92,111.08	414,655.68	39
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	0.00	0.00	42,722.54	17,327.54	-42,722.54	-999
8515 Function (R) Total	0.00	0.00	42,722.54	17,327.54	-42,722.54	-999
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	15,000.00	0.00	40,297.39	16,000.61	-25,297.39	268
8517 Function (R) Total	15,000.00	0.00	40,297.39	16,000.61	-25,297.39	268
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	6,930.53	0.00	593,069.47	1
8810 Function (R) Total	600,000.00	0.00	6,930.53	0.00	593,069.47	1
8000 Function (R) Total	1,305,000.00	0.00	379,547.18	125,439.23	925,452.82	29

**Shaler Area School District
 2022-2023
 Revenue Accounts - with Activity Only**

Ending Date: 02/28/23

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
9000 Other Financing Sources						
9999 Fund Balance						
000 TO BE DISTRIBUTED	6,383,669.00	0.00	0.00	0.00	6,383,669.00	0
9999 Function (R) Total	6,383,669.00	0.00	0.00	0.00	6,383,669.00	0
9000 Function (R) Total	6,383,669.00	0.00	0.00	0.00	6,383,669.00	0
10 Fund (R) Total	95,029,908.00	0.00	72,177,729.37	3,849,982.44	22,852,178.63	75
Report Totals	95,029,908.00	0.00	72,177,729.37	3,849,982.44	22,852,178.63	75

**Shaler Area School District
 Transaction Detail
 Budget Transfers**

Transaction Detail Report For 2022-2023

Date Range 02/01/23-08/31/23

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
124351010 / 10-1243.510.000.10.00	BT FEB 23	TRANSFER TO 124361010 PER SJ/KG	02/07/23	BT				-750.00
124361010 / 10-1243.610.000.10.00	BT FEB 23	TRANSFER FROM 124351010 PER	02/07/23	BT				750.00
2830540 / 10-2839.549.000.00.00	BT FEB 23	TRANSFER TO 2839610 PER BB/SJ	02/07/23	BT				-1,000.00
2830610 / 10-2839.610.000.00.00	BT FEB 23	TRANSFER FROM 2839549 PER BB/SJ	02/07/23	BT				1,000.00
3262510 / 10-3262.510.000.00.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-480.00
326281031 / 10-3262.810.000.31.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-1,000.00
326535031 / 10-3265.350.000.31.00	BT FEB 23	TRANSFER FROM VARIOUS	02/07/23	BT				6,020.00
326535031 / 10-3265.350.000.31.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-890.00
3265591 / 10-3265.591.000.00.00	BT FEB 23	TRANSFER TO 326535031 PER SJ/CR	02/07/23	BT				-1,270.00
3267810 / 10-3267.810.000.00.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-2,000.00
3277430 / 10-3277.430.000.00.00	BT FEB 23	TRANSFER TO 326535031 PER CR/SJ	02/07/23	BT				-1,180.00
3284611 / 10-3284.611.000.00.00	BT FEB 23	TRANSFER TO 326535031 PER CR/SJ	02/07/23	BT				-1,350.00
3288611 / 10-3288.611.000.00.00	BT FEB 23	TRANSFER TO 326535031 PER CR/SJ	02/07/23	BT				-2,220.00
3293510 / 10-3293.510.000.00.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-445.00
3293810 / 10-3293.810.000.00.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-1,570.00
3299510 / 10-3299.510.000.00.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-2,500.00
3299610 / 10-3299.610.000.00.00	BT FEB 23	TRANSFER FROM 3262510 PER CR/CJ	02/07/23	BT				480.00
3299610 / 10-3299.610.000.00.00	BT FEB 23	TRANSFER FROM 326535031 PER	02/07/23	BT				890.00
3299610 / 10-3299.610.000.00.00	BT FEB 23	TRANSFER FROM 3293510 PER CR/CJ	02/07/23	BT				445.00
3299610 / 10-3299.610.000.00.00	BT FEB 23	TRANSFER FROM 3299752 PER CR/CJ	02/07/23	BT				9,840.00
3299750 / 10-3299.750.000.00.00	BT FEB 23	TRANSFER FROM 326281031 PER	02/07/23	BT				1,000.00
3299750 / 10-3299.750.000.00.00	BT FEB 23	TRANSFER FROM 3267810 PER CR/CJ	02/07/23	BT				2,000.00
3299750 / 10-3299.750.000.00.00	BT FEB 23	TRANSFER FROM 3293810 PER CR/CJ	02/07/23	BT				1,570.00
3299750 / 10-3299.750.000.00.00	BT FEB 23	TRANSFER FROM 3299510 PER CR/CJ	02/07/23	BT				2,500.00
3299752 / 10-3299.752.000.00.00	BT FEB 23	TRANSFER TO 3299750 OER CR/SJ	02/07/23	BT				-9,840.00
Totals For Fund 10 Fund 10				25			Transaction Lines Totaling	0.00
Total Debits		26,495.00		Total Credits				-26,495.00

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Feb-23**

GENERAL FUND

Beginning Balance February 1, 2023		\$28,213,856.46
Receipts	\$3,885,910.42	
Disbursements	\$7,265,328.87	
Ending Balance February 28, 2023		\$24,834,438.01

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	4.391%	LIQUID	\$107,219.59
PSDLAF	MAX	4.391%	LIQUID	\$797,924.32
PSDLAF	MAX	4.391%	LIQUID	\$1,459,769.74
PSDLAF	FLEX	4.500%	LIQUID	\$1,929.97
PSDLAF	FLEX	4.530%	LIQUID	\$13,780,085.82
PSDLAF	FLEX	4.580%	LIQUID	\$4,076,508.69
PSDLAF	COL	3.700%	LIQUID	\$2,000,000.00
PSDLAF	MAX	4.391%	LIQUID	\$84,181.96
PLGIT	Reserve	4.470%	LIQUID	\$3,046,065.43
PLGIT	CLASS	4.350%	LIQUID	\$516,224.42
Total				\$25,869,909.94

FUND PROFILES & INVESTMENTS

Feb-23

Page 2

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

Beginning Balance February 1, 2023			\$329,451.89
Receipts	\$1,109.79		
Disbursements	\$0.00		
Ending Balance February 28, 2023			\$330,561.68

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	4.391%	LIQUID	\$330,561.68
TOTAL				\$330,561.68

CAFETERIA FUND

Beginning Balance February 1, 2023			\$1,342,593.15
Receipts	\$88,217.78		
Disbursements	\$5,511.55		
Ending Balance February 28, 2023			\$1,425,299.38

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	4.391%	LIQUID	\$1,425,299.38
Total				\$1,425,299.38

FUND PROFILES & INVESTMENTS

Feb-23

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BOND FUND

Beginning Balance February 1, 2023		\$1,071,174.66
Receipts	\$3,608.46	
Disbursements	\$0.00	
Ending Balance February 28, 2023		\$1,074,783.12

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	4.391%	LIQUID	\$1,074,783.12
Total				\$1,074,783.12

2019 BOND FUND

Beginning Balance February 1, 2023		\$1,715,375.09
Receipts	\$5,871.99	
Disbursements	\$16,198.50	
Ending Balance February 28, 2023		\$1,705,048.58

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	4.391%	LIQUID	\$673,561.03
PSDLAF	FLEX	4.391%	LIQUID	\$45.42
PSDLAF	FLEX	4.25%	LIQUID	\$1,031,442.13
Total				\$1,705,048.58

Supplement C.2 – Cafeteria Operating Statement January

	JAN <u>2023</u>	YTD <u>2023</u>	JAN <u>2022</u>	YTD <u>2022</u>	Change <u>From 2022</u>
Operating Income:					
Breakfast Sales		4,768.05		-	4,768.05
Lunch Sales	55,172.75	275,926.70		-	275,926.70
Ala Carte Sales	28,581.20	148,654.20	23,082.30	121,419.86	27,234.34
Special Function Sales	6,231.53	36,139.10	1,937.55	9,082.22	27,056.88
Other Income		-		-	-
Total Operating Income	89,985.48	465,488.05	25,019.85	130,502.08	334,985.97
Operating Expenses:					
Salaries & Benefits	89,019.52	489,436.91	83,800.84	492,675.21	(3,238.30)
Management Fee	1,323.39	9,263.73	1,241.24	8,688.68	575.05
Business Office Exp	1,340.30	9,382.10	1,252.62	8,768.34	613.76
Upper Management Expense	287.21	2,010.47	268.42	1,878.94	131.53
Support Service Expense	765.88	5,361.16	715.78	5,010.46	350.70
Management Payroll	5,911.94	41,383.58	4,838.06	33,866.42	7,517.16
Food	79,398.07	435,728.71	68,068.63	404,762.06	30,966.65
Inventory Adjustment	24.74	(22,056.92)	(5,348.65)	(44,573.53)	22,516.61
Paper & Cleaning	7,919.74	40,789.12	4,897.78	48,649.42	(7,860.30)
Other	3,033.80	17,800.41	1,068.59	10,414.86	7,385.55
Total Operating Expenses	189,024.59	1,029,099.27	160,803.31	970,140.86	58,958.41
EFT Credit/Lunch 4 life		(580.80)		(731.90)	151.10
Net Operating Income (Loss)	(99,039.11)	(563,030.42)	(135,783.46)	(838,906.88)	275,876.46
Non-Operating Income:					
Federal & State Subsidy	146,243.36	710,920.37	261,100.00	1,343,157.54	(632,237.17)
Actual Net Income (Loss)	47,204.25	147,889.95	125,316.54	504,250.66	(356,360.71)
Guarantee					
Breakfast Serving Days					
Breakfasts Served Days	19	99.00	19	99.00	-
Breakfasts Served	15,793	71,051.00	10,802	66,164.00	4,887
Average Brk/ Day	831	718	569	668	49
Lunch Serving Days					
Lunches Served Days	19	100.00	19	100.00	-
Lunches Served	41,605	210,458.00	49,495	261,489.00	(51,031)
Average Lunches per Day	2,190	2,105	2,605	2,615	(510)
Ala Carte Sales Days	19	100.00	19	100.00	-
Ala Carte Sales	28,581.20	148,653.85	23,082.00	115,740.00	32,914
Average Ala Carte per Day	1,504	1,487	1,215	1,157	329



Serving Every Learner

PROGRAM OF SERVICES



BUDGET 23-24

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OUR MISSION

We are an educational community that advocates and advances equitable opportunities for every learner.

Program of Services Budget 2023/2024

Introduction

The Program of Services Budget is mandated by school code and includes the areas of: curriculum development and instructional improvement; educational planning; educational technology; continuing professional education; pupil personnel; state and federal liaison; and leadership support services. For the Allegheny Intermediate Unit (AIU), this budget represents approximately 1% of the agency's operation. A chart reflecting an overview of the dollar value of total budgets operated under the auspices of the AIU in 2021/2022 can be found on page 8. More than 130 separate program budgets make up the over \$176 million total.

The 2023/2024 Program of Services Budget is developed following a series of discussions among the district superintendents and administrators at the AIU. Program of Services Budget discussions occur with the Superintendents' Finance Team and also at regularly scheduled Superintendent Advisory Committee meetings. In the process of being formulated, and before each budget is submitted for approval to the respective school boards, the Program of Services Budget undergoes a high level of scrutiny by those individuals in position to comment on it most objectively.

The document is also reviewed by members of the AIU Board of Directors, who are in the unique position of being able to analyze the budget from the perspective of a local school board member and a member of the AIU board. After considering the recommendations from all of the participants in the review process, revisions are made and the final Program of Services Budget is drafted. The budget is provided to district superintendents for final review, approved by the AIU board and submitted to the local school boards for approval.

The **2023/2024 Program of Services Budget reflects a very slight increase** in the overall district allocation. The AIU continues its commitment to hold the line on costs while ensuring that it provides an array of services that are high quality, leading edge and cost effective for our member districts.

Program of Services District Allocation

Description	Actual 2021-2022	Actual 2022-2023	Proposed 2023-2024
Total District Allocation	\$1,811,545	\$1,809,390	\$1,899,026

Outline of Procedure for Adoption of the Program of Services Budget

- AIU staff and the Superintendents' Finance Team began meeting in November 2022 to prepare the 2023/2024 Program of Services Budget.
- A draft budget was shared with the Superintendents' Finance Committee on December 13, 2022. A draft budget was shared with the Superintendents' Advisory Council on January 17, 2023 and on February 21, 2023.
- The AIU Board of Directors adopted the budget at their meeting held on February 27, 2023.
- A majority of the boards and a majority of the weighted votes (based upon pupil population) in the 42 districts must approve the Program of Services Budget. This action should be scheduled by the school district in March of 2023.
- The budget must be submitted to the Pennsylvania Department of Education by May 1, 2023 for approval.

The AIU is a vibrant and evolving organization committed to serving the students and families in your district. Your favorable response to the 2023/2024 Program of Services Budget will enable us to sustain this commitment. Your vote is appreciated.

If you have any questions, please do not hesitate to contact Robert Scherrer, Executive Director, 412-394-5979, robert.scherrer@aiu3.net or Joseph Lucarelli, Chief Finance and Operations Officer, 412-394-5813, joseph.lucarelli@aiu3.net.

Questions and Answers About the Allegheny Intermediate Unit and its Program of Services Budget

1. What are intermediate units?

Intermediate units are regional educational service agencies. Created by the Pennsylvania state legislature in 1970, they represent the middle level of the three-level system in Pennsylvania for the delivery of educational services between the state Department of Education and local school districts.

2. How many intermediate units are there in Pennsylvania?

There are 29 intermediate units in Pennsylvania. Together they encompass the 500 public school districts in the Commonwealth.

3. Which school districts are served by the AIU?

The AIU serves all of the school districts in Allegheny County outside of the City of Pittsburgh. The total number of school districts is 42, serving about 112,967 students in K-12 public schools. The AIU's service area contains more school districts than any other intermediate unit in the commonwealth.

4. What is the role of intermediate units in relation to school districts?

In 1970, the state legislature established intermediate units as regional consortia to collaborate with school districts, provide certain vital and specialized support services for students, and make the state system of education more equitable. Intermediate units were created to support and assist local school districts, not to replace or duplicate the basic responsibilities delegated to school districts by the state.

5. Why were intermediate units created?

The state legislature created intermediate units to assist in providing each child with equal access to a quality education. School districts in a region may vary widely in their access to the finances and resources necessary to enable all of their children to receive an appropriate education. The wealth of a district may change over time varying the resources available to meet its needs. Therefore, in the spirit of collaboration, the

intermediate unit works to pool the resources of school districts so that all students in the region benefit despite the shifting financial base of the local district. The intermediate unit acts as a catalyst for cooperative ventures.

6. How does the AIU assist in enabling children to have equal access to educational opportunity?

In partnership with its member school districts, the AIU helps to ensure an equitable education for all students in three basic ways:

- a. By providing significant economies of scale as a consortium in purchasing essential products and services for individual school districts;
- b. By having the experienced staff to provide expertise and certain vital, specialized support services that school districts may not have or may have difficulty providing; and
- c. By allowing school districts to use subsequent cost savings realized (including time and effort saved) to stabilize their tax bases and make greater direct investments toward their instructional needs.

7. Why is the AIU considered to be a valuable regional asset?

The AIU has been a partner with local school districts for more than 50 years. With over 130 different programs, the AIU has assembled a highly diversified and skilled staff to support the wide range of local school districts in Allegheny County. As members of a regional educational service agency, the AIU staff has both a national and state perspective and a well-established network upon which to draw ideas and resources to assist local districts. In addition, its knowledge of this region, its leaders, and the operation of its school districts have made it sensitive to local educational and economic issues in providing valuable assistance and services.

Overall, the AIU represents a form of insurance to any local school district in the event that it has a need that it cannot meet for itself. It is a ready resource that has proven over the years to be reliable and credible in finding ways to meet the wide range of needs of local districts. The agency also serves as a leader and connector for the region in educational best practices.

(continued)

8. What direct services does the AIU provide for local school districts from its Program of Services?

Each intermediate unit collaborates with local school districts to provide services at their discretion within a state-mandated framework. The original state-mandated services that each intermediate unit may provide from its general operating budget are:

- curriculum development and instructional improvement;
- educational planning;
- instructional media;
- continuing professional education;
- pupil personnel;
- state and federal liaison services; and
- management support.

The Program of Services Budget outlines the expenditure and revenue plan to support, coordinate, and operate the specific programs and services associated with the above-mentioned framework. The state subsidy allocated to the AIU on behalf of the local school districts enables each district to participate in and access the services within this framework.

A detailed description of these specific programs and services can be found in the AIU's *Services Guide*.

9. What other AIU services are available to the districts?

The administrative section of the Program of Services Budget provides the resources to supervise and direct more than 130 programs overseen by the AIU Board of Directors, funded with any combination of federal, state, local, and private funds for student and district needs and the various collaborative efforts now in effect.

10. How is the AIU's Program of Services Budget funded?

In 2017/2018, upon recommendation of the Superintendents' Finance Team, the AIU Program of Services Budget, which is required to be approved by a majority of the 42 school districts, was simplified to reflect the portion of programs and staff funded by the districts. This format was well received and continues in 2023/2024. Revenue for the mandated Program of Services is generated from district allocations from state revenue and other state subsidies, i.e., social security and retirement reimbursement.

11. How much is allocated for these services?

The Allegheny County school districts' allocation, once determined through the budget process, is appropriated by the state for each district with the annual amount in direct relation to district wealth (Aid Ratio) and enrollment (WADM).

12. How is the allocation from each district made to the AIU?

Each school district's allocation to support the Program of Services Budget is made through a state system of allocation as described above. The state withholds this allocation from each district's Basic Education Subsidy (BES) and forwards these funds directly to the AIU to support the Program of Services.

13. Are district allocations in the Program of Services Budget used to support other AIU programs?

No. District allocations only support the state-mandated program of services as described in question eight. Other AIU revenues are used to support other AIU programs.

14. Can revenue from the Program of Services Budget be transferred to other programs outside of the Program of Services and vice versa?

No. Transfers of revenue are not permitted.

15. How is the Program of Services Budget developed?

Each of the program leaders in the AIU associated with the Program of Services Budget develops his/her section of the budget, based on input from each program's particular advisory committee of superintendents. Suggestions from the AIU executive director, resulting from the input of various agencies representing the needs of school districts, are also taken into consideration. Then, the composite program budget is discussed and reviewed by the Superintendents' Finance Team and the 42-member Superintendents' Advisory Council as a whole.

(continued)

16. Who approves the Program of Services Budget?

Superintendents from the 42 school districts reach concurrence on the budget, typically at the January superintendents' meeting. Then, the budget is presented to the AIU Board of Directors for its review and approval. Finally, after reviewing the budget, each local school board takes official action by voting on the budget at a public meeting in its district during March or April. The approved budget is then forwarded to the Pennsylvania Department of Education by May 1 for the upcoming fiscal year beginning July 1. The state-approved budget document establishes the revenue to be allocated to the AIU from the state budget.

17. Why is the Program of Services Budget the only AIU budget reviewed and voted on by the local boards?

State legislation requires local school district boards to review and approve the Program of Services Budget. Budgets for other AIU programs are carefully developed and are subject to review and approval by their respective funding sources and the AIU board. All AIU budgets for programs provided by the intermediate unit are reviewed and approved annually by the 13-member board of directors, elected by the boards of directors of the 42 suburban school districts in Allegheny County.



Programs and Services Provided to the Shaler Area School District

Below is a list of services provided by the Allegheny Intermediate Unit. Many of the services are provided at no charge, while others are available for purchase. An "X" indicates your district's participation during the 2021-2022 school year. Please visit our website (aiu3.net) for more information about these services.

Administration

- Communication & Legislative Services - Graphic Design
- Communication & Legislative Services - Legislative Policy & Advocacy
- Communication & Legislative Services - Public Relations
- Communication & Legislative Services - Public Relations Role-Alike Meetings
- Communication & Legislative Services - Shared Administrative Services
- Executive Support - Management Consultation
- Executive Support - Superintendent Advisory Council
- Executive Support - Superintendent Commission
- Executive Support - SuperSite
- Leadership Development - Leadership Seminars
- Leadership Development - Aspiring Superintendent Support
- Leadership Development - PA Inspired Leadership Initiative
- Leadership Development - School Board Seminars
- Safety and Security - Emergency Management Role-Alike Meetings
- Safety and Security - Training & Consultation

ECFCS

- Adult Ed. & Family Literacy - Allegheny County Jail Workforce Development/GED Prep Program
- Adult Ed. & Family Literacy - Pearson Vue Testing
- Adult Ed. & Family Literacy - Workforce Development Program & GED Preparation
- Alternative Education - Community Schools East & West/RESC
- Alternative Education - Detention Education System
- Alternative Education - Focus on Attendance
- Alternative Education - PCCD Gun Violence Prevention
- Alternative Education - Restorative Practices Training
- Children & Youth Experiencing Homelessness - Education for Children & Youth Experiencing Homelessness (ECYEH)
- Children & Youth Experiencing Homelessness - Educational Stability for Foster Care Youth
- Early Childhood Education - Early Head Start
- Early Childhood Education - Head Start
- Early Childhood Education - Pre-K Counts
- Early Childhood Education - Hi5! Kindergarten Transition
- Family Needs & Support - Family Literacy Classes
- Family Needs & Support - Family Support Centers
- Family Needs & Support - Lincoln Park After-School Program
- Family Needs & Support - Project ELECT
- Family Needs & Support - Responsible Fatherhood Program

Finance & Business Operations

- Act 1 Mailing Coordination
- Business Administrator Role-Alike Meetings
- Data Collection and Reporting System for Special Education
- Group Term Life Insurance Consortium
- IDEIA Sub-Recipient Monitoring
- Joint Purchasing Program
- School-Based ACCESS Program (SBAP)
- Shared Administrative Services
- Special Education Transportation Services

Human Resources & Labor Relations

- District-Based Human Resource Services
- HR Audits
- HR Director Role-Alike Meetings
- Job Description Review & Development
- PA-Educator.net
- SmartSTART
- Shared Administrative Services
- Superintendent Search

Information Technology

- High Speed Copying and Duplication
- Regional Wide Area Network (RWAN)
- Shared Administrative Services
- Technology Assessments
- Technology Coordinator Role-Alike Meetings
- Technology Staffing, Managed Services and Project Support

Special Education & Pupil Services

- Administrative Support - Extended School Year
- Administrative Support - Local Task Force
- Administrative Support - Special Education Liaison Role-Alike Meetings
- Administrative Support - Supervisor Services
- Administrative Support - Transition Consultants
- Administrative Support - Travel Services
- Blind/Visually Impaired Support Program
- Deaf/Hard of Hearing Support Program
- Deaf/Hard of Hearing Support Program - Audiology
- Deaf/Hard of Hearing Support Program - Communication Access Services for Students with Hearing Loss
- OT/PT Services - Occupational Therapy
- OT/PT Services - Physical Therapy
- OT/PT Services - Supervision & Consultation
- Preschool Early Intervention Services (DART)
- Pupil Services - BCBA Services
- Pupil Services - BrainSTEPS
- Pupil Services - Bullying Prevention Program
- Pupil Services - Crisis Response Team
- Pupil Services - Psychological Services
- Pupil Services - Social Work Services
- Pupil Services - Suicide Prevention Training
- Pupil Services - Threat Assessment
- School-Based Programs - Mon Valley School
- School-Based Programs - Pathfinder School
- School-Based Programs - Sunrise School
- Speech/Language Impaired Support Program
- Speech/Language Impaired Support Program - Auditory Processing Disorders (APD) Consultative Team
- Speech/Language Impaired Support Program - Diagnostic/Consultation
- MSC - Math Coach Network

Special Education & Pupil Services

<input checked="" type="checkbox"/>	Speech/Language Impaired Support Program - Feeding & Swallowing Technical Support Team
<input checked="" type="checkbox"/>	Speech/Language Impaired Support Program - Primary Expressions K-1 Classrooms
<input checked="" type="checkbox"/>	Speech/Language Impaired Support Program - Supervision of Clinical Fellowship Year
Teaching & Learning	
<input checked="" type="checkbox"/>	Academic Events
<input type="checkbox"/>	Career Connections
<input type="checkbox"/>	CPE - Advanced Placement Summer Institute
<input checked="" type="checkbox"/>	CPE - Continuing Professional Education Credit Courses
<input checked="" type="checkbox"/>	CPE - Educator Induction Program
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Apple Education Professional Development
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Book Review Project
<input type="checkbox"/>	Educational Tech. & Innovative Practices - BrightBytes - Data Interpretation & Action Planning
<input checked="" type="checkbox"/>	Educational Tech. & Innovative Practices - Code.org Computer Science K-12 Curriculum
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Computer Science - Apple Can Code Curriculum
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Computer Science & Technology Teachers Network
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Google Certified Educator Coaching
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Instructional Coaches Role-Alike Meetings
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Integrating Open Educational Resources Across the Curriculum
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Integrating Technology into the Curriculum
<input checked="" type="checkbox"/>	Educational Tech. & Innovative Practices - Media Coordinator Role-Alike Meetings
<input type="checkbox"/>	Educational Tech. & Innovative Practices - Online Learning Professional Development
<input type="checkbox"/>	ESL - Curriculum Review Process
<input type="checkbox"/>	ESL - Direct Instruction Model
<input type="checkbox"/>	ESL - Teacher Induction Program
<input type="checkbox"/>	ESL - Professional Development
<input type="checkbox"/>	ESL - State Monitoring, Program Monitoring & Evaluation
<input type="checkbox"/>	ESL - Student Evaluations & Proficiency Testing
<input type="checkbox"/>	ESL - Student Exiting/Monitoring Process
<input type="checkbox"/>	ESL - Supervisor Services
<input type="checkbox"/>	Evaluation, Grants & Data - Data Analysis, Management & Support
<input type="checkbox"/>	Evaluation, Grants & Data - Evaluation Planning
<input type="checkbox"/>	Evaluation, Grants & Data - Grant Development Training
<input type="checkbox"/>	Evaluation, Grants & Data - Grant Facilitation & Support
<input type="checkbox"/>	Evaluation, Grants & Data - Grant Network
<input type="checkbox"/>	Evaluation, Grants & Data - Program & Evaluation
<input type="checkbox"/>	Evaluation, Grants & Data - Software & Data Systems
<input type="checkbox"/>	Gifted Education
<input checked="" type="checkbox"/>	Leadership Development - PA Inspired Leadership Initiative
<input type="checkbox"/>	MSC - Customized In-District Math and Science Professional Development for Effective Classroom Practices, PreK-12
<input type="checkbox"/>	MSC - Educators & Corporations Partnership for STEM Learning (ECP)
<input type="checkbox"/>	MSC - Gr. 3-5 Mathematics Institute
<input checked="" type="checkbox"/>	MSC - Grades K-2 Mathematics Institute
<input type="checkbox"/>	MSC - Grades 6-8/Algebra Mathematics Institute
<input checked="" type="checkbox"/>	MSC - Accelerated Learning for Mathematics 6-12 series: School Day sessions
<input type="checkbox"/>	MSC - Accelerated Learning for Mathematics 6-12 series: After school
<input checked="" type="checkbox"/>	MSC - Accelerated Learning for Mathematics k-5 series: After school
<input type="checkbox"/>	MSC - Accelerated Learning for Mathematics k-5 series: School Day sessions
<input type="checkbox"/>	MSC - Accelerated Learning for Mathematics Administrator Overview session
<input checked="" type="checkbox"/>	Kick-off event for the integrated science standards
<input type="checkbox"/>	MSC - Math & Science Curriculum Auditing & Curriculum Alignment or Writing

<input type="checkbox"/>	MSC - Storytime STEM-packs
<input type="checkbox"/>	MSC - Supporting Understanding of Fraction & Fraction Operations in Grades 3-5
<input type="checkbox"/>	MSC - Math Educator Networks for K-12 Teachers
<input type="checkbox"/>	MSC - Science Educator Networks for K-12 Teachers
<input type="checkbox"/>	Non-Public Schools - Title I Services
<input type="checkbox"/>	Non-Public Schools - Title IIA Services
<input type="checkbox"/>	PDE Initiatives - Career Readiness State Training Support Plan
<input type="checkbox"/>	PDE Initiatives - Classroom Diagnostic Tools
<input type="checkbox"/>	PDE Initiatives - Comprehensive Planning Process
<input checked="" type="checkbox"/>	PDE Initiatives - Continuity of Education Support
<input checked="" type="checkbox"/>	PDE Initiatives - Curriculum Director Role-Alike Meetings
<input checked="" type="checkbox"/>	PDE Initiatives - Educator Evaluation
<input type="checkbox"/>	PDE Initiatives - Federal Programs Coordinator Role-Alike Meetings
<input checked="" type="checkbox"/>	PDE Initiatives - Future Ready PA Index
<input type="checkbox"/>	PDE Initiatives - PA Value-Added Assessment System (PVAAS)
<input type="checkbox"/>	PDE Initiatives - School Assessment Data Analysis
<input type="checkbox"/>	PDE Initiatives - School Improvement Facilitation
<input checked="" type="checkbox"/>	PDE Initiatives - Standards Aligned System Training
<input type="checkbox"/>	RAC - Adolescent Literacy Institute
<input type="checkbox"/>	RAC - Comprehension, Close Reading & Complex Text: Laying the Foundation K-2
<input type="checkbox"/>	RAC - Customized Reading Support
<input checked="" type="checkbox"/>	RAC - ELA Symposium
<input type="checkbox"/>	RAC - English Language Arts Auditing & Curriculum Alignment or Writing
<input type="checkbox"/>	RAC - K-3 Apprenticeship Model
<input type="checkbox"/>	RAC - Keystone Exams in Literature
<input type="checkbox"/>	RAC - LETRS Training
<input type="checkbox"/>	RAC - Literacy Design Collaborative
<input type="checkbox"/>	RAC - PA Core Standards for English Language Arts
<input type="checkbox"/>	RAC - PA Institute for Instructional Coaching
<input type="checkbox"/>	RAC - Reading Achievement Center Resource Room
<input type="checkbox"/>	RAC - Reading Specialist Network
<input type="checkbox"/>	RAC - Supporting Teacher Growth with Common Core Shifts (Online Act 45 course)
<input type="checkbox"/>	RAC - Text Dependent Analysis Part 2: Deepening Instructional Practice
<input type="checkbox"/>	RAC - Text Dependent Analysis: Effective Instructional Practices
<input type="checkbox"/>	RAC - Thinking Through the Pencil
<input type="checkbox"/>	Social Studies - Historical Thinking in the Middle Grades
<input checked="" type="checkbox"/>	Social Studies - Social Studies Network
<input type="checkbox"/>	TAC - Acadience Training
<input checked="" type="checkbox"/>	TAC - Assistive Technology
<input type="checkbox"/>	TAC - Autism Support
<input type="checkbox"/>	TAC - Co-Teaching
<input checked="" type="checkbox"/>	TAC - Data Team Training
<input checked="" type="checkbox"/>	TAC - General IDEA Supports
<input type="checkbox"/>	TAC - Intensive Interagency Coordination
<input checked="" type="checkbox"/>	TAC - Language Essentials for Teachers of Reading & Spelling (LETRS)
<input checked="" type="checkbox"/>	TAC - Least Restrictive Environment/Inclusive Practices
<input type="checkbox"/>	TAC - Life Skills/Supporting Students with Complex Needs
<input type="checkbox"/>	TAC - Multi-Sensory Approach to Teaching Mathematics
<input checked="" type="checkbox"/>	TAC - Multi-tiered Systems of Support MTSS/RTII
<input checked="" type="checkbox"/>	TAC - Positive Behavior Supports

Teaching & Learning

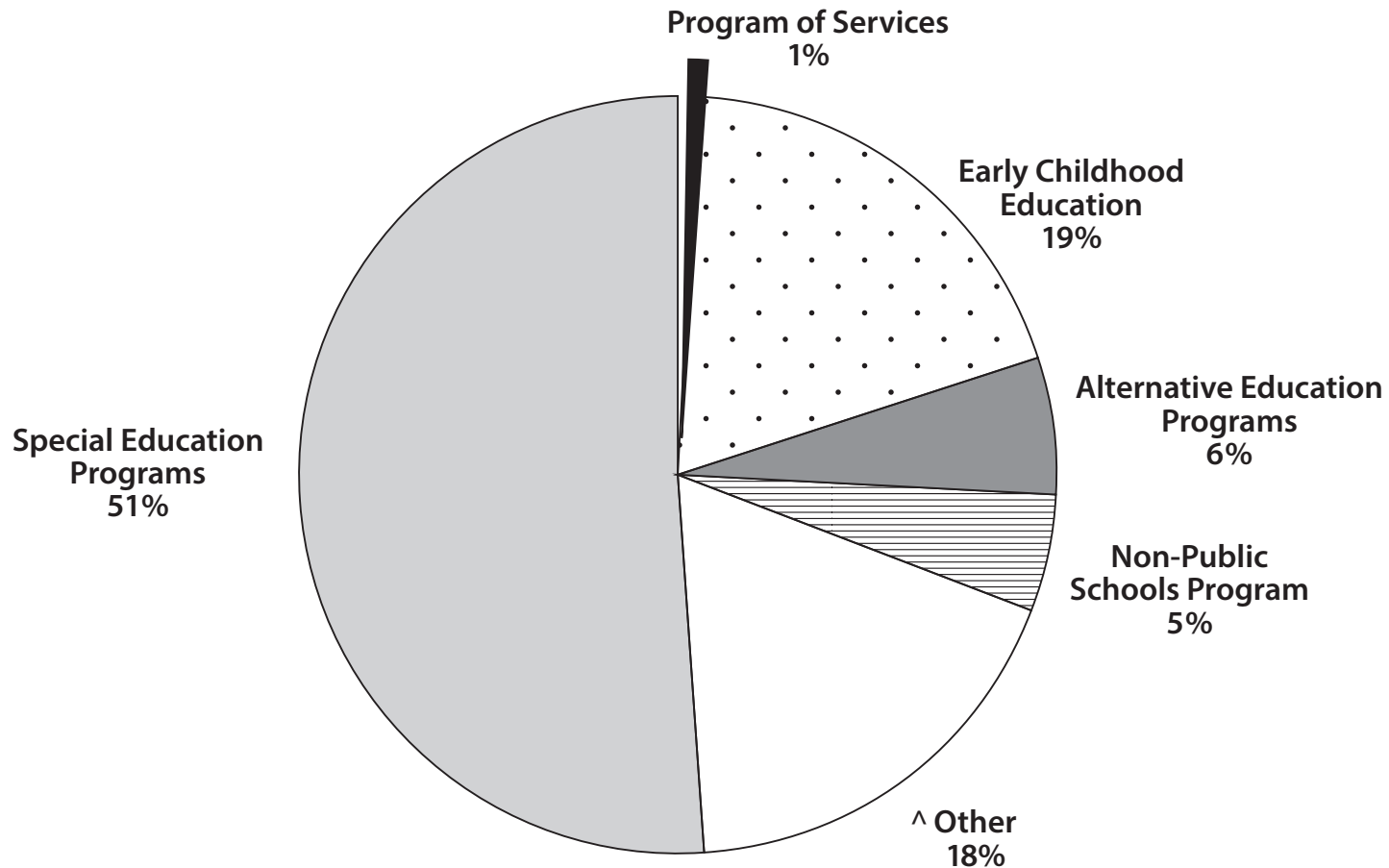
- TAC - School-Wide Positive Behavior Interventions & Support
- TAC - Secondary Transition Services
- TAC - Supporting Literacy & Mathematics Development
- Title III Consortium Services – AIU Serviced Districts – Liaison Committee
- Title III Consortium Services – Title III Consortium Grant
- transformED
- transformED - CMU CS Academy
- transformED - Educator Workshops
- transformED - OnRamp
- transformED - STEAM & Learning Innovation
- transformED - STEAM Lending Library
- transformED - STEAM Teacher & Coordinator Role-Alike Meetings
- transformED - Human-Centered Design Consultation
- Waterfront Learning
- Waterfront Learning - Customized Professional Development
- Waterfront Learning - Data Security and Integration
- Waterfront Learning - Hybrid Learning Instructional Design Plan

General Overview of AIU Budgets

2021/2022 Budgets as of June 30, 2022

Comparative Analysis of Program of Services Budget to Total AIU Combined Budgets*

\$176,369,625*



^ English as a Second Language, Waterfront Learning, Math & Science Collaborative, Inservice Credit Courses, Research & Resource Development, Remake Learning, Career Readiness, etc.

* Internal services budgets such as Human Resources and Business Office are not included in this summary, as those costs are allocated to other programs.

Program Descriptions and Staff

School Leadership Services

Executive Director, Robert Scherrer, Ed.D.	(0.45 FTE)	412-394-5979
Executive Assistant, Patricia Sands	(0.75 FTE)	412-394-5707
Director of Safety & Security, Aaron Skrbin	(0.50 FTE)	412-394-5933
Director of Diversity, Equity & Inclusion, Michael Jones.....	(0.50 FTE)	412-394-5808

A MAJOR FOCUS OF THE INTERMEDIATE UNIT is to assist school districts by meeting the needs of school leaders and their communities. The AIU supports initiatives on behalf of the public schools in Allegheny County and the region. We foster partnerships and alliances with other agencies and schools beyond Allegheny County to establish and nurture interagency collaboration that results in the sharing of resources and the provision of cost-effective, consortium-based services. The AIU is recognized as a center for resource sharing and information.

The executive director of the AIU oversees the administration of all the programs and services offered throughout the organization. As of January 2023, there are nearly 1,200 employees in the organization with a \$176 million total budget comprised of 130 separate budgets. The executive director, as required by legislation, convenes monthly meetings for the 42 Allegheny County school superintendents which serve as a regular forum to discuss current educational topics, share successes, identify best practices, and develop regional solutions through mutual problem solving. These meetings aim to provide regional and state perspectives for improving education across Allegheny County through ongoing communication, sharing of information, and generating ideas. In addition to the monthly meetings, the executive director also coordinates check-in meetings as needed with superintendents, CTC directors, and community partners.

School Leadership Services also provides specific support in areas that promote a safe and welcoming school environment. The director of safety and security convenes regular meetings with school safety directors, facilitates threat assessments, coordinates emergency response activities, hosts professional development activities, and provides

health and safety plan support. The director of diversity, equity & inclusion works directly with school districts to support their individual and collective needs. This includes professional development, workshops, serving as a subject-matter expert, role-alike meetings, and coaching.

Finally, this budget includes expenses, materials, and equipment for all AIU board functions and superintendents’ meetings, professional development and other meetings associated with the above-mentioned activities. In addition, districts are provided with a variety of leadership services including conferences and professional development programs for board members, superintendents and aspiring superintendents.



Technology Services Educational Technology Services

Chief Technology Officer, Richard Platts	(0.10 FTE)412-394-5710
Executive Assistant, Nicole Rubino	(0.10 FTE)412-394-5753
Instructional Technology Coordinator, Jana Baxter	(0.50 FTE)412-394-4602
Curriculum and Technology Coordinator, Kevin Conner	(0.90 FTE)412-394-5760

EDUCATIONAL TECHNOLOGY SERVICES is committed to providing districts the resources necessary to leverage technology to support effective curriculum and instruction. The services provided include:

- Role-alike meetings for media coordinators, instructional /technology coaches;
- Strategic consultation with district leadership for instructional technology implementation;
- Professional development in IT best-practices, IT service delivery, and security best-practices;
- Professional development related to the integration of instructional technology;
- Learning Management System (LMS) training and support (i.e., Canvas, Schoology, and Google Classroom);
- Certification training for instructional technologies including Google, Nearpod, and Apple;
- Coordinates consortium pricing on variety of ed-tech tools and services;
- Facilitation of the collection and analysis of BrightBytes data;
- Remote and virtual learning consultation;
- Identification and support for open educational resources;
- Correlating ISTE standards for administrators, coaches, teachers, and students;
- Management and professional development for STEAM Lending Library;
- Web based formative assessment and student engagement tools;
- Identification and vetting of educational technology products and services.

The Chief Technology Officer convenes monthly meetings for Allegheny County schools' technology directors. The educational technology team facilitates the Instructional Technology Team of superintendents and convenes meetings with district media coordinators, librarians, and instructional coaches to assist schools in integrating technology to improve student learning.

Educational Technology Services provides resources, tools, professional development, and support to districts within the AIU to integrate technology across the curriculum. The AIU facilitates regionally-produced programs through transformED and educational community partners such as Remake Learning. In addition, the Educational Technology Team facilitates collaboration and learning among district leadership, instructional technology leaders, curriculum staff, instructional technology coaches and teachers to ensure equitable access to technology and to help all learners achieve their full potential.



Special Education and Pupil Services

Assistant Executive Director, James Palmiero, Ed.D.	412-394-5956
Assistant Director, Brian Welles	(0.15 FTE).... 412-394-5732
Executive Assistant, TBD	(0.25 FTE).... 412-394-5817

THE AIU'S SPECIAL EDUCATION AND PUPIL SERVICES DIVISION oversees and provides programs and services to the 42 suburban school districts and 12 charter schools in Allegheny County. These programs and services support districts and charter schools in meeting the changing needs of their students with disabilities. The special education staff includes preschool early intervention and school-age student services, which are supported by special education teachers, paraprofessionals, psychologists, social workers, speech/language pathologists, teachers of the visually impaired, teachers of the deaf/hard of hearing, educational audiologists and interpreters, occupational and physical therapists, transition consultants, travel trainers, work-based learning coordinators, board certified behavior analysts, coordinators, and supervisors.

The Special Education and Pupil Services Division can provide district-based services for students who require autistic support, emotional support, learning support, life skills support, multi-disabilities support, physical support, and related services.

The AIU operates the Mon Valley School, Pathfinder School, and Sunrise School for those students whose educational needs require center-based services. Our schools are dedicated to the students' acquisition of academic, vocational, social, and emotional skill development. Our schools offer a safe, secure learning environment in which learning focuses on students' transitions back to their home school and adult, community-based living.

The Special Education and Pupil Services Division convenes monthly meetings of the district special education liaisons and provides topical pupil services professional development. In addition, advisory meetings are held for new school district special education liaisons. The division leadership also provides support for the Local Task Force on the Right to Education and represents the AIU at the state level through the Pennsylvania Association of Intermediate Units.



School districts may contact the Pupil Services Department when they need:

- Psychological, educational, and behavioral assessments;
- Evaluation and consultation on students with low incidence disabilities;
- Psychological and social work intervention including counseling and family consultations;
- Crisis intervention management;
- Surrogate parent information; and
- Board certified behavior analysts.

The division's staff is committed and dedicated to working with local education agencies to provide high-quality services that will enhance the school experience for students receiving special education services, their families, and staff.

While the Program of Services Budget partially supports these areas, some services are provided for a fee.

State and Federal Liaison Services/ Marketing and Strategic Communication Services

Executive Director Robert Scherrer, Ed.D. (0.05 FTE)..... 412-394-5979
General Counsel Joseph D. Shaulis, Esq..... (0.30 FTE)..... 412-394-4521
Assistant Director, Marketing & Strategic Communication Services Sarah McCluan (0.25 FTE)..... 412-394-3472

GOVERNMENT LIAISON SERVICES are provided on behalf of the AIU and the 42 suburban school districts it serves. These services include meeting, interacting, and developing relationships with Pennsylvania Department of Education (PDE) personnel and federal and state legislators to communicate, educate, and advocate for issues affecting school districts that the AIU serves. The executive director attends meetings with PDE and communicates information to the superintendents.

The general counsel coordinates advocacy efforts on behalf of the AIU's 42 Allegheny County's suburban school districts. The general counsel works with superintendents around key legislative issues and regularly provides updates to school districts. The general counsel and staff are available to provide expertise to district personnel in the areas of educational funding, legislative processes, building relationships with legislators, reaching external audiences, and effectively advocating for public education.

Members of the Marketing and Strategic Communication Department are available to provide assistance and expertise in the areas of public relations, media management, marketing, graphic design, and customer service. The assistant director of marketing and strategic communication convenes role-alike meetings for Allegheny County school district public relations officers and is available to advise school district personnel regarding strategic marketing and public relations initiatives.



Teaching and Learning (Professional Development/Learning)

Assistant Executive Director, Jill M. Jacoby, Ed.D.		
Curriculum and Professional Development	(0.75 FTE)	412-394-5792
Coordinators		
Michele Burgess.....	(0.25 FTE)	412-394-4639
Paul Cindric	(0.50 FTE)	412-394-4940
Amy McShane.....	(0.50 FTE)	412-394-4193
Michael Fierle	(0.50 FTE)	412-394-4628
Heather Moschetta.....	(0.50 FTE)	412-394-4919
Gabriela Rose	(0.08 FTE)	412-394-4636
Tyler Samstag	(0.50 FTE)	412-394-5829
Brian Stamford	(0.50 FTE)	412-394-5923
Lisa Yonek.....	(0.50 FTE)	412-394-1370
Executive Assistant, Jessica Shanahan	(0.75 FTE)	412-394-5709
Administrative Support, Denise Pilarski.....	(0.50 FTE)	412-394-5845

THE TEACHING AND LEARNING DIVISION is committed to providing districts with the resources to deepen professional knowledge and to enhance the achievement of all learners. Services are available to support instructional leadership, delivery of remote instruction, content knowledge, curriculum development, utilization of assessment data, and implementation of educational innovations. A continuum of assistance includes consultation, professional development, planning, coaching, resource sharing, networking, and facilitation of major initiatives. Activities of the department fall within the following general areas to support sustained professional learning:

- Analysis of assessment data to inform instruction
- Comprehensive planning process and school improvement
- Content deepening in literacy, science, mathematics, social studies and computer science
- COVID-19 response and reinvention initiative
- Curriculum alignment and instructional implications
- Educator evaluation
- Future Ready PA Index and PORTAL
- Liaison for State and Federal initiatives and programs;
- Innovative practices: Instructional Technologies, transformed and Remake Learning
- Role-alike networking for curriculum directors, principals, reading, math, science and social studies, computer science, library science, instructional specialist, and STEAM facilitators
- PA Standards Aligned System (SAS)
- PSSA, Keystone Exams and Classroom Diagnostic Tools



Teaching and Learning personnel convene monthly meetings with the Curriculum Directors throughout Allegheny County and facilitate the monthly Superintendents’ Teaching and Learning, Career Education and Equity Team meetings. In addition, the T&L Director along with other division personnel represent the AIU at regional, state, and national level educational collaborations and working groups.

2021-2022 Program of Services Actual Expenditures

Object	Object Description	Board Services	Office of Executive Director	Organizational Leadership & Development	Teaching & Learning	Technology	Educational Technology Services	State & Federal Agency Liaison Services	MarComm Services	Pupil Personnel Services	Other Operational	Building Services	Total of All Services
		(2310)	(2360)	(2860)	(2260)	(2840)	(2220)	(2850)	(2540)	(2140)	(2690)	(2620)	(2021-22)
110	Official/Administrative Salaries	\$ -	\$ 94,556	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,556
111	Regular Administrative Salaries	-	-	-	121,940	13,969	195,420	53,546	-	17,818	-	-	402,693
121	Professional Education Salaries	-	-	-	418,360	-	-	-	-	-	32,683	-	451,043
131	Professional/Other Regular Salaries	-	-	-	-	-	-	-	24,090	-	-	-	24,090
151	Office/Clerical Salaries	30,529	15,219	-	54,518	5,611	-	-	-	10,290	-	-	116,167
211	Medical Insurance	9,224	12,823	-	67,798	2,352	32,218	2,850	4,387	7,349	5,474	-	144,475
212	Dental Insurance	569	798	-	4,275	139	2,051	161	285	456	342	-	9,076
213	Life Insurance	84	496	-	3,333	94	1,210	302	159	143	202	-	6,023
214	Income Protection Insurance	252	948	-	4,899	159	1,702	460	208	240	280	-	9,148
215	Eye Care Services	79	111	-	629	21	287	28	40	63	48	-	1,306
220	Social Security Contributions	2,278	6,527	-	44,916	1,478	14,749	3,857	1,803	2,062	2,449	-	80,119
230	Retirement Contributions	10,667	38,355	-	199,095	6,288	68,280	18,709	8,417	9,821	11,419	-	371,051
240	Tuition Reimbursement	-	-	-	-	-	-	-	-	-	-	-	-
250	Unemployment Compensation	38	53	-	499	22	135	26	19	30	23	-	845
260	Workers' Compensation	181	658	-	3,439	108	1,148	321	144	169	196	-	6,364
281	Retiree Health Insurance Expense	784	1,097	-	9,251	313	2,822	549	392	627	470	-	16,305
291	Other Employee Benefits	250	1,700	-	8,269	50	3,240	1,225	574	-	-	-	15,308
322	Professional Education Services-IUs	-	-	35,494	-	-	-	-	-	-	-	-	35,494
324	Professional Education Service-Employee Training	-	-	-	-	-	-	-	-	-	-	-	-
330	Other Professional Services	-	-	-	-	-	-	-	-	-	-	-	-
360	Employee Training and Development Services	50	1,440	-	1,604	-	170	2,664	-	-	569	-	6,497
390	Other Purchased Professional/Technical Service	2,990	1,260	1,266	-	-	-	5,811	-	-	-	-	11,327
391	Internal Operations	-	-	-	-	-	-	-	-	-	-	-	-
448	Lease/Rental Hardware and Related Technology	-	-	-	-	-	-	-	-	-	-	-	-
490	Other Purchased Property	-	-	-	-	-	-	-	-	-	-	147,882	147,882
523	General Property and Liability Insurance	-	-	-	-	-	-	-	-	-	-	2,733	2,733
525	Bonding Insurance	200	-	-	-	-	-	-	-	-	-	-	200
529	Other Insurance	-	-	-	-	-	-	-	-	-	-	437	437
530	Communications	-	1,758	-	2,206	14	629	24	-	-	-	-	4,631
540	Advertising	1,024	-	-	-	-	-	-	-	-	-	-	1,024
550	Printing and Binding	1,773	5,413	82	188	-	-	19	-	-	19	-	7,494
580	Travel	8,898	5,235	-	8,806	-	41	909	-	-	1,269	-	25,158
610	General Supplies	908	318	499	653	-	-	77	-	-	214	-	2,669
630	Food	3,774	2,589	1,263	706	46	159	149	-	-	362	-	9,048
640	Books and Periodicals	-	1,139	-	490	-	407	516	-	-	-	-	2,552
648	Education Software	-	-	-	-	-	33,898	-	-	-	-	-	33,898
650	Supplies & Fees - Technology Related	-	106	-	5,181	-	-	67	-	9	40	-	5,403
810	Dues and Fees	-	12,370	-	4,313	-	325	278	-	-	40	-	17,326
939	Other Fund Transfers	-	-	-	-	-	-	-	-	-	-	15,760	15,760
2021-2022 Actual Expenditures		\$ 74,552	\$ 204,969	\$ 38,604	\$ 965,368	\$ 30,664	\$ 358,891	\$ 92,548	\$ 40,518	\$ 49,077	\$ 56,099	\$ 166,812	\$ 2,078,102

2021-2022 Program of Services District Allocation 2019-2020 Deferred Revenue \$1,824,304
 Miscellaneous Revenue (46960) \$117,838
 State Social Security Revenue (47810) -
 State Retirement Revenue (47820) 40,059
 185,526
2021-2022 Program of Services District Deferred Revenue for 2023-2024 (\$89,625)

ALLEGHENY INTERMEDIATE UNIT

SERVING EVERY LEARNER

2023-2024 Program of Services Budget Detail

Object	Object Description	Board Services (2310)	Office of Executive Director (2360)	Organizational Leadership & Development (2860)	Teaching & Learning (2260)	Technology (2840)	Educational Technology Services (2220)	State and Federal Agency Liaison Services (2850)	MarComm (2540)	Pupil Personnel Services (2140)	Other Instructional Staff (2390)	Other Operational (2690)	Building Services (2620)	Total of All Services
110	Official/Administrative Salaries	\$0	\$100,315	\$0	\$0	\$0	\$0	\$11,146	\$0	\$0	\$0	\$0	\$0	\$111,461
111	Regular Administrative Salaries	0	0	0	119,232	15,020	159,673	46,336	0	19,183	62,420	0	0	421,864
121	Professional Education Salaries	0	0	0	443,576	0	0	0	0	0	0	58,642	0	502,218
131	Professional/Other Regular Salaries	0	0	0	0	0	0	0	27,594	0	0	0	0	27,594
150	Office/Clerical Salaries	33,600	16,800	0	58,632	4,326	0	0	0	11,076	0	0	0	124,434
211	Medical Insurance	11,691	16,310	0	102,658	4,757	31,757	3,633	5,591	9,566	4,117	11,628	0	201,708
212	Dental Insurance	616	863	0	6,412	246	1,725	174	308	493	187	616	0	11,640
213	Life Insurance	118	731	0	3,948	125	1,024	386	185	203	419	394	0	7,533
214	Income Protection Insurance	292	1,019	0	5,407	168	1,389	500	240	263	543	510	0	10,331
215	Eye Care Insurance	86	120	0	916	34	241	30	43	69	36	86	0	1,661
220	Social Security Contributions	2,570	8,959	0	47,540	1,480	12,215	4,397	2,111	2,315	4,775	4,486	0	90,848
230	Retirement Contributions	11,424	39,819	0	211,289	6,578	54,289	19,544	9,382	10,288	21,223	19,937	0	403,773
250	Unemployment Compensation	38	53	0	441	11	105	26	19	30	38	38	0	799
260	Workers' Compensation	252	878	0	4,661	145	1,198	431	207	227	468	440	0	8,907
281	Retiree Health Insurance Expense	625	875	0	7,375	250	1,750	438	313	500	625	625	0	13,376
291	Other Employee Benefits	250	1,700	0	6,891	400	3,992	1,225	690	125	1,561	1,466	0	18,300
322	Professional Education Services-ILUs	0	0	26,000	0	0	0	0	0	0	0	0	0	26,000
330	Other Professional Services	500	1,500	0	0	0	0	0	0	0	0	0	0	2,000
360	Professional Education Service-Employee Training	5,550	0	0	4,000	0	1,000	600	0	0	1,000	1,000	0	13,150
390	Other Purchased Professional/Technical Service	3,050	0	1,000	0	0	500	2,200	0	0	5,000	1,000	0	12,750
391	Internal Operations	0	0	0	0	0	0	0	0	0	0	0	15,760	15,760
448	Lease/Rental of Hardware and Related Technology	0	500	0	0	0	0	200	0	0	50	50	0	800
490	Other Purchased Property	0	0	0	0	0	0	0	0	0	0	0	79,193	79,193
523	General Property and Liability Insurance	0	0	0	0	0	0	0	0	0	0	0	2,999	2,999
525	Bonding Insurance	500	0	0	0	0	0	0	0	0	0	0	0	500
529	Other Insurance	0	0	0	0	0	0	0	0	0	0	0	480	480
530	Communications	0	1,350	0	4,000	0	675	100	0	0	500	500	0	7,125
540	Advertising	800	0	0	0	0	0	0	0	0	0	0	0	800
550	Printing and Binding	750	3,919	750	2,000	0	300	400	0	0	300	200	0	8,619
580	Travel	11,500	2,000	0	13,834	0	7,000	2,000	0	0	2,250	2,250	0	40,834
610	General Supplies	1,000	1,800	1,692	1,500	0	250	100	0	0	500	250	0	7,092
630	Food	4,500	500	3,000	1,500	0	500	1,000	0	0	0	250	0	11,250
640	Books and Periodicals	0	500	600	1,000	0	300	600	0	0	0	200	0	3,200
648	Education Software	0	0	0	0	0	32,500	0	0	0	0	0	0	32,500
650	Supplies & Fees - Technology Related	0	0	0	0	0	0	0	0	0	0	0	0	0
810	Dues and Fees	1,250	8,870	0	2,320	0	500	525	0	0	500	500	0	14,465
Totals		\$ 90,962	\$ 209,381	\$ 33,042	\$ 1,049,132	\$ 33,540	\$ 312,883	\$ 95,991	\$ 46,683	\$ 54,338	\$ 106,512	\$ 105,068	\$ 98,432	\$ 2,235,963

2021-2022 Deferred Revenue	89,625
State Social Security Revenue (47810)	45,425
State Retirement Revenue (47820)	201,887
2023-2024 Program of Services District Estimate	\$ 1,899,026

Calculation of District Allocation by Withholding – Estimated 2023/2024

The Commonwealth has developed a system of financial support for the Program of Services Budget. A portion of this support is provided by the intermediate unit's member school districts in the form of a withholding allocation. The amount of each district's withholding allocation is based on a formula developed by the Pennsylvania Department of Education. Use of this formula assures that the comparative wealth and size of the member districts is taken into consideration. Districts having a larger population receiving intermediate unit services, and districts having a greater ability to pay for these services, provide a greater amount of support to the intermediate unit than those districts with a smaller population or lower wealth.

The schedule below indicates each member school district's 2022/2023 relative wealth (Market Value Aid Ratio) and each district's size (Weighted Average Daily Membership - WADM). These figures were used to estimate districts' 2023/2024 withholding.

District allocations may vary and are dependent upon the individual district's 2023/2024 Market Value Aid Ratio and Weighted Average Daily Membership as determined by the Pennsylvania Department of Education, sometime after July 1, 2023.

District	Market Value Aid Ratio (MVAR) *	Inverse Aid Ratio (IAR) (1 - MVAR)	WADM *	Weight Factor (WF) * (IAR X WADM)	Cost Factor (CF) (Total Withholding / Total WF)	2022/2023 Allocation (Actual)	Estimated 2023/2024 Withholding * (WF X CF)
Allegheny Valley	0.3210	0.6790	1,069.76	726.370	28.528	\$19,741	\$20,722
Avonworth	0.4282	0.5718	2,168.30	1,239.831	28.528	\$33,845	\$35,370
Baldwin-Whitehall	0.6318	0.3682	5,354.74	1,971.616	28.528	\$52,862	\$56,247
Bethel Park	0.4481	0.5519	4,638.89	2,560.204	28.528	\$70,483	\$73,038
Brentwood Borough	0.7251	0.2749	1,400.09	384.884	28.528	\$10,460	\$10,980
Carlynton	0.5518	0.4482	1,609.44	721.349	28.528	\$19,618	\$20,579
Chartiers Valley	0.4110	0.5890	3,931.92	2,315.900	28.528	\$62,839	\$66,068
Clairton City	0.8780	0.1220	1,128.45	137.671	28.528	\$3,811	\$3,928
Cornell	0.4392	0.5608	669.58	375.500	28.528	\$10,205	\$10,712
Deer Lakes	0.5492	0.4508	2,192.80	988.512	28.528	\$27,107	\$28,200
Duquesne City	0.9119	0.0881	1,051.60	92.646	28.528	\$2,602	\$2,643
East Allegheny	0.7352	0.2648	1,963.86	520.029	28.528	\$14,128	\$14,835
Elizabeth Forward	0.6961	0.3039	2,789.43	847.707	28.528	\$23,309	\$24,184
Fox Chapel Area	0.2786	0.7214	4,921.73	3,550.539	28.528	\$96,929	\$101,290
Gateway	0.4615	0.5385	4,274.53	2,301.834	28.528	\$63,209	\$65,667
Hampton Township	0.4278	0.5722	3,163.78	1,810.315	28.528	\$49,143	\$51,645
Highlands	0.7091	0.2909	2,696.21	784.328	28.528	\$20,895	\$22,375
Keystone Oaks	0.3940	0.6060	2,247.58	1,362.035	28.528	\$36,839	\$38,856

District	Market Value Aid Ratio (MVAR) *	Inverse Aid Ratio (IAR) (1 - MVAR)	WADM *	Weight Factor (WF) * (IAR X WADM)	Cost Factor (CF) (Total Withholding / Total WF)	2022/2023 Allocation (Actual)	Estimated 2023/2024 Withholding * (WF X CF)
McKeesport Area	0.8157	0.1843	4,445.42	819.292	28.528	\$22,810	\$23,373
Montour	0.2186	0.7814	3,647.58	2,850.217	28.528	\$76,833	\$81,312
Moon Area	0.4657	0.5343	4,747.20	2,536.431	28.528	\$69,633	\$72,360
Mt Lebanon	0.5335	0.4665	6,234.76	2,908.516	28.528	\$80,016	\$82,975
North Allegheny	0.3544	0.6456	9,853.82	6,361.625	28.528	\$171,888	\$181,486
North Hills	0.4545	0.5455	5,426.09	2,959.933	28.528	\$81,591	\$84,442
Northgate	0.6236	0.3764	1,289.74	485.457	28.528	\$13,265	\$13,849
Penn Hills	0.6685	0.3315	4,730.01	1,567.997	28.528	\$42,808	\$44,732
Pine-Richland	0.3797	0.6203	5,246.38	3,254.330	28.528	\$86,896	\$92,840
Plum Borough	0.6224	0.3776	4,214.91	1,591.551	28.528	\$43,492	\$45,404
Quaker Valley	0.1000	0.9000	2,208.22	1,987.396	28.528	\$54,345	\$56,697
Riverview	0.3731	0.6269	1,129.66	708.182	28.528	\$18,975	\$20,203
Shaler Area	0.5310	0.4690	4,812.45	2,257.038	28.528	\$61,632	\$64,389
South Allegheny	0.8200	0.1800	1,847.28	332.510	28.528	\$9,207	\$9,486
South Fayette Township	0.6170	0.3830	3,994.21	1,529.782	28.528	\$41,531	\$43,642
South Park	0.6246	0.3754	2,165.48	812.919	28.528	\$21,611	\$23,191
Steel Valley	0.6360	0.3640	1,920.62	699.106	28.528	\$19,251	\$19,944
Sto-Rox	0.8444	0.1556	2,100.96	326.909	28.528	\$9,036	\$9,326
Upper Saint Clair	0.4353	0.5647	4,110.47	2,321.184	28.528	\$63,370	\$66,219
West Allegheny	0.3346	0.6654	3,958.29	2,633.844	28.528	\$68,722	\$75,139
West Jefferson Hills	0.6013	0.3987	3,921.57	1,563.529	28.528	\$42,438	\$44,605
West Mifflin Area	0.6580	0.3420	2,827.21	966.905	28.528	\$26,607	\$27,584
Wilkesburg Borough	0.6618	0.3382	1,303.78	440.940	28.528	\$11,930	\$12,579
Woodland Hills	0.6227	0.3773	5,194.19	1,959.769	28.528	\$53,479	\$55,909
Total			138,602.964	66,566.631		\$1,809,391	\$1,899,026

* Source: PDE website

(<http://www.education.pa.gov/Teachers%20-%20Administrators/School%20Finances/Finances/FinancialDataElements/Pages/default.aspx#tab-1>)



475 East Waterfront Drive • Homestead, PA 15120
412-394-5700 • aiu3.net

MEMBER SCHOOL DISTRICTS

Allegheny Valley	Mt. Lebanon
Avonworth	North Allegheny
Baldwin-Whitehall	North Hills
Bethel Park	Northgate
Brentwood Borough	Penn Hills
Carlynton	Pine-Richland
Chartiers Valley	Plum Borough
Clairton City	Quaker Valley
Cornell	Riverview
Deer Lakes	Shaler Area
Duquesne City	South Allegheny
East Allegheny	South Fayette Township
Elizabeth Forward	South Park
Fox Chapel Area	Steel Valley
Gateway	Sto-Rox
Hampton Township	Upper St. Clair Township
Highlands	West Allegheny
Keystone Oaks	West Jefferson Hills
McKeesport Area	West Mifflin Area
Montour	Wilkesburg Borough
Moon Area	Woodland Hills

AIU BOARD OF DIRECTORS

Officers

	School District	Term Expires
David Schaap, President.....	Brentwood Borough.....	June 30, 2025
Phil Little, Vice President	North Hills.....	June 30, 2023
James Bulger, Secretary	Steel Valley	June 30, 2023
Robert Shages, Treasurer	Hampton Township	June 30, 2025

Members

	School District	Term Expires
Frank Cortazzo.....	South Allegheny	June 30, 2024
Leonard Fornella.....	South Fayette Township.....	June 30, 2024
Kristine Minnick.....	Deer Lakes	June 30, 2024
Patrick Sable.....	South Park	June 30, 2025
Carlton Scott.....	Woodland Hills	June 30, 2025
Roger Tachoir.....	Clairton City.....	June 30, 2024
Tisha Thomas	East Allegheny	June 30, 2023
Lisa Trainor	Chartiers Valley	June 30, 2025
Amy Wetmore	Plum Borough.....	June 30, 2023

Executive Director

Dr. Robert Scherrer
412-394-5979

General Counsel

Joseph Shaulis, Esq.

**Shaler Area School District
Door Bid Tabulation**

3/13/2023

	Bid Bond	Performance Bond	Base Bid A Burchfield Primary	Base Bid B Marzolf	
			Main Entrance, Left Entrance, Maintenance Room	Classroom 1 change to barn door	Total
AB Specialties	Y	Y	\$48,000.00	\$2,800.00	\$50,800.00
Builders Hardware			\$52,093.22	\$3,225.91	\$55,319.13
Glass Erectors			No Bid	No Bid	
Plavchak Construction			No Bid	No Bid	
Signature Interior Contractors			No Bid	No Bid	

**Shaler Area School District
Door Bid Tabulation**

3/13/2023

	Bid Bond	Performance Bond	Base Bid C High School	Base Bid D Middle School	
			Door 30 to Courtyard	Door 6 Entrance to Auditorium Lobby	Total
AB Specialties	Y	Y	\$16,000.00	\$25,800.00	\$41,800.00
Builders Hardware			\$10,433.59	\$22,623.75	\$33,057.34
Glass Erectors			No Bid	No Bid	
Plavchak Construction			No Bid	No Bid	
Signature Interior Contractors			No Bid	No Bid	

**Shaler Area School District
Flooring Bid Tabulation**

3/13/2023

	Bid Bond	Performance Bond	Base Bid A Middle School
			*1st Floor Hallway (Tile to Tile)
Franklin Interior			\$14,200.00
Continental Flooring			No Bid
Pittsburgh Carpet Installers			No Bid
Tri-State Flooring			No Bid
Wright Commercial Floors			No Bid
Young Brothers Flooring			No Bid

*Insurance Claim-Waterbreak

**Shaler Area School District
Flooring Bid Tabulation**

3/13/2023

	Base Bid A Middle School
	*1st Floor Hallway (Tile to Tile)
Franklin Interior	\$14,200.00
Contintental Flooring	No Bid
Pittsburgh Carpet Installers	No Bid
Tri-State Flooring	No Bid
Wright Commercial Floors	No Bid
Young Brothers Flooring	No Bid

**Shaler Area School District
Flooring Bid Tabulation**

3/13/2023

	Alternate Base Bid A Middle School
	5 Classrooms (Carpet to Tile)
Franklin Interior	\$15,307.00
Contintental Flooring	No Bid
Pittsburgh Carpet Installers	No Bid
Tri-State Flooring	No Bid
Wright Commercial Floors	No Bid
Young Brothers Flooring	No Bid

**Shaler Area School District
Flooring Bid Tabulation**

3/13/2023

	Bid Bond	Performance Bond	Base Bid B Marzolf
			*6 Classrooms (Tile to Tile)
Franklin Interior			\$23,550.00
Continental Flooring			No Bid
Pittsburgh Carpet Installers			No Bid
Tri-State Flooring			No Bid
Wright Commercial Floors			No Bid
Young Brothers Flooring			No Bid

*Insurance Claim-Waterbreak

**Shaler Area School District
Flooring Bid Tabulation**

3/13/2023

	Base Bid C Elementary School
	Auditorium (Carpet to Carpet)
Franklin Interior	\$16,765.00
Contintental Flooring	No Bid
Pittsburgh Carpet Installers	No Bid
Tri-State Flooring	No Bid
Wright Commercial Floors	No Bid
Young Brothers Flooring	No Bid

Shaler Area School District Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233
www.sasd.k12.pa.us

John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

February 24, 2023

RE: REQUEST FOR BIDS FOR FLOORING INSTALLATION

Shaler Area School District is now accepting bids for flooring installation at various sites in the district. Attached find specifications for this project.

Be advised that the contractor awarded this project will be required to submit a criminal history report from the Pennsylvania State Police, an Official Child Abuse History Certification from the Department of Human Services (Child Abuse), and a fingerprint-based federal criminal history submitted through the FBI for any employees working on this job.

Return two completed bid sheets (1 original and 1 copy) and a Non-Collusion Affidavit in a sealed envelope on or before 1:00 p.m. on March 13, 2023 in an envelope clearly marked, "FLOORING INSTALLATION". Return the information to:

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

If you should have any questions or concerns feel free to contact me at 412-492-1200, ext. 2902 or on my cell phone, 412-780-5703.

JK/kac
Attachment
Cc: Director of Business Affairs

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

INVITATION AND BID

The Board of Education requests bids for **FLOORING INSTALLATION** at various sites in the Shaler Area School District and as specified on the attached plans. See terms and conditions listed on the reverse side of this invitation.

All bids must be received at the above office by **1:00 p.m. on March 13, 2023**. Bids will be publicly opened and read immediately after the specified closing time. The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**FLOORING INSTALLATION**".

We, the undersigned, hereby propose and agree to furnish to the Board of Education any or all of the materials and/or services we have priced on the RFP forms.

This proposal is subject to all terms of the specifications and quote conditions, and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date 3/10/23

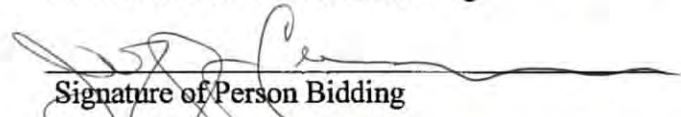
Official Address 2740 Smallman St, 600
Pittsburgh PA 15222

Phone 412-261-2525

Fax 412-255-4089

Franklin Integrated Interiors
Firm Name (typed or printed)

Jeff Cochran, Account Executive
Name and Title of Person Bidding


Signature of Person Bidding

E-mail jeffcochran@franklininteriors.com

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

OFFICE USE ONLY

OPENED: _____ BID NO.: _____ VENDOR NO. _____

TERMS AND CONDITIONS

BIDDING BLANK: No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm.

BID BOND: 10%

DELIVERY CHARGES: All Bids to Include Freight Costs, If Any.

DELIVERY POINTS: The item will be shipped to the location listed on plans.

INSURANCE COVERAGE: 1 million/per occurrence.

WARRANTY PERIOD: One year on materials and labor.

PAYMENT: Payment for all items will be made upon presentation of certificate of payment and continuation sheets after acceptance by the owner's representative or project manager, the Director of Business Services and the Shaler Area Board of Education.

PERFORMANCE BOND: Yes, 100%, Material and Labor.

PRICES: The bidder offers and agrees, if this Bid be accepted within 30 days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item, delivered F.O.B. the designated point. Prices bid herein shall not be withdrawn.

PREVAILING WAGE: ~~Yes~~ We have provided standard rate labor pricing anticipating that award will be separate POs for each Base Bid.

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

In submitting this Bid, the Bidder hereby acknowledges the issuance, receipt, and acceptance of Addenda as indicated below.

Addenda issued: YES/NO (cross out one); if YES:

Addendum No. _____ dated _____
Addendum No. _____ dated _____
Addendum No. _____ dated _____



NON-COLLUSION AFFIDAVIT

State of Pennsylvania County of Allegheny

I state that I am STEVEN J. FISHER V.P. OF BUSINESS OPERATIONS (Name and Title) of FRANKLIN INTERIORS (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- 1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- 2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- 3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- 4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- 5. FRANKLIN INTERIORS INC. (Name of Firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that FRANKLIN INTERIORS INC. (Name of firm) understands and acknowledges that the above representative are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

St J Fisher V.P. OF BUSINESS OPERATIONS
Name and Company Position

SWORN TO AND SUBSCRIBED
BEFORE ME THE 13 DAY
OF MARCH, 20 23

Shelley Ewusiak
Notary Public

MARCH 23, 2026
My commission expires

Commonwealth of Pennsylvania - Notary Seal
Shelley Ewusiak, Notary Public
Allegheny County
My commission expires March 23, 2026
Commission number 1418234
Member, Pennsylvania Association of Notaries

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibripping Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

DOCUMENT 00831 – COVENANT TO INDEMNIFY

In addition and supplemental to all other agreements of the undersigned Contractor, relating to Flooring Installation work (hereinafter referred to as the "Work") by the undersigned at various sites throughout the Shaler Area School District. Shaler Area School District (hereinafter referred to as the "Owner"), the undersigned Contractor, intending to be legally bound hereby does hereby agree as follows:

To the fullest extent permitted by law, and to the extent claims, damages, losses or expenses are not covered by Project Management Protective Liability insurance purchased by the Contractor in accordance with the Bid Invitation, the Contractor shall indemnify, and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property (other than the work itself), but only to the extent caused in whole or in part negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

IN WITNESS WHEREOF, the undersigned has duly executed this Covenant of

Indemnity this 10th day of March, 2023.
(Date) (Month)

(SEAL)



President

FRANKLIN INTERIORS, INC

[Contractor's Company Name]

SHALER AREA SCHOOL DISTRICT TILE REPLACEMENT

Contractor is to furnish labor, equipment, materials, and supplies to perform the following work at the locations listed below. Work will begin no earlier than June 5, 2023 and must be completed by August 11, 2023.

Contractor is required to:

- Remove and discard existing flooring and cove base.
- Furnish and install all flooring in the areas as noted below.
 - Johnson 12x12 floor tile **or**
 - Schematic/7091 Modular carpet tile - J&J Flooring Group product (color & style TBD)
 - Roppe cove base
- Provide all site prep, carpet or floor tile, and cove base.
- Provide all necessary layout work.
- Provide all materials needed to complete the work.
- Provide all labor necessary to complete this work.
- Submit all submittals, payment requests, and necessary paperwork.
- Correct any and all damage repairs due to or caused by their work procedures.
- Provide 3% of flooring for future repairs.
- Complete all site clean up.

School locations are:

Base Bid A - Shaler Area Middle School, 1810 Mount Royal Boulevard, Glenshaw, PA, 15116.

Base Bid B - Marzolf Primary, 101 Marzolf Road Extension, Pittsburgh, PA, 15116

Base Bid C - Shaler Area Elementary School, 700 Scott Avenue, Glenshaw, PA, 15116

Bidder is responsible for room measurements required for the bid. Contact John Kaib at 412-492-1200, ext 2902, or 412-780-5703 to set up a time to visit the sites.

Base Bid A – Shaler Area Middle School

Remove Floor Tile & Cove Base and install Floor Tile & Cove Base

Room	Measurements	Sq. Ft.	Cost
1 st Floor Hallway	MULTIPLE AREAS	2,565	\$ 14,200 ⁰⁰
Total			\$ 14,200 ⁰⁰

Alternate Base Bid A – Shaler Area Middle School – Remove Carpet & Cove Base and install Tile & Cove Base. Owner reserves the right to select which rooms will be done, if any.

Room	Measurements	Sq. Ft.	Cost
139	28° x 32°	896	\$ 4,445 ⁰⁰
174	29° x 11°	319	\$ 1,945 ⁰⁰
205	23° x 13°	299	\$ 1,822 ⁰⁰
309	17° x 32°	544	\$ 2,805 ⁰⁰
320	24° x 36°	864	\$ 4,285 ⁰⁰
Total			\$ 15,307 ⁰⁰

Base Bid B - Marzolf Primary - Remove Floor Tile & Cove Base and install Floor Tile and Cove Base

Room	Measurements	Sq. Ft.	Cost
8	30'6" x 27'6"	832	\$ 3,925 ⁰⁰
9	30'6" x 27'6"	832	\$ 3,925 ⁰⁰
10	30'6" x 27'6"	832	\$ 3,925 ⁰⁰
11	30'6" x 27'6"	832	\$ 3,925 ⁰⁰
12	30'6" x 27'6"	832	\$ 3,925 ⁰⁰
13	30'6" x 27'6"	832	\$ 3,925 ⁰⁰
Total		4,992	\$ 23,550 ⁰⁰

Base Bid C - Shaler Area Elementary School - Remove Carpet & Cove Base and install Carpet & Cove Base.

Room	Measurements	Sq. Ft.	Cost
Auditorium	MULTIPLE AREAS	3,559	\$ 16,765 ⁰⁰

If you should have any other questions or concerns feel free to contact John Kaib at 412-492-1200, ext. 2902.

FRANKLIN

Company Name

3-10-2023

Date

Signature

Printed Name

Phone

Fax

724-216-3474

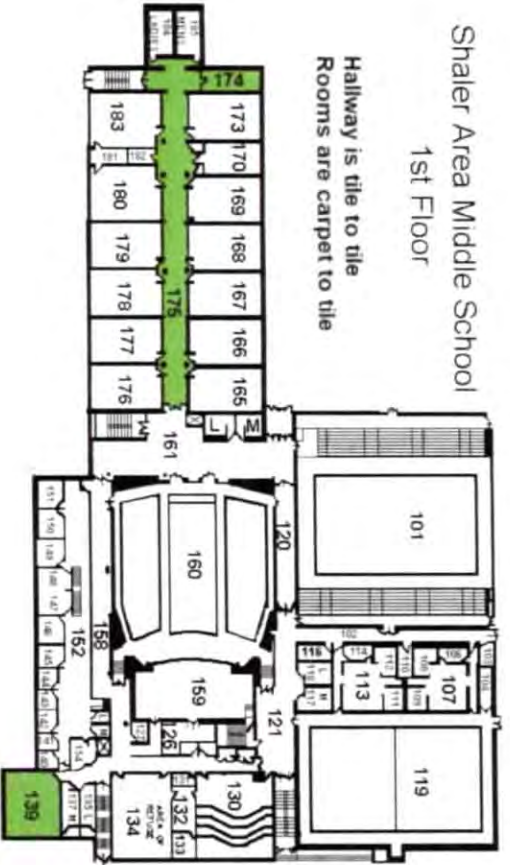
412-255-4089

JEFFREY L. COCHRAN

Shaler Area Middle School

1st Floor

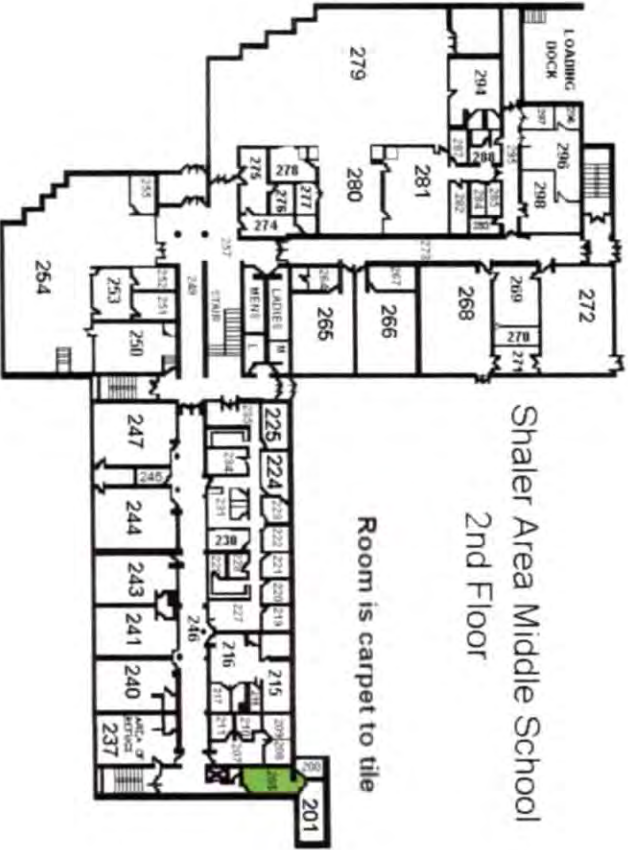
Hallway is tile to tile
Rooms are carpet to tile



Shaler Area Middle School

2nd Floor

Room is carpet to tile



Shaler Area Middle School

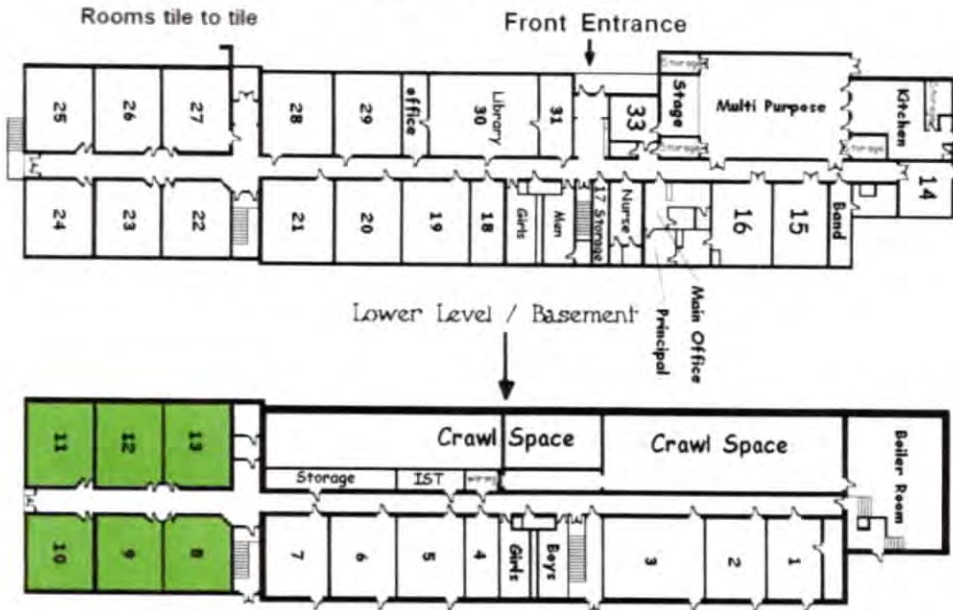
3rd Floor

Rooms are carpet to tile



Marzolf Elementary School

Ground Level / First Floor



Shaler Area Elementary School
Auditorium is carpet to carpet

**Shaler Area School District
Asphalt Sealing Bid Tabulation**

3/13/2023

	Elementary School Basketball Courts	Scott Primary All Parking Areas	High School Hockey Court	Total
Protech Asphalt	\$13,250.00	\$35,426.00	\$8,243.00	\$56,919.00
El Grande Industries	No Bid	No Bid	No Bid	No Bid
Folino Construction	No Bid	No Bid	No Bid	No Bid
Fulena Pavers	No Bid	No Bid	No Bid	No Bid
Shields Asphalt	No Bid	No Bid	No Bid	No Bid
Smullin Asphalt	No Bid	No Bid	No Bid	No Bid
Tresco Paving	No Bid	No Bid	No Bid	No Bid

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

INVITATION AND BID

The Board of Education requests bids for ASPHALT SEALING throughout Shaler Area School District and as specified on the attached plans. See terms and conditions listed on the reverse side of this invitation.

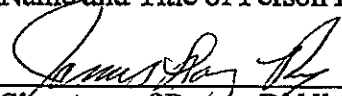
All bids must be received at the above office by 1:00 p.m. on March 13, 2023. Bids will be publicly opened and read immediately after the specified closing time. The signed original and one copy of the bid must be in a sealed envelope clearly marked, "ASPHALT SEALING BID".

We, the undersigned, hereby propose and agree to furnish to the Board of Education any or all of the materials and/or services we have priced on the RFP forms.

This proposal is subject to all terms of the specifications and quote conditions, and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date 3-13-23
Official Address 1210 Countyline Road, P.O. Box 8425
New Castle, PA 16107
Phone 724-657-8625
Fax 724-657-8925

Protech Asphalt Maintenance, Inc
Firm Name (typed or printed)
James Lang, President
Name and Title of Person Bidding

Signature of Person Bidding
E-mail Protechasphalt@outlook.com

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

OFFICE USE ONLY

OPENED: _____ BID NO.: _____ VENDOR NO. _____

TERMS AND CONDITIONS

BIDDING BLANK: No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm.

BID BOND: 10%

DELIVERY CHARGES: All Bids To Include Freight Costs, If Any.

DELIVERY POINTS: The item will be shipped to the location listed on plans.

INSURANCE COVERAGE: 1 million/per, occurrence.

WARRANTY PERIOD: One year on materials and labor.

PAYMENT: Payment for all items will be made upon presentation of certificate of payment and continuation sheets after acceptance by the owner's representative or project manager, the Director of Business Services and the Shaler Area Board of Education.

PERFORMANCE BOND: Yes, 100%, Material and Labor.

PRICES: The bidder offers and agrees, if this Bid be accepted within _____ days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item, delivered F.O.B. the designated point. Prices bid herein shall not be withdrawn.

PREVAILING WAGE: Yes

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

In submitting this Bid, the Bidder hereby acknowledges the issuance, receipt, and acceptance of Addenda as indicated below.

Addenda issued: YES/NO (cross out one); if YES:

Addendum No. _____ dated _____
Addendum No. _____ dated _____
Addendum No. _____ dated _____



SHALER AREA SCHOOL DISTRICT

1800 Mt. Royal Boulevard
Glenshaw, PA, 15116
412-492-1200

NON-COLLUSION AFFIDAVIT

State of Pennsylvania County of Lawrence

I state that I am President (Name and Title) of Protech Asphalt Maintenance, Inc (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. Protech Asphalt Maintenance, Inc (Name of Firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows: n/a

I state that Protech Asphalt Maintenance, Inc (Name of firm) understands and acknowledges that the above representative are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

James Lang
Name and Company Position
(James Lang, Pres.)

SWORN TO AND SUBSCRIBED
BEFORE ME THE 13th DAY
OF March, 2023

Abelin J. Frengel
Notary Public

Commonwealth of Pennsylvania - Notary Seal
ABLIN J FRENGEL - Notary Public
Lawrence County
My Commission Expires May 3, 2026
Commission Number 1053743

My commission expires

DOCUMENT 00831 – COVENANT TO INDEMNIFY

In addition and supplemental to all other agreements of the undersigned Contractor, relating to Asphalt Sealing (hereinafter referred to as the "Work") by the undersigned at various sites throughout the Shaler Area School District. Shaler Area School District (hereinafter referred to as the "Owner"), the undersigned Contractor, intending to be legally bound hereby does hereby agree as follows:

To the fullest extent permitted by law, and to the extent claims, damages, losses or expenses are not covered by Project Management Protective Liability insurance purchased by the Contractor in accordance with the Bid Invitation, the Contractor shall indemnify, and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property (other than the work itself), but only to the extent caused in whole or in part negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

IN WITNESS WHEREOF, the undersigned has duly executed this Covenant of

Indemnity this 13th day of March, 20022023
(Date) (Month)

(SEAL)



President James Lang, President

Protech Asphalt Maintenance, Inc

[Contractor's Company Name]

Contract for this Project includes all labor, material, and supplies needed to complete the following work:

Asphalt Sealing Scope of Work

Crack filling:

1. Clean cracks larger than 3/16" with compressed air.
2. Install a state approved hot, rubberized crack filler in cracks.
3. Squeegee crack filler to band cracks.

Sealcoat:

1. Trim along edges to remove grass and debris.
2. Power blow and/or broom surface clean.
3. Treat "oil spots" using a petroleum primer.
4. Install 2 coats of Seal Master brand sealer with a minimum of 2% latex additive and 6 2-4 pounds of sand per gallon.
5. Apply sealer over entire area at a coverage rate of .12 gallons per square yard per coat.
6. Allow appropriate dry time between coats.

Line Stripe:

1. Repaint all parking lot lines/court markings using a commercial quality latex marking paint.

Attached find Google Earth pictures of each of the school district sites with the areas to be sealed outlined in yellow. Bidder is responsible for visiting the sites and doing their own measurements. Each site must be quoted separately.

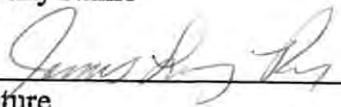
The school district reserves the right to select sites will be done based on the bids.

Shaler Area Elementary School, 700 Scott Avenue, Glenshaw, PA, 15116 Basketball Court (includes line markings)	<u>2017</u> sq.yd	\$ <u>13,250.00</u>
Scott Primary, 705 Scott Avenue, Glenshaw, PA, 15116 All parking areas (includes line stripe)	<u>11,490</u> sq.yd.	\$ <u>35,426.00</u>
Shaler Area High School, 381 Wible Run Road, Pittsburgh, PA, 15209 Hockey Court (includes line markings)	<u>1291</u> sq.yd.	\$ <u>8,243.00</u>
Discount if both sites are done at one time		\$ <u>-0-</u>

Timeline: Work will begin no earlier than June 5, 2023 and must be completed by August 11, 2023.

The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor. The Board of School Directors reserves the right to accept or reject any or all bids and to accept or reject any part or group of items for which bids are submitted.

Bidders Information:

Protech Asphalt Maintenance, Inc	3-13-23
_____ Company Name	_____ Date
_____  Signature	_____ 724-657-8625 Phone
_____ James Lang Printed Name	_____ 724-657-8925 Fax
_____ Protechasphalt@outlook.com E-mail Address	

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **Protech Asphalt Maintenance, Inc.**
P.O. Box 8425
New Castle, PA 16107

as Principal, hereinafter call the Principal, and
United Fire & Casualty Company, 118 Second Ave. SE, Cedar Rapids, IA 52401
a corporation duly organized under the laws of the State of Iowa
as Surety, hereinafter called the Surety, are held and firmly bound unto
Shaler Area School District, 1660 Butler Plank Rd, Glenshaw, PA 15116


as Obligee, hereinafter called the Obligee, in the sum of
TEN PERCENT OF BID AMOUNT

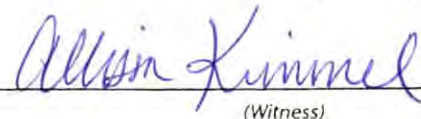
Dollars (\$ 10%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted a bid for
Asphalt Sealing

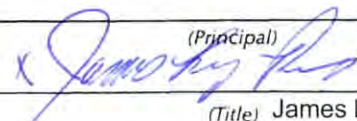
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to
enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed
the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good
faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void,
otherwise to remain in full force and effect.

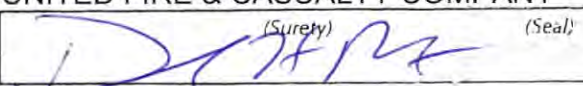
Signed and sealed this 13th day of March 2023


(Witness)


(Witness)

Protech Asphalt Maintenance, Inc.


(Principal) (Seal)
(Title) James Lang / President

UNITED FIRE & CASUALTY COMPANY

(Surety) (Seal)
(Title) Attorney-in-fact

Daniel H. Pontius



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

DANIEL H. PONTIUS, BARBARA CHEVALIER, TRACY GIDDINGS, JESSICA WEILAND, MANDY CRIST, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$30,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this

28th day of September, 2021

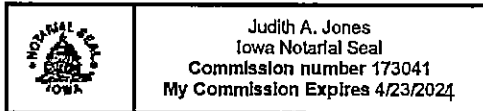


UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 28th day of September, 2021, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 13th day of March, 2023.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UFG & UFG & FPIC
 CEDAR RAPIDS, IOWA

Shaler Area School District Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233

www.sasd.k12.pa.us

John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

February 24, 2023

RE: REQUEST FOR BIDS FOR CAFETERIA AND SCIENCE TABLES

Shaler Area School District is now accepting bids for cafeteria tables and science tables as Shaler Area Middle School, 1810 Mount Royal Boulevard, Glenshaw, PA, 15116.

Return two completed bid sheets (1 original and 1 copy) and a Non-Collusion Affidavit in a sealed envelope on or before 1:00 p.m. on March 13, 2023 in an envelope clearly marked, "MS CAFETERIA AND SCIENCE TABLES". Return the information to:

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

If you should have any questions or concerns feel free to contact me at 412-492-1200, ext. 2902 or on my cell phone, 412-780-5703.

JK/kac
Attachment
Cc: Director of Business Affairs

Shaler Area School District Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233

www.sasd.k12.pa.us

John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

ADDENDUM 2

DATE OF ISSUE: MARCH 9, 2023

PROJECT: CAFETERIA AND SCIENCE TABLES

This Addendum forms part of the Contract Documents and modifies the original bidding documents dated February 24, 2023. Acknowledge receipt of this Addendum by inserting its number and date in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

This Addendum consists of 1 page.

CHANGES TO THE BID DOCUMENT

1. Replace page 6 – Remove “with bench seating”. Requesting tables with no seating.

If you should have any other questions or concerns, feel free to contact me at 412-492-1200, ext. 2902 or on my cell phone, 412-780-5703.

All bids are due back on or before 1:00 p.m. on March 13, 2023.

Regards,



John Kaib
Supervisor of Buildings & Grounds

Attachment

cc: S. Jaffee

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

INVITATION AND BID

The Board of Education requests bids for **CAFETERIA AND SCIENCE TABLES** for Shaler Area Middle School, 1810 Mount Royal Boulevard, Glenshaw, PA, 15116, as specified on the attached documents. See terms and conditions listed on the reverse side of this invitation.

All bids must be received at the above office by **1:00 p.m. on March 13, 2023**. Bids will be publicly opened and read immediately after the specified closing time. The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**MS CAFETERIA AND SCIENCE TABLES**".

We, the undersigned, hereby propose and agree to furnish to the Board of Education any or all of the materials and/or services we have priced on the RFP forms.

This proposal is subject to all terms of the specifications and quote conditions, and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date 3-10-23

Official Address 1700 N. Highland Rd.
Suite 107
Pittsburgh, PA 15241

Phone 412-831-7601 ext. 106

Fax 412-831-7662

Pemco
Firm Name (typed or printed)

by Shaughnessy, Acct. Rep
Name and Title of Person Bidding

Joy Shaughnessy
Signature of Person Bidding

E-mail JoyePemcoFurniture.com

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

OFFICE USE ONLY

OPENED: _____ BID NO.: _____ VENDOR NO. _____

TERMS AND CONDITIONS

BIDDING BLANK: No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm.

BID BOND: No

DELIVERY CHARGES: All Bids to Include Freight Costs, If Any.

DELIVERY POINTS: The item will be shipped to the location listed on plans.

INSURANCE COVERAGE: 1 million/per occurrence.

WARRANTY PERIOD: One year on materials and labor.

PAYMENT: Payment for all items will be made upon presentation of certificate of payment and continuation sheets after acceptance by the owner's representative or project manager, the Director of Business Services and the Shaler Area Board of Education.

PERFORMANCE BOND: No

PRICES: The bidder offers and agrees, if this Bid be accepted within _____ days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item, delivered F.O.B. the designated point. Prices bid herein shall not be withdrawn.

PREVAILING WAGE: No

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

In submitting this Bid, the Bidder hereby acknowledges the issuance, receipt, and acceptance of Addenda as indicated below.

Addenda issued: YES/NO (cross out one); if YES:

Addendum No. 1 dated 2/28/23
Addendum No. 2 dated 3.9.23
Addendum No. _____ dated _____



SHALER AREA SCHOOL DISTRICT

1800 Mt. Royal Boulevard
Glenshaw, PA 15116
412-492-1200

NON-COLLUSION AFFIDAVIT

State of Pennsylvania County of Washington
I state that I am Jay Shaughnessy (Purificato) (Name and Title) Sales Rep.
of Pemco (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. Pemco (Name of Firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Pemco (Name of firm) understands and acknowledges that the above representative are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

Jay Shaughnessy (Purificato)
Name and Company Position Sales Rep.

SWORN TO AND SUBSCRIBED
BEFORE ME THE 11th DAY
OF March, 20 23

Commonwealth of Pennsylvania - Notary Seal
Lisa J. Marchando, Notary Public
Washington County
My commission expires October 9, 2024
Commission number 1210422
Member, Pennsylvania Association of Notaries

Lisa Marchando
Notary Public

10-09-2024
My commission expires

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibri-
gging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with
bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision
on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the
submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should
examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent
inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation,
approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an
Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding
process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or
noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

Bid Tabulation
Shaler Area Middle School
Cafeteria and Science Tables

	Addendum 1	Addendum 2	Base Bid A Cafeteria Tables (10 each)		Base Bid B Science Tables (21 each)		Grand Total
			Each	Total	Each	Total	
PEMCo	Y	Y	\$871.00	\$8,710.00	\$387.40	\$8,135.40	\$16,845.40
School Specialty	Y	Y	\$958.39	\$9,583.90	\$447.38	\$9,394.98	\$18,978.88
WB Mason	Y	Y	\$976.75	\$9,767.50	\$526.93	\$11,065.43	\$20,832.93

BID TABULATION
SANITARY PIPING REPLACEMENT
AT THE
SHALER AREA HIGH SCHOOL
FOR THE
SHALER AREA SCHOOL DISTRICT
GLENSHAW, PENNSYLVANIA 15116
HHS DR #4440

MARCH 7, 2023

CONTRACT NO. 1 - PLUMBING CONSTRUCTION	
	Base Bid
Enders Plumbing & Heating Co. Kittanning, PA	\$1,580,000
CRS Contracting, LLC Cabot, PA	No Bid
Deller Professional Services Gibsonia, PA	No Bid
First American Industries, Inc. Pittsburgh, PA	No Bid
Preferred Plumbing & Heating, Inc. Hookstown, PA	No Bid
Roto-Rooter Services Company Murrysville, PA	No Bid
W. M. Aiken & Son, Inc. Mars, PA	No Bid

Reserve Camera RFP

The Reserve Camera RFP was completed on Friday March 3, 2023, with three vendors submitting bids. The results of those bids are as follows.

Vendor Name	Arrived On Time	All items signed	Specs included	Attended Opening	Total Cost
Security Systems of America	TRUE	TRUE	TRUE	FALSE	\$83,165.02
Horizon	TRUE	TRUE	TRUE	TRUE	\$64,900.00
Security 101	TRUE	TRUE	TRUE	FALSE	\$94,169.96

Based on previous partnership with Horizon and their lowest cost, it is the tech department's recommendation award Horizon the Reserve Primary Camera RFP contract. The expected completion of this project is on or before August 20, 2023.

Mitch Stivason
Director of Technology