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Account Number	Description	Amount
<b>AAD02 A-ADVANTAGE TRUCK &amp; TRAILER SVC</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$308.39
<b>ABC57 ABC TRANSIT, INC.</b>		
<b>ABC TRANSIT, INC</b>		
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$203,146.60
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$17,016.70
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$85,368.78
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$89,922.66
	<b>Vendor Total</b>	<b>\$395,454.74</b>
<b>ABD21 ABDO PUBLISHING CO</b>		
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$839.00
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$1,581.80
	<b>Vendor Total</b>	<b>\$2,420.80</b>
<b>ABS02 AB SPECIALTIES, INC</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$175.00
<b>AG54 AG iREPAIR</b>		
<b>ASSETGENIE, INC</b>		
10-1110.438.000.19.00/1143819	MAINT&REPAIR INFOR TECH EQ/INFRA - ELEM SCHOOL	\$79.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$198.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$208.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$238.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$277.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$59.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$198.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
	<b>Vendor Total</b>	<b>\$2,059.00</b>
<b>AIU00 ALLEGHENY INTERMED. UNIT</b>		
<b>ALLEGHENY INTERMEDIATE UNIT</b>		
10-1260.322.000.10.00/126032210	PT/OT OCTOBER 2017	\$23,853.44
10-1290.322.000.10.00/129032210	INTERPRETING SERVICES - NOVEMBER 2017	\$161.00
10-2271.324.000.19.00/227132419	Staff Dev/instruct/certified	\$1,008.00
10-2271.324.000.31.00/227132431	Staff Dev/instruct/certified	\$396.00
10-2271.324.000.35.00/227132435	Staff Dev/instruct/certified	\$396.00
	<b>Vendor Total</b>	<b>\$25,814.44</b>
<b>HIN01 ALYSSA HINSON</b>		
<b>ALYSSA HINSON</b>		
10-1225.582.000.10.00/122558210	MILEAGE - SEPTEMBER THROUGH DECEMBER	\$102.72
<b>AMA12 AMAZON.COM</b>		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$31.48
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$139.73
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$76.22
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$198.88

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<b>AMA12 AMAZON.COM</b>		
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$60.93
10-1243.640.000.30.00/124364030	GIFTED - BOOKS - SECONDARY	\$442.75
10-1243.640.000.30.00/124364030	GIFTED - BOOKS - SECONDARY	\$-389.62
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$0.66
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$30.59
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$35.92
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$6.95
10-2250.610.000.15.00/225061015	ROGERS - GENERAL SUPPLIES	\$17.31
	<b>Vendor Total</b>	<b>\$651.80</b>
<b>AMC22 AMCA SYSTEMS, LLC</b>		
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$99.00
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$120.00
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$672.00
	<b>Vendor Total</b>	<b>\$891.00</b>
<b>BA31 BILL AMENT</b>		
10-2271.581.000.31.00/227158131	MILEAGE - BRIDGES TO SUCCESS, PITT GREENSBURG - 10/9/2017	\$22.57
<b>APP06 APPLE, INC</b>		
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$299.00
<b>AQU01 AQUA CLEAN COMPANY INC</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$45.65
<b>14KA KIM ARMSTRONG</b>		
10-2440.582.000.19.00/244058219	AUGUST - DECEMBER 2017 MILEAGE	\$18.47
<b>BHP21 B&amp;H PHOTOVIDEO</b>		
10-1110.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$36.85
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$57.70
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$260.70
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$99.99
	<b>Vendor Total</b>	<b>\$455.24</b>
<b>BAR02 B &amp; R POOLS &amp; SWIM SHOP</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$138.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$184.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$442.00
	<b>Vendor Total</b>	<b>\$764.00</b>
<b>14KB KRISTIN BARBOUR</b>		
10-1110.582.000.14.00/1158214	MILEAGE - SEPTEMBER THROUGH DECEMBER 19TH	\$91.32
<b>A*9107 BARNES &amp; NOBLE</b>		
10-1243.640.000.30.00/124364030	GIFTED - BOOKS - SECONDARY	\$415.36
<b>BAT21 BATTERIES PLUS</b>		
<b>BATTERIES PLUS PITTSBURGH</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$219.80
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$147.90
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$65.95
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$36.90
	<b>Vendor Total</b>	<b>\$470.55</b>

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Account Number	Description	Amount
<b>NAS10 A.W. BEATTIE CAREER CENTER</b>		
10-1390.564.000.31.00/139056431	2ND BILLING	\$1,621.71
<b>BLI01 BLICK ART MATERIALS</b>		
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$67.08
<b>12BA AMY BODENLOS</b>		
10-2380.584.000.19.00/000000001679	MILEAGE	\$111.82
<b>DB11 DARLENE BOTTEGAL (BF)</b>		
10-2830.281.000.00.00/2830281	RETIREE INCENTIVE - JANUARY THROUGH MARCH 2018	\$833.55
<b>BB01 BRIAN BOYLE (B&amp;G)</b>		
10-2611.581.000.00.00/2611581	FIELD TURF SEMINAR	\$20.12
<b>BB15 BETHANY BRADLEY (RG)</b>		
10-1290.582.000.10.00/129058210	MILEAGE - AUGUST THROUGH DECEMBER	\$374.94
<b>BRI01 BRIGHTON MUSIC CENTER</b>		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$17.41
10-3215.760.000.00.00/3215760	Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT	\$289.00
	<b>Vendor Total</b>	<b>\$306.41</b>
<b>BSN21 BSN SPORTS / US GAMES</b>		
<b>BSN SPORTS, LLC</b>		
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$19.14
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$36.87
10-3255.611.000.00.00/3255611	Baseball - UNIFORMS	\$4,368.00
10-3257.611.000.00.00/3257611	Basketball - Boys - UNIFORMS	\$4,847.24
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$25.58
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$545.90
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$26.60
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$365.96
10-3267.611.000.00.00/3267611	Golf - UNIFORMS	\$590.00
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$105.98
10-3275.610.000.00.00/3275610	Soccer - Girls - GENERAL SUPPLIES	\$697.80
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$166.64
10-3281.611.000.00.00/3281611	Bowling - Boys & Girls - Uniforms	\$291.90
10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$16.78
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$-143.76
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$143.76
10-3295.610.000.00.00/3295610	Wrestling - GENERAL SUPPLIES	\$246.72
	<b>Vendor Total</b>	<b>\$12,351.11</b>
<b>BUG01 BUGS-B-GONE</b>		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	<b>Vendor Total</b>	<b>\$325.00</b>
<b>BUI09 BUILDERS HARDWARE</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$17.92
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$420.00

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		<b>Vendor Total</b>
		<b>\$437.92</b>
<b>CAP15 CAPITAL ASSET PROTECTION INC.</b>		
10-1233.591.890.30.00/12591890	11/26/2017 - 12/02/2017	\$427.41
10-1233.591.890.30.00/12591890	11/12/2017 - 11/18/2017	\$584.82
10-1233.591.890.30.00/12591890	12/03/2017 - 12/09/2017	\$300.77
10-1233.591.890.30.00/12591890	RATE ADJUSTMENT	\$-65.97
10-1233.591.890.30.00/12591890	12/10/2017 - 12/16/2017	\$656.95
10-1233.591.890.30.00/12591890	11/19/2017 - 11/25/2017	\$427.41
10-2660.350.000.31.00/266035031	12/31/2017 - 01/06/2018	\$202.44
10-2660.350.000.31.00/266035031	12/31/2017 - 01/06/2018	\$202.44
10-2660.350.000.31.00/266035031	12/31/2017 - 01/06/2018	\$1,094.36
10-2660.350.000.31.00/266035031	11/26/2017 - 12/02/2017	\$1,989.32
10-2660.350.000.31.00/266035031	MILEAGE	\$245.16
10-2660.350.000.31.00/266035031	11/12/2017 - 11/18/2017	\$1,900.30
10-2660.350.000.31.00/266035031	11/12/2017 - 11/18/2017	\$570.63
10-2660.350.000.31.00/266035031	11/12/2017 - 11/18/2017	\$550.00
10-2660.350.000.31.00/266035031	11/26/2017 - 12/02/2017	\$477.18
10-2660.350.000.31.00/266035031	12/03/2017 - 12/09/2017	\$2,550.20
10-2660.350.000.31.00/266035031	11/26/2017 - 12/02/2017	\$347.04
10-2660.350.000.31.00/266035031	12/10/2017 - 12/16/2017	\$549.48
10-2660.350.000.31.00/266035031	12/10/2017 - 12/16/2017	\$2,202.40
10-2660.350.000.31.00/266035031	12/10/2017 - 12/16/2017	\$563.94
10-2660.350.000.31.00/266035031	12/03/2017 - 12/09/2017	\$578.40
10-2660.350.000.31.00/266035031	12/03/2017 - 12/09/2017	\$600.09
10-2660.350.000.31.00/266035031	12/17/2017 - 12/23/2017	\$2,784.99
10-2660.350.000.31.00/266035031	12/17/2017 - 12/23/2017	\$549.48
10-2660.350.000.31.00/266035031	11/19/2017 - 11/25/2017	\$1,352.34
10-2660.350.000.31.00/266035031	RATE ADJUSTMENT	\$-1,218.58
10-2660.350.000.31.00/266035031	11/19/2017 - 11/25/2017	\$347.04
10-2660.350.000.31.00/266035031	12/17/2017 - 12/23/2017	\$563.94
10-2660.350.000.31.00/266035031	11/19/2017 - 11/25/2017	\$361.50
10-2660.350.000.35.00/266035035	RATE ADJUSTMENT	\$-34.44
10-3257.350.000.31.00/325735031	12/03/2017 - 12/09/2017	\$165.04
10-3259.350.000.31.00/325935031	12/10/2017 - 12/16/2017	\$82.52
10-3259.350.000.31.00/325935031	12/24/2017 - 12/30/2017	\$330.08
10-3265.350.000.31.00/326535031	RATE ADJUSTMENT	\$-59.52
10-3265.591.000.00.00/3265591	RATE ADJUSTMENT	\$-34.72
		<b>Vendor Total</b>
		<b>\$22,144.44</b>
<b>CAP52 CAPITAL TECHNOLOGIES</b>		
<b>CAPITAL TECHNOLOGIES, INC.</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$58.33
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$58.33
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$58.33
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$58.33
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$58.33
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$65.02
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$58.33
		<b>Vendor Total</b>
		<b>\$415.00</b>
<b>CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		
10-1110.610.000.13.61/6101361	SUPPLIES - MARZOLF SCIENCE MODS	\$848.10
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$105.95

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<b>Vendor Total</b>		<b>\$954.05</b>
<b>CAV01 CAVENDISH SQUARE</b>		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,750.20
<b>CDW01 CDW</b>		
<b>CDW GOVERNMENT</b>		
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$226.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$168.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$25.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$24.00
<b>Vendor Total</b>		<b>\$443.00</b>
<b>A*9905 CENTRAL CATHOLIC HIGH SCHOOL</b>		
10-6710.000.000.00.00/6710	REMAINING MONIES DUE CENTRAL CATHOLIC FOR 9/1/17 GAME	\$2,203.34
<b>CEN13 CENTRAL POLY CORP</b>		
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$171.00
<b>CEN11 CENTURY SPORTS, INC.</b>		
10-3257.611.000.00.00/3257611	Basketball - Boys - UNIFORMS	\$5,256.00
10-3280.611.000.00.00/3280611	Swimming - Boys & Girls - UNIFORMS	\$1,679.60
10-3293.611.000.00.00/3293611	Volleyball - Girls - UNIFORMS	\$196.56
<b>Vendor Total</b>		<b>\$7,132.16</b>
<b>CHI31 CHILDREN'S INSTITUTE</b>		
<b>THE CHILDREN'S INSTITUTE</b>		
10-1270.567.000.10.00/127056710	1/1/17 - 1/31/17 - RS & TK	\$13,777.60
<b>MC14 MIKE CHMIELEWSKI</b>		
10-3293.583.000.00.00/3293583	MILEAGE FOR VOLLEYBALL PLAYOFF GAME	\$44.94
<b>CIF19 PAMELA CIFRULAK</b>		
10-1110.281.000.19.00/1128119	RETIREE INCENTIVE	\$104.25
<b>CIN12 CINTAS CORP.</b>		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$15.03
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$75.73
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$26.97
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.82
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.82
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$50.51
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.60
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.60
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$99.61
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$99.61
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$81.42
<b>Vendor Total</b>		<b>\$855.72</b>
<b>CLU52 CLUB PURCHASING SERVICE</b>		
10-3390.430.000.00.00/3390430	COMM WEIGHT ROOM - REPAIRS/MAINTENANCE	\$1,168.67
<b>COM05 COMDOC</b>		
10-2380.442.000.11.00/238044211	01/01/2018 - 01/31/2018	\$214.51
10-2380.442.000.11.00/238044211	12/1/2017 - 12/31/2017	\$214.51
10-2380.442.000.12.00/238044212	12/1/2017 - 12/31/2017	\$214.51
10-2380.442.000.12.00/238044212	01/01/2018 - 01/31/2018	\$214.51
10-2380.442.000.13.00/238044213	12/1/2017 - 12/31/2017	\$195.37
10-2380.442.000.13.00/238044213	01/01/2018 - 01/31/2018	\$214.51

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Account Number	Description	Amount
<b>COM05 COMDOC</b>		
10-2380.442.000.14.00/238044214	01/01/2018 - 01/31/2018	\$195.37
10-2380.442.000.14.00/238044214	12/1/2017 - 12/31/2017	\$195.37
10-2380.442.000.15.00/238044215	01/01/2018 - 01/31/2018	\$195.37
10-2380.442.000.15.00/238044215	12/1/2017 - 12/31/2017	\$195.37
10-2380.442.000.19.00/238044219	12/1/2017 - 12/31/2017	\$263.80
10-2380.442.000.19.00/238044219	01/01/2018 - 01/31/2018	\$263.80
10-2380.442.000.31.00/238044231	12/1/2017 - 12/31/2017	\$794.58
10-2380.442.000.31.00/238044231	01/01/2018 - 01/31/2018	\$794.58
10-2380.442.000.35.00/238044235	12/1/2017 - 12/31/2017	\$390.75
10-2380.442.000.35.00/238044235	01/01/2018 - 01/31/2018	\$390.75
10-2519.442.000.00.00/2510442	OVERAGE CHARGE FOR 12/01/27 TO 12/31/17	\$61.30
10-2519.442.000.00.00/2510442	01/01/2018 - 01/31/2018	\$162.45
10-2519.442.000.00.00/2510442	BLACK USAGE	\$72.31
10-2519.442.000.00.00/2510442	12/1/2017 - 12/31/2017	\$162.45
10-2611.442.000.00.00/2610442	01/01/2018 - 01/31/2018	\$49.29
10-2611.442.000.00.00/2610442	12/1/2017 - 12/31/2017	\$49.29
10-3249.442.000.31.00/324944231	01/01/2018 - 01/31/2018	\$49.29
10-3249.442.000.31.00/324944231	12/1/2017 - 12/31/2017	\$49.29
	<b>Vendor Total</b>	<b>\$5,584.19</b>
<b>COM88 COMMUNICATIONS CONSULTING, INC.</b>		
10-2660.761.000.31.00/266076131	Security Svcs - Non-capital Equipment Replacement	\$600.00
10-2818.581.000.00.00/2818581	System-wide Technology Svc - Travel	\$750.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$17,198.00
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	\$1,000.00
	<b>Vendor Total</b>	<b>\$19,548.00</b>
<b>CON90 CONSOLIDATED COMMUNICATIONS</b>		
<b>CONSOLIDATED COMMUNICATIONS</b>		
10-2620.538.000.01.00/262053801	12/16/2017 - 01/15/2018	\$211.35
10-2620.538.000.11.00/262053811	12/16/2017 - 01/15/2018	\$105.94
10-2620.538.000.12.00/262053812	12/16/2017 - 01/15/2018	\$105.87
10-2620.538.000.13.00/262053813	12/16/2017 - 01/15/2018	\$132.49
10-2620.538.000.14.00/262053814	12/16/2017 - 01/15/2018	\$53.40
10-2620.538.000.15.00/262053815	12/16/2017 - 01/15/2018	\$79.26
10-2620.538.000.31.00/262053831	12/16/2017 - 01/15/2018	\$572.18
10-2620.538.000.35.00/262053835	12/16/2017 - 01/15/2018	\$399.58
10-2620.538.000.35.00/262053835	12/16/2017 - 01/15/2018	\$613.67
10-2620.538.000.35.00/262053835	12/16/2017 - 01/15/2018	\$264.66
	<b>Vendor Total</b>	<b>\$2,538.40</b>
<b>011C LAURIE CORTAZZO</b>		
10-2140.582.000.10.00/214058210	MILEAGE - LUNCH - PARKING FOR DECEMBER 2017	\$95.49
10-2160.581.000.10.55/21605811055	OCTOBER & NOVEMBER	\$80.18
	<b>Vendor Total</b>	<b>\$175.67</b>
<b>011C KATHY COYLE</b>		
10-2611.584.000.00.00/2611584	MILEAGE - NOVEMBER THROUGH DECEMBER 2017	\$132.73
<b>CRI21 JEFF CRITCHLOW AUTO BODY</b>		
10-2650.433.000.00.00/2650433	TK#2 TOW TO SCHULTS FORD IN WEXFORD	\$175.00

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<b>CRI03 CRITCHLOW ENTERPRISES INC</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$302.30
10-2630.430.000.35.00/263043035	GROUNDS UP-KEEP - MAINT - MIDDLE SCHOOL	\$493.13
	<b>Vendor Total</b>	<b>\$795.43</b>
<b>CUD01 CUDDY ROOFING, INC.</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$1,975.22
<b>DAN06 DANIELS ELECTRIC</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$1,150.00
<b>DAR02 DARLING INTERNATIONAL, INC</b>		
<b>DARLING INGREDIENTS, INC</b>		
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$142.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$142.00
	<b>Vendor Total</b>	<b>\$284.00</b>
<b>DEA06 DEAR JOHN INC.</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
	<b>Vendor Total</b>	<b>\$125.00</b>
<b>DEL02 DELTA EDUCATION</b>		
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$40.77
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$31.81
	<b>Vendor Total</b>	<b>\$72.58</b>
<b>LD12 LEZLIE DELVECCHIO-MARKS</b>		
10-2271.324.000.11.00/227132411	REGISTRATION FEE FOR PSCA CONFERENCE IN HERSHEY, PA	\$200.00
10-2271.581.000.11.00/227158111	MILEAGE FROM BURCHFIELD TO HERSHEY LODGE AND RETURN	\$232.19
	<b>Vendor Total</b>	<b>\$432.19</b>
<b>DEM01 DEMCO</b>		
10-2250.610.000.13.00/225061013	MARZOLF - GENERAL SUPPLIES	\$237.67
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$404.67
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$112.03
10-2250.610.000.35.00/225061035	IS - GENERAL SUPPLIES	\$220.20
	<b>Vendor Total</b>	<b>\$974.57</b>
<b>DRI31 DRIVELINE BASEBALL ENTERPRISES, LLC</b>		
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$682.00
<b>DUT01 DUTCH GIRL CLEANERS</b>		
<b>DUTCH GIRL CLEANERS</b>		
10-3221.410.000.00.00/3221410	Chorus - CLEANING SERVICES	\$455.00
<b>EDU68 EDULINK INC.</b>		
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$600.00
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$4,341.00
	<b>Vendor Total</b>	<b>\$4,941.00</b>
<b>ELT04 ELTECH SECURITY SYSTEMS INC</b>		
10-2660.430.000.00.00/2660430	REPAIRS/MAINTENANCE	\$105.00
10-2660.430.000.00.00/2660430	REPAIRS/MAINTENANCE	\$1,503.88
10-2660.430.000.35.00/266043035	SHALER AREA MIDDLE SCHOOL STADIUM	\$155.00
	<b>Vendor Total</b>	<b>\$1,763.88</b>

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<b>EPE30 EPEOPLE HEALTH CARE</b>		
10-2440.323.000.30.00/244032330	NOVEMBER NURSING SERVICES FOR A.S.	\$4,872.00
<b>FIL21 FILTECH, INC.</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$355.12
<b>FIT31 FITNESS FACTORY OUTLET</b>		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$708.60
<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$380.00
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$250.81
10-2250.640.000.12.00/225064012	LIBRARY - BOOKS - JEFFERY	\$1,618.91
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$109.28
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$525.51
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$6,038.16
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$95.92
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$1,183.37
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$1,844.62
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$840.89
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$726.67
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$123.28
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$809.14
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$561.53
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$228.85
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$297.51
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$697.72
10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$3,400.90
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$2,649.89
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$694.39
10-2250.758.000.30.00/225075830	School Library Services - End-user New Eq&long-term Software	\$710.34
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$88.92
	<b>Vendor Total</b>	<b>\$23,876.61</b>
<b>FOR02 FORECAST5 ANALYTICS</b>		
<b>FORECAST5 ANALYTICS, INC</b>		
10-2818.618.000.00.00/2818618	LICENSE AGREEMENTS & SUPPORT FEE 12/4/17 - 6/30/18	\$7,750.00
<b>WAT04 THE WATSON INSTITUTE FRIENDSHIP ACADEMY</b>		
<b>FRIENDSHIP ACADEMY</b>		
10-1231.568.000.10.00/123156810	J.B. - MAY & JUNE 2017	\$6,707.34
<b>FRI56 FRIENDSHIP ACADEMY</b>		
10-1231.568.000.30.00/123156830	D.E. - DEC 2017, JAN, FEB, MAR 2018	\$17,168.58
<b>JF31 JOHN FUCSKO</b>		
10-2271.324.000.31.00/227132431	REGISTRATION FOR DIGITAL ARTS MEDIA CONSORTIUM @ RMU	\$25.00
<b>GER12 HARRY GERHARDT</b>		
<b>H GERHARDT SUPPLY</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$77.72
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$187.26
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$120.07
	<b>Vendor Total</b>	<b>\$385.05</b>



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<b>GLA21 GLADE RUN LUTHERAN SERVICES</b>		
10-1290.322.000.30.00/129032230	T.T. - NOVEMBER OCCUP/PHYS THERAPY DAY STUDENT	\$187.20
10-1290.322.000.30.00/129032230	T.T. - NOVEMBER 2017 SPEECH THERAPY DAY STUDENT	\$425.00
10-1290.322.000.30.00/129032230	T.T. - AUG/SEPT/OCT OCCUP/PHYS THERAPY DAY STUDENT	\$495.00
10-1290.322.000.30.00/129032230	T.T. - AUG/SEPT/OCT SPEECH THERAPY DAY STUDENT	\$807.50
10-1442.568.000.31.00/144256831	D.B. & D.D. - NOVEMBER 2017 DAY STUDENTS	\$4,671.39
10-1442.568.000.31.00/144256831	D.Y. - NOVEMBER DAY ENHANCED STUDENT	\$3,408.89
10-1442.568.000.31.00/144256831	T.T. - NOVEMBER 2017 DAY AUTISM STUDENT	\$4,333.33
	<b>Vendor Total</b>	<b>\$14,328.31</b>
<b>GLO04 GLOBE TICKET &amp; LABEL CO</b>		
<b>GLOBE TICKET</b>		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,725.00
<b>GLO54 GLOGSTER EC, INC</b>		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$198.00
<b>GPS21 GPSA</b>		
10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$38.61
10-3249.610.000.19.00/324961019	Misc Activities - General Supplies	\$370.99
10-3281.611.000.00.00/3281611	Bowling - Boys & Girls - Uniforms	\$84.00
	<b>Vendor Total</b>	<b>\$493.60</b>
<b>GRA01 GRAINGER</b>		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$25.60
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$140.09
	<b>Vendor Total</b>	<b>\$165.69</b>
<b>DG31 DANIELLE GRIMALDO</b>		
10-2271.581.000.31.00/227158131	PARKING FEE FOR COUNSELOR LUNCH	\$5.00
<b>GRO11 GROVE CITY AREA SCH DIST</b>		
10-1441.561.000.31.00/144156131	T.L. - NOVEMBER 2017-2018 TUITION	\$1,755.90
10-1441.568.000.31.00/144156831	TUITION FOR AUGUST, SEPTEMBER, & OCTOBER FOR 12TH GRADER - T	\$4,389.75
	<b>Vendor Total</b>	<b>\$6,145.65</b>
<b>HAR44 HARRIS SCHOOL SOLUTIONS</b>		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$5,250.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$601.90
	<b>Vendor Total</b>	<b>\$5,851.90</b>
<b>HAS01 D HASTINGS CO INC</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$25.16
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$47.45
10-2620.610.000.01.00/262061001	BISSELL 2X CLEANER	\$19.99
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$8.99
10-2620.610.000.13.00/262061013	BASIC SEDIMENT CARTRIDGE	\$7.99
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$36.83
10-2620.610.000.31.00/262061031	BLACK DUCK TAPE	\$4.49
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$5.97
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$3.41
10-2620.610.000.35.00/262061035	MOUSE TRAPS	\$2.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$15.82
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$69.93
	<b>Vendor Total</b>	<b>\$249.01</b>

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<b>HEI01 LINDA HEINAUER</b>		
<b>LINDA HEINAUER</b>		
10-2140.584.000.30.00/214058430	SEPTEMBER THROUGH DECEMBER	\$310.98
<b>HIT41 THE HITE CO</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$-24.76
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$61.96
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$25.08
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$299.32
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$155.01
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$20.80
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$106.57
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$147.53
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$3.18
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$115.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$622.72
	<b>Vendor Total</b>	<b>\$1,533.39</b>
<b>HOL16 HOLY FAMILY COMMUNITY SERVICE</b>		
<b>HOLY FAMILY INSTITUTE</b>		
10-1442.568.000.31.00/144256831	D.B. - 11/01/2017-11/30/2017 - SEVILLE DAY SCHOOL	\$2,725.36
<b>HOM14 HOME DEPOT CREDIT SERVICES</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$34.95
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$19.97
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$17.54
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$49.56
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$37.88
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$37.50
10-3277.430.000.00.00/3277430	Softball - Repairs/maintenance	\$197.59
	<b>Vendor Total</b>	<b>\$394.99</b>
<b>HOR22 HORIZON INFORMATION SERVICES</b>		
10-2620.430.000.35.00/262043035	SERVICE FOR BELLS NOT RINGING	\$105.00
<b>HOU05 HOUGHTON MIFFLIN</b>		
<b>HOUGHTON MIFFLIN HARCOURT PUBLISH</b>		
10-2250.618.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,636.81
10-2250.648.000.19.00/225064819		\$303.19
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$350.00
	<b>Vendor Total</b>	<b>\$2,290.00</b>
<b>HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.</b>		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$2,166.15
<b>SB15 SHAUNA HUNT</b>		
10-2271.581.000.31.00/227158131	MILEAGE FOR PROF DEVELOPMENT 9/22/17, 10/6/17, 10/24/17	\$46.44
<b>MJ39 MARCIE JACKLEY (HS)</b>		
<b>MARCI JACKLEY</b>		
10-1110.610.000.31.08/6103108	REIMBURSEMENT FOR SUPPLIES - LOCKS FOR BALL STORAGE CAGES	\$61.55
<b>JAP31 J. APPLESEED PUBLISHERS CO-OP</b>		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$3,789.45

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<b>JEF06 JEFFREY ASSOCIATES</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$179.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$179.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$179.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$179.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$179.00
	<b>Vendor Total</b>	<b>\$895.00</b>
<b>JOH09 JOHNSTONBAUGH'S MUSIC CENTER</b>		
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$80.00
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$45.00
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$15.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$571.02
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$83.61
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$145.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$45.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$82.83
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$100.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$55.57
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$10.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$96.58
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$38.82
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$140.58
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$89.29
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$38.82
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$28.85
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$72.50
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$62.27
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$45.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$47.68
	<b>Vendor Total</b>	<b>\$1,893.42</b>
<b>JOH55 JOHNSTONE SUPPLY</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$37.22
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$49.46
	<b>Vendor Total</b>	<b>\$86.68</b>
<b>JOS01 JOSTENS, INC.</b>		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$7.89
<b>JTT02 J&amp;T TIRE CO INC</b>		
<b>J &amp; T TIRE CO., INC</b>		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$899.64
10-2650.433.000.00.00/2650433	UNIT #11 2005 FORD TRUCK	\$46.68
10-2650.433.000.00.00/2650433	2005 FORD TRUCK F0450 XL - TK13	\$72.49
	<b>Vendor Total</b>	<b>\$1,018.81</b>
<b>JUN04 JUNIOR LIBRARY GUILD</b>		
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$1,183.80
<b>JK01 JOHN KAIB</b>		
10-2611.584.000.00.00/2611584	NOVEMBER MILEAGE	\$126.53
10-2611.584.000.00.00/2611584	DECEMBER MILEAGE	\$154.30
	<b>Vendor Total</b>	<b>\$280.83</b>

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<b>MK35 MARK KETCHEL</b> 10-1110.281.000.35.00/1128135	RETIREE INCENTIVE BALANCE DUE- JANUARY THROUGH MARCH 2018	\$340.62
<b>LK35 LISA KLUGH</b> 10-2271.581.000.31.00/227158131	CHS COMP SCIENCE MTG MILEAGE & PARKING	\$14.96
<b>KUR01 KURTZ BROTHERS</b> 10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$40.04
<b>LAM16 LAMINATION DEPOT INC.</b> LAMINATION DEPOT INC. 10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$164.41
<b>LAN03 LANCASTER-LEBANON IU</b> LANCASTER-LEBANON IU 13 10-2818.618.000.00.00/2818618 10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING SOFTWARE SUPPLIES & LICENSING	\$185.00 \$141.00
	<b>Vendor Total</b>	<b>\$326.00</b>
<b>KRU11 LAUREN KRUSZEWSKI</b> 10-2271.581.000.19.00/227158119	COLLINS WORKSHOP - AIU - MILEAGE AND LUNCHES	\$54.24
<b>AVL13 A V LAUTTAMUS COMMUNICATIONS, INC.</b> 10-2620.430.000.11.00/262043011 10-2620.610.000.01.00/262061001 10-2620.610.000.19.00/262061019 10-2620.610.000.35.00/262061035	MAINT - REPAIRS - BURCHFIELD MAINT - GEN SUP - B&G KMC9C - DESK MIC MAINT - GEN SUP - MS	\$49.00 \$1,170.00 \$89.00 \$1,046.00
	<b>Vendor Total</b>	<b>\$2,354.00</b>
<b>LEA56 LEARNING A-Z</b> 10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$94.95
<b>LED01 LED LIGHTING WHOLESALE INC.</b> 10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$233.97
<b>LEU31 JADE LEUNG</b> 10-2271.581.000.31.00/227158131	MILEAGE, TOLLS, & MEALS FOR EDUCATION CONFERENCE PRESENTATIO	\$306.52
<b>LOC08 LOCKHART TIRE CO</b> 10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$1,016.00
<b>LOP01 MARIA LOPEZ</b> MARIA LOPEZ 10-2271.581.000.19.00/227158119	COLLINS WRITING WORKSHOP - MILEAGE AND LUNCH	\$44.24
<b>JL01 JOANN LOREY</b> 10-2619.584.000.00.00/2619584	MILEAGE AUGUST THROUGH DECEMBER	\$44.94
<b>MAI52 MAIL FINANCE</b> 10-2519.442.000.00.00/2510442 10-2519.442.000.00.00/2510442	LEASE PAYMENT FOR 10/20/17 TO 01/19/18 RENTAL-EQUIP&VEHICLES	\$996.36 \$760.89
	<b>Vendor Total</b>	<b>\$1,757.25</b>
<b>GM31 GREG MASON</b> 10-2271.581.000.31.00/227158131	MILEAGE - AEROLAB AT A.I.U	\$14.77
<b>MAX53 MAXIM HEALTHCARE SERVICES, INC.</b> MAXIM STAFFING SOLUTIONS 10-2440.323.000.10.00/244032310 10-2440.323.000.10.55/24403231055 10-2440.323.000.10.55/24403231055	E.S. & L.Z. 12/04/2017 - 12-08-2017 ES & LZ 10/30/2017 - 11/03/2017 LZ & ES 10/30/2017 - 11/10/2017	\$1,571.50 \$1,282.75 \$1,337.00

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<b>MAX53 MAXIM HEALTHCARE SERVICES, INC.</b>		
<b>MAXIM STAFFING SOLUTIONS</b>		
10-2440.323.000.10.55/24403231055	LZ & ES 11/28/2017 - 12/01/2017	\$1,510.25
10-2440.323.000.10.55/24403231055	LZ & ES 11/13/2017 - 11/17/2017	\$1,580.25
10-2440.323.000.10.55/24403231055	ES & LZ 11/20/2017 - 11/22/2017	\$1,062.25
10-2440.323.000.30.00/244032330	J.B., S.P., E.N., J.M. & A.M. - 12/04/2017 - 12-08-2017	\$3,181.50
10-2440.323.000.30.55/24403233055	JB, SP, EN & AM 10/30/2017 - 11/03/2017	\$1,841.00
10-2440.323.000.30.55/24403233055	AM, EN, JB, & SP 10/30/2017 - 11/10/2017	\$2,166.50
10-2440.323.000.30.55/24403233055	JB, SP, EN & JM 11/20/2017 - 11/22/2017	\$2,047.50
10-2440.323.000.30.55/24403233055	AM, JB, SP, EN & JM 11/13/2017 - 11/17/2017	\$2,875.25
10-2440.323.000.30.55/24403233055	AM, JB, SP, EN, & JM 10/31/2017 - 12/01/2017	\$2,471.00
	<b>Vendor Total</b>	<b>\$22,926.75</b>
<b>01MCG MARILYN MCGORRY</b>		
10-2510.281.000.00.00/2510281	RETIREE INCENTIVE - JANUARY THROUGH MARCH 2018	\$189.00
<b>MCG52 MCGRAW-HILL EDUCATION, INC.</b>		
<b>MCGRAW-HILL SCHOOL EDUCATION HOLD</b>		
10-1110.640.000.19.11/116401911	BOOKS - ELEM SCHOOL MATH	\$896.80
<b>MET06 METCO SUPPLY INC</b>		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$81.30
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$5.05
	<b>Vendor Total</b>	<b>\$86.35</b>
<b>MIR17 MIROSAVICH ANN</b>		
<b>ANN MIROSAVICH</b>		
10-2271.581.000.19.00/227158119	MILEAGE TO AIU AND RETURN	\$17.12
<b>LM35 LORI MISH</b>		
10-3249.610.000.19.00/324961019	BULLETIN BOARD SUPPLIES, PROFESSIONAL DEVELOPMENT SUPPLIES	\$121.63
<b>TM31 THOMAS MISKO</b>		
10-2380.584.000.31.00/238058431	MILEAGE JULY THROUGH DECEMBER 19 2017	\$287.40
<b>MIT31 MITINET, INC</b>		
10-2250.618.000.12.00/225061812	JEFFERY-SOFTWARE/SUPPLIES/LICENSING	\$299.00
10-2250.618.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$299.00
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$299.00
10-2250.618.000.35.00/225061835	IS-SOFTWARE/SUPPLIES/LICENSING	\$299.00
	<b>Vendor Total</b>	<b>\$1,196.00</b>
<b>MOB23 MOBILE STORAGE GROUP</b>		
<b>MOBILE MINI</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$88.57
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
	<b>Vendor Total</b>	<b>\$539.29</b>
<b>MOH01 EMILY MOHR</b>		
<b>EMILY MOHR</b>		
10-1110.610.000.31.13/116103113	LAB SUPPLIES	\$39.02

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<b>Vendor Total</b>		<b>\$64.02</b>
<b>MRJ03 MR JOHN OF PITTSBURGH</b>		
MR JOHN		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$342.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$18.75
<b>Vendor Total</b>		<b>\$800.75</b>
<b>MSC01 MSC INDUSTRIAL SUPPLY COMPANY</b>		
MSC INDUSTRIAL SUPPLY CO		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$259.41
<b>31LM LYNN MUSGRAVE</b>		
10-1241.281.000.30.00/124128130	RETIREE INCENTIVE - JANUARY THROUGH MARCH 2018	\$657.03
<b>EM19 ELIZABETH MYROS</b>		
10-2271.581.000.19.00/227158119	AIU - NOV 29 - PREVENT-TEACH-REINFORCE	\$17.12
<b>NAP21 NAPA AUTO/TRUCK PARTS OF ETNA</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$33.76
10-2650.610.000.00.00/2650610	HYDRAULIC FILTER	\$7.93
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$14.58
<b>Vendor Total</b>		<b>\$56.27</b>
<b>NAT41 NATALE SPORTING GOODS INC</b>		
NATALE SPORTING GOODS		
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$1,350.00
<b>APE66 NATIONAL HOOD EXHAUST &amp; FIRE GROUP, LLC</b>		
NATIONAL HOOD EXHAUST & FIRE GROUP		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$175.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$320.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$350.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$250.00
<b>Vendor Total</b>		<b>\$1,095.00</b>
<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$200.90
<b>NEF01 NEFF COMPANY</b>		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$43.50
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$67.96
<b>Vendor Total</b>		<b>\$111.46</b>
<b>NEW61 NEW ENGLAND SECURITY LOCK CO</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$26.50
<b>01KB KATHLEEN BAUER NEWPORT</b>		
10-2271.581.000.35.00/227158135	MILEAGE AND REGISTRATION FOR WORKSHOP AT MOON HIGH SCHOOL ON	\$50.68
10-2271.581.000.35.00/227158135	MILEAGE AND REGISTRATION FOR PASAP NORTHWEST WORKSHOP ON 11/	\$74.00
<b>Vendor Total</b>		<b>\$124.68</b>

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<b>NIC06 NICKLAS SUPPLY</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$339.51
<b>NOO52 NOODLE TOOLS, INC</b>		
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$264.00
<b>NOR35 NORTHERN TOOL &amp; EQUIPMENT CO.</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$532.37
<b>NOV54 NOVA SPORTS</b>		
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$222.40
<b>OFF03 OFFICE DEPOT BUSINESS SVC. DIV.</b>		
<b>OFFICE DEPOT</b>		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$32.94
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$368.83
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$113.47
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$164.95
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$164.96
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$12.55
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$22.29
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$6.69
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$359.97
	<b>Vendor Total</b>	<b>\$1,246.65</b>
<b>ORI06 ORIENTAL TRADING CO INC</b>		
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$125.37
<b>PEP12 J W PEPPER &amp; SON, INC.</b>		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$27.99
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$27.99
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$37.98
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$37.98
	<b>Vendor Total</b>	<b>\$131.94</b>
<b>PES06 PESTCO INC</b>		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$40.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$40.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	<b>Vendor Total</b>	<b>\$750.55</b>
<b>PET52 PETROLEUM TRADERS CORP</b>		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$12,355.34
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$12,466.95
	<b>Vendor Total</b>	<b>\$24,822.29</b>
<b>PHO21 PHONAK LLC</b>		
<b>SONOVA USA INC</b>		
10-1221.750.000.10.00/122175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,577.99
<b>PIE27 PIEKARSKI TROY &amp; KIMBERLY</b>		
<b>PIEKARSKI, TROY &amp; KIMBERLY</b>		
10-6111.004.000.00.00/61114	REFUND FOR TAX YEAR 2017 - MARZOLF ROAD	\$2,384.30

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<b>PIT74 PITTSBURGH PUBLIC SCHOOLS</b>		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$48.75
<b>PIT73 PITTSBURGH AIR SYSTEMS, INC.</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4,476.52
<b>PIT12 PITTSBURGH CARTRIDGE CO</b>		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$30.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$110.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$55.00
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$230.00
	<b>Vendor Total</b>	<b>\$425.00</b>
<b>PIT82 PITTSBURGH MOBILE CONCRETE</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$353.00
<b>PIT53 PITTSBURGH STAGE INC</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,300.00
<b>PIT56 PITTSBURGH TROPHY CO.</b>		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$293.64
<b>PIT46 PITTSBURGH WATER COOLER</b>		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$46.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$6.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$39.25
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$22.70
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$10.50
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$6.95
	<b>Vendor Total</b>	<b>\$132.55</b>
<b>PLA87 PLAYPOWER LT FARMINGTON INC.</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$867.27
<b>PME31 PMEA SHS DISTRICT ORCHESTRA</b>		
<b>PMEA</b>		
10-3215.580.000.31.00/321558031	FESTIVAL FEES - 2 STUDENTS @ \$40 EA	\$80.00
10-3215.580.000.35.00/321558035	PARTICIPATION FEE FOR 2 STUDENTS IN PMEA DISTRICT 1 JR HI OR	\$80.00
	<b>Vendor Total</b>	<b>\$160.00</b>
<b>POR01 PORT AUTHORITY OF ALLEGHENY COUNTY</b>		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$97.50
<b>POS06 POSITIVE PROMOTIONS, INC.</b>		
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$116.92
<b>PPG56 PPG ARCHITECTURAL COATINGS</b>		
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$89.24
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$21.49
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$69.21
	<b>Vendor Total</b>	<b>\$179.94</b>
<b>PRE02 PRECISION MEDICAL SUPPLIES, LLC</b>		
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$144.89
<b>PRO47 PROPEL SCHOOLS</b>		
10-1110.562.000.10.00/1156210	J.D. 3RD GRADE 2017 - 2018	\$3,783.37



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<b>PRO66 PROVIDENT CHARTER SCHOOL</b>		
10-1110.562.000.10.00/1156210	L.H., E.L. & A.M. THROUGH DECEMBER 2017	\$5,400.27
<b>PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>		
10-1241.230.000.10.00/124123010	S. SPERLING - FUPT - 2002-2003	\$22.56
10-1241.230.000.10.00/124123010	FILSON C - FUPT	\$8.58
10-1241.230.000.10.00/124123010	D. RAIDA - FUPT - 2012-2013	\$518.39
10-1241.230.000.10.00/124123010	FINELLO PA - FUPT	\$189.57
10-1241.230.000.10.00/124123010	WOOD D - FUPT	\$2.68
	<b>Vendor Total</b>	<b>\$741.78</b>
<b>PUR01 PURVIS BROTHERS INC</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$501.41
<b>PYR13 PYRAMID EDUCATIONAL CONSULTANTS, INC</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$315.15
<b>SR35 SHIRLEY RANKIN</b>		
10-1110.582.000.19.00/1158219	MILEAGE - AUGUST THROUGH DECEMBER - HS TO ES	\$53.93
10-1110.582.000.31.00/1158231	MILEAGE - AUGUST THROUGH DECEMBER - HS TO ES	\$53.93
10-2271.581.000.31.00/227158131	PMEA HONORS ORCHESTRA - BETHEL PARK HS - MILEAGE	\$49.49
	<b>Vendor Total</b>	<b>\$157.35</b>
<b>RAP54 RAPTOR TECHNOLOGIES, LLC</b>		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$100.00
<b>CR31 CLINT RAUSCHER</b>		
10-3251.581.000.00.00/3251581	CELL PHONE REIMBURSEMENT	\$30.00
<b>RAY01 RAYBURG APPLIANCE SERVICE, INC.</b>		
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$646.98
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$199.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$562.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$478.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$168.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$214.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$288.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$521.48
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$38.20
	<b>Vendor Total</b>	<b>\$3,115.66</b>
<b>89RR ROGER RECH (HS)</b>		
10-1110.582.000.31.00/1158231	MILEAGE - TRANSITION & SPECIAL ED OUT OF DISTRICT STUDENTS	\$121.98
<b>ALL55 ALLIED WASTE SERVICES</b>		
<b>REPUBLIC SERVICES, INC.</b>		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$139.92
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$315.00
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$307.65
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$307.65
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55

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<b>ALL55 ALLIED WASTE SERVICES</b>		
<b>REPUBLIC SERVICES, INC.</b>		
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$914.55
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.55
	<b>Vendor Total</b>	<b>\$7,212.70</b>
<b>RIC53 RICCI'S REPAIR, LLC</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$197.50
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,938.59
	<b>Vendor Total</b>	<b>\$2,136.09</b>
<b>ROM01 STEVE ROMAC</b>		
10-2310.610.000.00.00/2310610	REIMBURSE FOR SNACKS FOR 12/6/17 BOARD MEETING	\$25.00
<b>ROS01 ROSEN PUBLISHING CO</b>		
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$370.25
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$4,090.65
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$593.65
	<b>Vendor Total</b>	<b>\$5,054.55</b>
<b>ROS06 ROSSI FLOOR TECHNOLOGIES</b>		
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$35.11
10-2620.430.000.35.23/4303523	PREFILTER/BONNETT	\$113.06
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$154.44
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$-35.11
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$88.22
	<b>Vendor Total</b>	<b>\$355.72</b>
<b>TR12 TIM ROWE</b>		
10-1110.582.000.11.00/1158211	MILEAGE - BURCHFIELD TO JEFFERY - AUGUST THROUGH DECEMBER	\$78.01
10-1110.582.000.12.00/1158212	MILEAGE - BURCHFIELD TO JEFFERY - AUGUST THROUGH DECEMBER	\$78.00
	<b>Vendor Total</b>	<b>\$156.01</b>
<b>TR31 TIMOTHY ROYALL</b>		
10-2380.581.000.31.00/238058131	MILEAGE TO HERSHEY SAS INSTITUTE AND RETURN	\$287.37
10-2380.584.000.31.00/238058431	MILEAGE JUNE THROUGH DECEMBER 6TH	\$96.62
	<b>Vendor Total</b>	<b>\$383.99</b>
<b>SCH44 SCHAEGLER YESCO</b>		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$28.46
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$630.00
10-2620.610.000.19.00/262061019	PO #20161917	\$471.71
	<b>Vendor Total</b>	<b>\$1,130.17</b>
<b>SCH24 SCHINDLER ELEVATOR CORP</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$552.26
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$552.26
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$552.26
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$552.26
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$552.28
	<b>Vendor Total</b>	<b>\$2,761.32</b>

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<b>01PS PAM SCHNUR</b>		
10-2271.581.000.11.00/227158111	MILEAGE - WRITING WORKSHOP NOV 9, 2017 @ A.I.U.	\$19.00
<b>SCH99 SCHOLASTIC CLASSROOM &amp; COMMUNITY GROUP SCHOLASTIC INC.</b>		
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$170.00
<b>SCH27 SCHOOL NURSE SUPPLY, INC</b>		
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$17.70
<b>SHA07 SHALER AREA CAFETERIA ACCT</b>		
10-2611.610.000.35.00/261061035	GENERAL SUPPLIES	\$19.50
<b>82APC SHALER AREA HIGH SCHOOL</b>		
10-3251.810.000.00.00/3251810	PSADA DUES 12/5/2017 - 01/08/2018	\$130.00
10-3251.810.000.00.00/3251810	PSADA CONFERENCE 12/5/2017 - 01/08/2018	\$250.00
10-3257.599.000.00.00/3257599	BOYS BASKETBALL OFFICIALS 12/5/17 - 1/8/18	\$2,700.00
10-3259.599.000.00.00/3259599	GIRLS BASKETBALL OFFICIALS - 12/5/17 - 1/8/18	\$4,486.56
10-3280.599.000.00.00/3280599	SWIMMING OFFICIALS 12/5/2017 - 01/08/2018	\$630.00
10-3281.810.000.00.00/3281810	BOWLING FEES 12/5/2017 - 12/08/2018	\$782.00
10-3288.810.000.00.00/3288810	INDOOR TRACK & FIELD FEE 12/5/2017 - 01/08/2018	\$440.00
10-3291.810.000.31.00/329181031	BOYS VOLLEYBALL TOURNAMENT 12/5/17 - 1/8/18	\$375.00
10-3295.599.000.00.00/3295599	WRESTLING OFFICIALS 12/5/2017 - 01/08/2018	\$150.00
10-3295.810.000.00.00/3295810	WRESTLING TOURNAMENT FEES 12/5/17 - 01/08/2018	\$200.00
	<b>Vendor Total</b>	<b>\$10,143.56</b>
<b>SHA11 TOWNSHIP OF SHALER</b>		
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
10-3249.350.000.31.00/324935031	POLICE OFFICER FOR POWDER PUFF FOOTBALL GAME ON 11/21/17	\$314.00
	<b>Vendor Total</b>	<b>\$394.55</b>
<b>SHE17 JEAN SHEETS</b>		
10-1241.584.000.30.00/124158430	MILEAGE BETWEEN SAMS & RESERVE FOR NOVEMBER	\$28.19
10-2250.584.000.14.00/225058414	MILEAGE BETWEEN SAMS & RESERVE FOR NOVEMBER	\$28.20
	<b>Vendor Total</b>	<b>\$56.39</b>
<b>SHE03 J N SHEFFEY ASSOCIATES</b>		
10-2440.430.000.00.00/2440430	CALIBRATION OF TWO BELTONE AUDIOMETERS	\$200.99
<b>SHI01 SHIFFLER EQUIPMENT SALES INC SHIFFLER</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$130.72
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$130.72
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$130.71
	<b>Vendor Total</b>	<b>\$392.15</b>
<b>SHU01 SHULTS FORD LINCOLN SCHULTS FORD WEXFORD</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,331.77
<b>SOL52 SOLARWINDS</b>		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$1,757.00
<b>31PS PAUL SORBY</b>		
10-2271.581.000.31.00/227158131	MILEAGE & TOLLS TO PITT GREENSBURG FOR BRIDGES TO SUCCESS 10	\$47.91

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<b>PS31 PAUL STADELMAN</b>		
10-2271.581.000.31.00/227158131	MILEAGE & PARKING TO UNIV OF PGH FOR CHS MEETING ON 10/27/17	\$14.96
10-2271.581.000.31.00/227158131	MILEAGE & PARKING TO UNIV OF PGH FOR CHS MATH MEETING ON 9/2	\$14.96
	<b>Vendor Total</b>	<b>\$29.92</b>
<b>STA08 STAPLES ADVANTAGE</b>		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$9.98
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$37.89
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$52.29
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$72.51
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$156.65
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$112.60
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$141.98
	<b>Vendor Total</b>	<b>\$583.90</b>
<b>STE21 STERATORE SUPPLY, INC</b>		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$23.00
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$321.60
	<b>Vendor Total</b>	<b>\$344.60</b>
<b>A*9182 RACHEL STIMMEL</b>		
10-2271.581.000.19.00/227158119	MILEAGE AND LUNCH FOR WRITING WORKSHOP @ A.I.U. ON 11/9/2017	\$27.12
<b>SUN56 SUNBURY CONTROLS, INC.</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$67.59
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$230.51
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$60.12
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$230.51
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$100.69
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$846.72
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$25.50
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$175.28
10-2620.610.000.31.00/262061031	CLEVELAND AIR SWITCH	\$243.33
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$157.20
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$312.50
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$60.12
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$897.04
	<b>Vendor Total</b>	<b>\$3,407.11</b>
<b>SUN02 SUNESYS, LLC</b>		
<b>SUNESYS, LLC</b>		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
	<b>Vendor Total</b>	<b>\$9,882.88</b>
<b>TT31 TIMOTHY TAYLOR (HS)</b>		
10-2271.581.000.31.00/227158131	MEAL FOR OER NETWORK MEETING - AIU - 12/14/2017	\$8.99
<b>GT31 GEORGE TEPSHICH</b>		
10-3215.583.000.31.00/321558331	PMEA HONORS JAZZ BAND - MILEAGE 12/8 & 12/9	\$53.50

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<b>TEP31 KRISTIN TEPHICH</b>		
<b>KRISTEN TEPHICH</b>		
10-3221.810.000.31.00/322181031	REIMBURSEMENT FOR REHEARSAL TRACK FOR COMPETITION	\$20.00
<b>TFH21 TFH USA LTD.</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$2,644.00
<b>01JT JENNIFER TONG</b>		
10-2818.584.000.00.00/2818584	TECHNOLOGY ASSISTANCE/TECH MEETING - MILEAGE	\$23.54
10-2818.584.000.00.00/2818584	TECHNOLOGY ASSISTANCE - MILEAGE	\$22.04
	<b>Vendor Total</b>	<b>\$45.58</b>
<b>JF01 JOANNE TOWNSEND</b>		
10-2380.584.000.12.00/238058412	MILEAGE - MEETINGS, ACTIVITIES, & TRAINING	\$22.68
10-2380.584.000.12.00/238058412	MILEAGE - NOVEMBER & DECEMBER 2017	\$28.94
	<b>Vendor Total</b>	<b>\$51.62</b>
<b>TRIO5 TRIBUNE REVIEW (FOR ADS ONLY)</b>		
<b>TRIB TOTAL MEDIA</b>		
10-2839.549.000.00.00/2830540	ADVERTISING	\$223.08
<b>TUC08 TUCKER ARENSBERG, PC</b>		
10-2350.330.000.00.00/2350330	GENERAL	\$1,054.00
10-2350.330.000.00.00/2350330	PERSONNEL	\$144.00
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	SPECIAL ED MATTERS	\$608.00
10-2350.330.000.00.00/2350330	GENERAL	\$2,044.25
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$2,946.50
10-2350.333.000.00.00/2350333	2017 TAX ASSESSMENT APPEALS	\$2,428.50
	<b>Vendor Total</b>	<b>\$10,925.25</b>
<b>UPM52 UPMC</b>		
10-1231.568.000.30.00/123156830	M.E. R/E 10TH	\$300.00
10-1231.568.000.30.00/123156830	B.S. SPED 9TH	\$225.00
10-1231.568.000.30.00/123156830	M.G. SPED 9TH	\$525.00
10-3299.330.000.00.00/3299330	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
	<b>Vendor Total</b>	<b>\$10,550.00</b>
<b>UPS21 UPS</b>		
10-2360.610.000.00.00/2360610	RETURN UNWANTED FOUNDATIONS MATERIALS TO WILSON LANGUAGE TRAI	\$6.16
10-2360.610.000.00.00/2360610	RETURN UNWANTED FOUNDATIONS MATERIALS TO WILSON LANGUAGE CORP	\$14.03
	<b>Vendor Total</b>	<b>\$20.19</b>
<b>VAL01 VALUATION ENGINEERS</b>		
<b>VALUATION ENGINEERS, INC.</b>		
10-2519.330.000.00.00/2510330	ANNUAL REVALUATION SERVICE RENDERED...2017	\$1,443.00
<b>35JV JEANNINE VITTORINO (IS)</b>		
10-1110.582.000.31.00/1158231	MILEAGE FROM MIDDLE SCHOOL TO HIGH SCHOOL - AUGUST THROUGH N	\$48.67
10-1110.582.000.31.00/1158231	MILEAGE - 12/1/17 - 12/22/17	\$10.48
	<b>Vendor Total</b>	<b>\$59.15</b>

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<b>WAR01 WARD'S NAT SCI EST INC</b> <b>WARD'S SCIENCE</b>		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$36.15
<b>WAT03 THE EDUCATION CENTER / WATSON INSTITUTE</b> <b>THE EDUCATION CENTER AT WATSON INST</b>		
10-1233.567.000.30.00/123356730	L.W. - JAN, FEB, MAR 2018	\$14,459.13
10-1233.567.000.30.00/123356730	A.H. - JAN, FEB, MAR 2018	\$14,459.13
10-1233.567.000.30.00/123356730	E.N. - JAN, FEB, MAR 2018	\$14,459.13
	<b>Vendor Total</b>	<b>\$43,377.39</b>
<b>WAV51 WAVES EQUIPMENT SOURCE, INC.</b>		
10-2630.430.000.00.00/2630430	SHARPEN CHAIN 20"	\$10.00
<b>WAY01 WAYNESBORO AREA SCHOOL DISTRICT</b> <b>WAYNESBORO SCHOOL DISTRICT</b>		
10-1232.568.000.31.00/123256831	D.D. 7/2/2016 - 9/23/2016	\$7,966.89
<b>WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN</b>		
10-1224.323.000.30.00/122432330	J.B. VISION AND O&M NOVEMBER 2017	\$674.25
<b>WES35 WESTERN PA SCHOOL FOR THE DEAF</b>		
10-1221.322.000.30.00/122132230	A.T. PAYMENT 4 OF 9	\$5,576.00
10-1221.322.000.30.00/122132230	A.T. 1:1 PCA NOVEMBER 2017	\$5,576.00
	<b>Vendor Total</b>	<b>\$11,152.00</b>
<b>WES32 WEST PENN LACO INC</b>		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$48.76
10-2620.430.000.01.00/262043001	PROPANE 20#	\$23.00
10-2620.430.000.01.00/262043001		\$118.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$17.92
	<b>Vendor Total</b>	<b>\$207.68</b>
<b>WIL20 GEORGE L WILSON &amp; CO., INC.</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$31.98
<b>WIL33 WILSON LANGUAGE TRAINING CORP.</b>		
10-1110.640.000.12.05/116401205	JEFFERY - BOOKS	\$259.20
<b>RY35 ROBERT YARNOT</b>		
10-2271.581.000.31.00/227158131	MILEAGE & PARKING FOR CHS MEETING AT UNIV OF PGH ON 9/28/17	\$15.81
<b>ZFL01 Z FLORIST</b>		
10-2310.610.000.00.00/2310610	FUNERAL ARRANGEMENT FOR CATHERINE DAVIDSON, FORMER SCHOOL BO	\$46.95
<b>ZOR06 ZORESCO EQUIPMENT CO.</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$655.16
	<b>Report Total</b>	<b>\$881,289.27</b>

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<b>AAD02 A-ADVANTAGE TRUCK &amp; TRAILER SVC</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$308.39
<b>ABC57 ABC TRANSIT, INC.</b>		
<b>ABC TRANSIT, INC</b>		
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$203,146.60
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$17,016.70
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$85,368.78
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$89,922.66
	<b>Vendor Total</b>	<b>\$395,454.74</b>
<b>ABD21 ABDO PUBLISHING CO</b>		
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$839.00
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$1,581.80
	<b>Vendor Total</b>	<b>\$2,420.80</b>
<b>ABS02 AB SPECIALTIES, INC</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$175.00
<b>AG54 AG iREPAIR</b>		
<b>ASSETGENIE, INC</b>		
10-1110.438.000.19.00/1143819	MAINT&REPAIR INFOR TECH EQ/INFRA - ELEM SCHOOL	\$79.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$238.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$198.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$208.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$277.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$198.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$59.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
	<b>Vendor Total</b>	<b>\$2,059.00</b>
<b>AIU00 ALLEGHENY INTERMED. UNIT</b>		
<b>ALLEGHENY INTERMEDIATE UNIT</b>		
10-1260.322.000.10.00/126032210	PT/OT OCTOBER 2017	\$23,853.44
10-1290.322.000.10.00/129032210	INTERPRETING SERVICES - NOVEMBER 2017	\$161.00
10-2271.324.000.19.00/227132419	Staff Dev/instruct/certified	\$1,008.00
10-2271.324.000.31.00/227132431	Staff Dev/instruct/certified	\$396.00
10-2271.324.000.35.00/227132435	Staff Dev/instruct/certified	\$396.00
	<b>Vendor Total</b>	<b>\$25,814.44</b>
<b>HIN01 ALYSSA HINSON</b>		
<b>ALYSSA HINSON</b>		
10-1225.582.000.10.00/122558210	MILEAGE - SEPTEMBER THROUGH DECEMBER	\$102.72
<b>AMA12 AMAZON.COM</b>		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$139.73
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$31.48
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$198.88
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$76.77

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<b>AMA12 AMAZON.COM</b>		
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$60.93
10-1243.640.000.30.00/124364030	GIFTED - BOOKS - SECONDARY	\$-389.62
10-1243.640.000.30.00/124364030	GIFTED - BOOKS - SECONDARY	\$442.75
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$0.66
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$6.95
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$35.92
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$30.59
10-2250.610.000.15.00/225061015	ROGERS - GENERAL SUPPLIES	\$17.31
	<b>Vendor Total</b>	<b>\$651.80</b>
<b>AMC22 AMCA SYSTEMS, LLC</b>		
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$672.00
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$99.00
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$120.00
	<b>Vendor Total</b>	<b>\$891.00</b>
<b>BA31 BILL AMENT</b>		
10-2271.581.000.31.00/227158131	MILEAGE - BRIDGES TO SUCCESS, PITT GREENSBURG - 10/9/2017	\$22.57
<b>APP06 APPLE, INC</b>		
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$299.00
<b>AQU01 AQUA CLEAN COMPANY INC</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$45.65
<b>14KA KIM ARMSTRONG</b>		
10-2440.582.000.19.00/244058219	AUGUST - DECEMBER 2017 MILEAGE	\$18.47
<b>BHP21 B&amp;H PHOTOVIDEO</b>		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$153.10
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$33.95
10-1110.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$36.85
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$57.70
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$260.70
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$99.99
	<b>Vendor Total</b>	<b>\$642.29</b>
<b>BAR02 B &amp; R POOLS &amp; SWIM SHOP</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$138.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$184.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$442.00
	<b>Vendor Total</b>	<b>\$764.00</b>
<b>14KB KRISTIN BARBOUR</b>		
10-1110.582.000.14.00/1158214	MILEAGE - SEPTEMBER THROUGH DECEMBER 19TH	\$91.32
<b>A*9107 BARNES &amp; NOBLE</b>		
10-1243.640.000.30.00/124364030	GIFTED - BOOKS - SECONDARY	\$415.36
<b>BAT21 BATTERIES PLUS</b>		
<b>BATTERIES PLUS PITTSBURGH</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$219.80
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$147.90
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$65.95
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$36.90
	<b>Vendor Total</b>	<b>\$470.55</b>



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<b>NAS10 A.W. BEATTIE CAREER CENTER</b>		
10-1390.564.000.31.00/139056431	2ND BILLING	\$1,621.71
<b>BLI01 BLICK ART MATERIALS</b>		
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$67.08
<b>12BA AMY BODENLOS</b>		
10-2380.584.000.19.00/000000001679	MILEAGE	\$111.82
<b>DB11 DARLENE BOTTEGAL (BF)</b>		
10-2830.281.000.00.00/2830281	RETIREE INCENTIVE - JANUARY THROUGH MARCH 2018	\$833.55
<b>BB01 BRIAN BOYLE (B&amp;G)</b>		
10-2611.581.000.00.00/2611581	FIELD TURF SEMINAR	\$20.12
<b>BB15 BETHANY BRADLEY (RG)</b>		
10-1290.582.000.10.00/129058210	MILEAGE - AUGUST THROUGH DECEMBER	\$374.94
<b>BRI01 BRIGHTON MUSIC CENTER</b>		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$17.41
10-3215.760.000.00.00/3215760	Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT	\$289.00
	<b>Vendor Total</b>	<b>\$306.41</b>
<b>BSN21 BSN SPORTS / US GAMES</b>		
<b>BSN SPORTS, LLC</b>		
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$19.14
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$36.87
10-3255.611.000.00.00/3255611	Baseball - UNIFORMS	\$4,368.00
10-3257.611.000.00.00/3257611	Basketball - Boys - UNIFORMS	\$4,847.24
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$25.58
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$545.90
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$26.60
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$365.96
10-3267.611.000.00.00/3267611	Golf - UNIFORMS	\$590.00
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$105.98
10-3275.610.000.00.00/3275610	Soccer - Girls - GENERAL SUPPLIES	\$697.80
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$166.64
10-3281.611.000.00.00/3281611	Bowling - Boys & Girls - Uniforms	\$291.90
10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$16.78
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$143.76
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$-143.76
10-3295.610.000.00.00/3295610	Wrestling - GENERAL SUPPLIES	\$246.72
	<b>Vendor Total</b>	<b>\$12,351.11</b>
<b>BUG01 BUGS-B-GONE</b>		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	<b>Vendor Total</b>	<b>\$325.00</b>
<b>BUI09 BUILDERS HARDWARE</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$17.92
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$420.00

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		<b>Vendor Total</b>
		<b>\$437.92</b>
<b>CAP15 CAPITAL ASSET PROTECTION INC.</b>		
10-1233.591.890.30.00/12591890	12/03/2017 - 12/09/2017	\$300.77
10-1233.591.890.30.00/12591890	11/19/2017 - 11/25/2017	\$427.41
10-1233.591.890.30.00/12591890	11/12/2017 - 11/18/2017	\$584.82
10-1233.591.890.30.00/12591890	11/26/2017 - 12/02/2017	\$427.41
10-1233.591.890.30.00/12591890	RATE ADJUSTMENT	\$-65.97
10-1233.591.890.30.00/12591890	12/10/2017 - 12/16/2017	\$656.95
10-2660.350.000.31.00/266035031	11/26/2017 - 12/02/2017	\$347.04
10-2660.350.000.31.00/266035031	12/03/2017 - 12/09/2017	\$578.40
10-2660.350.000.31.00/266035031	12/03/2017 - 12/09/2017	\$2,550.20
10-2660.350.000.31.00/266035031	12/03/2017 - 12/09/2017	\$600.09
10-2660.350.000.31.00/266035031	11/26/2017 - 12/02/2017	\$477.18
10-2660.350.000.31.00/266035031	11/19/2017 - 11/25/2017	\$1,352.34
10-2660.350.000.31.00/266035031	11/19/2017 - 11/25/2017	\$361.50
10-2660.350.000.31.00/266035031	11/19/2017 - 11/25/2017	\$347.04
10-2660.350.000.31.00/266035031	11/12/2017 - 11/18/2017	\$550.00
10-2660.350.000.31.00/266035031	11/12/2017 - 11/18/2017	\$570.63
10-2660.350.000.31.00/266035031	MILEAGE	\$245.16
10-2660.350.000.31.00/266035031	11/26/2017 - 12/02/2017	\$1,989.32
10-2660.350.000.31.00/266035031	11/12/2017 - 11/18/2017	\$1,900.30
10-2660.350.000.31.00/266035031	12/10/2017 - 12/16/2017	\$2,202.40
10-2660.350.000.31.00/266035031	12/17/2017 - 12/23/2017	\$2,784.99
10-2660.350.000.31.00/266035031	12/31/2017 - 01/06/2018	\$202.44
10-2660.350.000.31.00/266035031	RATE ADJUSTMENT	\$-1,218.58
10-2660.350.000.31.00/266035031	12/17/2017 - 12/23/2017	\$563.94
10-2660.350.000.31.00/266035031	12/17/2017 - 12/23/2017	\$549.48
10-2660.350.000.31.00/266035031	12/31/2017 - 01/06/2018	\$1,094.36
10-2660.350.000.31.00/266035031	12/31/2017 - 01/06/2018	\$202.44
10-2660.350.000.31.00/266035031	12/10/2017 - 12/16/2017	\$549.48
10-2660.350.000.31.00/266035031	12/10/2017 - 12/16/2017	\$563.94
10-2660.350.000.35.00/266035035	RATE ADJUSTMENT	\$-34.44
10-3257.350.000.31.00/325735031	12/03/2017 - 12/09/2017	\$165.04
10-3259.350.000.31.00/325935031	12/10/2017 - 12/16/2017	\$82.52
10-3259.350.000.31.00/325935031	12/24/2017 - 12/30/2017	\$330.08
10-3265.350.000.31.00/326535031	RATE ADJUSTMENT	\$-59.52
10-3265.591.000.00.00/3265591	RATE ADJUSTMENT	\$-34.72
		<b>Vendor Total</b>
		<b>\$22,144.44</b>
<b>CAP52 CAPITAL TECHNOLOGIES</b>		
<b>CAPITAL TECHNOLOGIES, INC.</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$58.33
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$58.33
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$58.33
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$58.33
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$58.33
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$65.02
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$58.33
		<b>Vendor Total</b>
		<b>\$415.00</b>
<b>CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		
10-1110.610.000.13.61/6101361	SUPPLIES - MARZOLF SCIENCE MODS	\$848.10
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$105.95

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		<b>Vendor Total</b>
		<b>\$954.05</b>
<b>CAV01 CAVENDISH SQUARE</b>		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,750.20
<b>CDW01 CDW</b>		
<b>CDW GOVERNMENT</b>		
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$226.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$24.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$168.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$25.00
		<b>Vendor Total</b>
		<b>\$443.00</b>
<b>A*9905 CENTRAL CATHOLIC HIGH SCHOOL</b>		
10-6710.000.000.00.00/6710	REMAINING MONIES DUE CENTRAL CATHOLIC FOR 9/1/17 GAME	\$2,203.34
<b>CEN13 CENTRAL POLY CORP</b>		
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$171.00
<b>CEN11 CENTURY SPORTS, INC.</b>		
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$336.00
10-3257.611.000.00.00/3257611	Basketball - Boys - UNIFORMS	\$5,256.00
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$37.80
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$69.80
10-3280.611.000.00.00/3280611	Swimming - Boys & Girls - UNIFORMS	\$1,679.60
10-3293.611.000.00.00/3293611	Volleyball - Girls - UNIFORMS	\$196.56
10-3295.611.000.00.00/3295611	Wrestling - UNIFORMS	\$434.00
10-3295.611.000.00.00/3295611	Wrestling - UNIFORMS	\$627.58
		<b>Vendor Total</b>
		<b>\$8,637.34</b>
<b>CHI31 CHILDREN'S INSTITUTE</b>		
<b>THE CHILDREN'S INSTITUTE</b>		
10-1270.567.000.10.00/127056710	1/1/17 - 1/31/17 - RS & TK	\$13,777.60
<b>MC14 MIKE CHMIELEWSKI</b>		
10-3293.583.000.00.00/3293583	MILEAGE FOR VOLLEYBALL PLAYOFF GAME	\$44.94
<b>CIF19 PAMELA CIFRULAK</b>		
10-1110.281.000.19.00/1128119	RETIREE INCENTIVE	\$104.25
<b>CIN12 CINTAS CORP.</b>		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$15.03
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$75.73
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$26.97
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.82
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.82
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$50.51
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.60
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.60
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$99.61
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$99.61
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$81.42
		<b>Vendor Total</b>
		<b>\$855.72</b>
<b>CLU52 CLUB PURCHASING SERVICE</b>		
10-3390.430.000.00.00/3390430	COMM WEIGHT ROOM - REPAIRS/MAINTENANCE	\$1,168.67

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<b>COM05 COMDOC</b>		
10-2380.442.000.11.00/238044211	01/01/2018 - 01/31/2018	\$214.51
10-2380.442.000.11.00/238044211	12/1/2017 - 12/31/2017	\$214.51
10-2380.442.000.12.00/238044212	01/01/2018 - 01/31/2018	\$214.51
10-2380.442.000.12.00/238044212	12/1/2017 - 12/31/2017	\$214.51
10-2380.442.000.13.00/238044213	01/01/2018 - 01/31/2018	\$195.37
10-2380.442.000.13.00/238044213	12/1/2017 - 12/31/2017	\$195.37
10-2380.442.000.14.00/238044214	01/01/2018 - 01/31/2018	\$195.37
10-2380.442.000.14.00/238044214	12/1/2017 - 12/31/2017	\$195.37
10-2380.442.000.15.00/238044215	01/01/2018 - 01/31/2018	\$195.37
10-2380.442.000.15.00/238044215	12/1/2017 - 12/31/2017	\$195.37
10-2380.442.000.19.00/238044219	12/1/2017 - 12/31/2017	\$263.80
10-2380.442.000.19.00/238044219	01/01/2018 - 01/31/2018	\$263.80
10-2380.442.000.31.00/238044231	12/1/2017 - 12/31/2017	\$794.58
10-2380.442.000.31.00/238044231	01/01/2018 - 01/31/2018	\$794.58
10-2380.442.000.35.00/238044235	12/1/2017 - 12/31/2017	\$390.75
10-2380.442.000.35.00/238044235	01/01/2018 - 01/31/2018	\$390.75
10-2519.442.000.00.00/2510442	BLACK USAGE	\$72.31
10-2519.442.000.00.00/2510442	01/01/2018 - 01/31/2018	\$162.45
10-2519.442.000.00.00/2510442	OVERAGE CHARGE FOR 12/01/27 TO 12/31/17	\$61.30
10-2519.442.000.00.00/2510442	12/1/2017 - 12/31/2017	\$162.45
10-2611.442.000.00.00/2610442	12/1/2017 - 12/31/2017	\$49.29
10-2611.442.000.00.00/2610442	01/01/2018 - 01/31/2018	\$49.29
10-3249.442.000.31.00/324944231	01/01/2018 - 01/31/2018	\$49.29
10-3249.442.000.31.00/324944231	12/1/2017 - 12/31/2017	\$49.29
	<b>Vendor Total</b>	<b>\$5,584.19</b>
<b>COM88 COMMUNICATIONS CONSULTING, INC.</b>		
10-2660.761.000.31.00/266076131	Security Svcs - Non-capital Equipment Replacement	\$600.00
10-2818.581.000.00.00/2818581	System-wide Technology Svc - Travel	\$750.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$17,198.00
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	\$1,000.00
	<b>Vendor Total</b>	<b>\$19,548.00</b>
<b>CON90 CONSOLIDATED COMMUNICATIONS</b>		
<b>CONSOLIDATED COMMUNICATIONS</b>		
10-2620.538.000.01.00/262053801	12/16/2017 - 01/15/2018	\$211.35
10-2620.538.000.11.00/262053811	12/16/2017 - 01/15/2018	\$105.94
10-2620.538.000.12.00/262053812	12/16/2017 - 01/15/2018	\$105.87
10-2620.538.000.13.00/262053813	12/16/2017 - 01/15/2018	\$132.49
10-2620.538.000.14.00/262053814	12/16/2017 - 01/15/2018	\$53.40
10-2620.538.000.15.00/262053815	12/16/2017 - 01/15/2018	\$79.26
10-2620.538.000.31.00/262053831	12/16/2017 - 01/15/2018	\$572.18
10-2620.538.000.35.00/262053835	12/16/2017 - 01/15/2018	\$264.66
10-2620.538.000.35.00/262053835	12/16/2017 - 01/15/2018	\$399.58
10-2620.538.000.35.00/262053835	12/16/2017 - 01/15/2018	\$613.67
	<b>Vendor Total</b>	<b>\$2,538.40</b>
<b>01LC LAURIE CORTAZZO</b>		
10-2140.582.000.10.00/214058210	MILEAGE - LUNCH - PARKING FOR DECEMBER 2017	\$95.49
10-2160.581.000.10.55/21605811055	OCTOBER & NOVEMBER	\$80.18
	<b>Vendor Total</b>	<b>\$175.67</b>

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<b>01KC KATHY COYLE</b>		
10-2611.584.000.00.00/2611584	MILEAGE - NOVEMBER THROUGH DECEMBER 2017	\$132.73
<b>CRI21 JEFF CRITCHLOW AUTO BODY</b>		
10-2650.433.000.00.00/2650433	TK#2 TOW TO SCHULTS FORD IN WEXFORD	\$175.00
<b>CRI03 CRITCHLOW ENTERPRISES INC</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$302.30
10-2630.430.000.35.00/263043035	GROUNDS UP-KEEP - MAINT - MIDDLE SCHOOL	\$493.13
	<b>Vendor Total</b>	<b>\$795.43</b>
<b>CUD01 CUDDY ROOFING, INC.</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$1,975.22
<b>DAN06 DANIELS ELECTRIC</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$1,150.00
<b>DAR02 DARLING INTERNATIONAL, INC DARLING INGREDIENTS, INC</b>		
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$142.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$142.00
	<b>Vendor Total</b>	<b>\$284.00</b>
<b>DEA06 DEAR JOHN INC.</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
	<b>Vendor Total</b>	<b>\$125.00</b>
<b>DEL02 DELTA EDUCATION</b>		
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$31.81
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$40.77
	<b>Vendor Total</b>	<b>\$72.58</b>
<b>LD12 LEZLIE DELVECCHIO-MARKS</b>		
10-2271.324.000.11.00/227132411	REGISTRATION FEE FOR PSCA CONFERENCE IN HERSHEY, PA	\$200.00
10-2271.581.000.11.00/227158111	MILEAGE FROM BURCHFIELD TO HERSHEY LODGE AND RETURN	\$232.19
	<b>Vendor Total</b>	<b>\$432.19</b>
<b>DEM01 DEMCO</b>		
10-2250.610.000.13.00/225061013	MARZOLF - GENERAL SUPPLIES	\$237.67
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$404.67
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$112.03
10-2250.610.000.35.00/225061035	IS - GENERAL SUPPLIES	\$220.20
	<b>Vendor Total</b>	<b>\$974.57</b>
<b>DRI31 DRIVELINE BASEBALL ENTERPRISES, LLC</b>		
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$682.00
<b>DUT01 DUTCH GIRL CLEANERS DUTCH GIRL CLEANERS</b>		
10-3221.410.000.00.00/3221410	Chorus - CLEANING SERVICES	\$455.00
<b>EDU68 EDULINK INC.</b>		
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$600.00
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$4,341.00
	<b>Vendor Total</b>	<b>\$4,941.00</b>

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<b>ELT04 ELTECH SECURITY SYSTEMS INC</b>		
10-2660.430.000.00.00/2660430	REPAIRS/MAINTENANCE	\$105.00
10-2660.430.000.00.00/2660430	REPAIRS/MAINTENANCE	\$1,503.88
10-2660.430.000.35.00/266043035	SHALER AREA MIDDLE SCHOOL STADIUM	\$155.00
	<b>Vendor Total</b>	<b>\$1,763.88</b>
<b>EPE30 EPEOPLE HEALTH CARE</b>		
10-2440.323.000.30.00/244032330	NOVEMBER NURSING SERVICES FOR A.S.	\$4,872.00
<b>FIL21 FILTECH, INC.</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$355.12
<b>FIT31 FITNESS FACTORY OUTLET</b>		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$708.60
<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$380.00
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$250.81
10-2250.640.000.12.00/225064012	LIBRARY - BOOKS - JEFFERY	\$1,618.91
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$109.28
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$525.51
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$6,038.16
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$95.92
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$840.89
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$1,183.37
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$1,844.62
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$123.28
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$726.67
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$228.85
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$561.53
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$809.14
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$297.51
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$697.72
10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$3,400.90
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$694.39
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$2,649.89
10-2250.758.000.30.00/225075830	School Library Services - End-user New Eq&long-term Software	\$710.34
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$88.92
	<b>Vendor Total</b>	<b>\$23,876.61</b>
<b>FOR02 FORECAST5 ANALYTICS</b>		
<b>FORECAST5 ANALYTICS, INC</b>		
10-2818.618.000.00.00/2818618	LICENSE AGREEMENTS & SUPPORT FEE 12/4/17 - 6/30/18	\$7,750.00
<b>WAT04 THE WATSON INSTITUTE FRIENDSHIP ACADEMY</b>		
<b>FRIENDSHIP ACADEMY</b>		
10-1231.568.000.10.00/123156810	J.B. - MAY & JUNE 2017	\$6,707.34
<b>FRI56 FRIENDSHIP ACADEMY</b>		
10-1231.568.000.30.00/123156830	D.E. - DEC 2017, JAN, FEB, MAR 2018	\$17,168.58
<b>JF31 JOHN FUCSKO</b>		
10-2271.324.000.31.00/227132431	REGISTRATION FOR DIGITAL ARTS MEDIA CONSORTIUM @ RMU	\$25.00

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<b>GER12 HARRY GERHARDT</b>		
<b>H GERHARDT SUPPLY</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$187.26
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$77.72
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$120.07
	<b>Vendor Total</b>	<b>\$385.05</b>
<b>GLA21 GLADE RUN LUTHERAN SERVICES</b>		
10-1290.322.000.30.00/129032230	T.T. - AUG/SEPT/OCT OCCUP/PHYS THERAPY DAY STUDENT	\$495.00
10-1290.322.000.30.00/129032230	T.T. - AUG/SEPT/OCT SPEECH THERAPY DAY STUDENT	\$807.50
10-1290.322.000.30.00/129032230	T.T. - NOVEMBER 2017 SPEECH THERAPY DAY STUDENT	\$425.00
10-1290.322.000.30.00/129032230	T.T. - NOVEMBER OCCUP/PHYS THERAPY DAY STUDENT	\$187.20
10-1442.568.000.31.00/144256831	D.Y. - NOVEMBER DAY ENHANCED STUDENT	\$3,408.89
10-1442.568.000.31.00/144256831	D.B. & D.D. - NOVEMBER 2017 DAY STUDENTS	\$4,671.39
10-1442.568.000.31.00/144256831	T.T. - NOVEMBER 2017 DAY AUTISM STUDENT	\$4,333.33
	<b>Vendor Total</b>	<b>\$14,328.31</b>
<b>GLO04 GLOBE TICKET &amp; LABEL CO</b>		
<b>GLOBE TICKET</b>		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,725.00
<b>GLO54 GLOGSTER EC, INC</b>		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$198.00
<b>GPS21 GPSA</b>		
10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$38.61
10-3249.610.000.19.00/324961019	Misc Activities - General Supplies	\$370.99
10-3281.611.000.00.00/3281611	Bowling - Boys & Girls - Uniforms	\$84.00
	<b>Vendor Total</b>	<b>\$493.60</b>
<b>GRA01 GRAINGER</b>		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$25.60
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$140.09
	<b>Vendor Total</b>	<b>\$165.69</b>
<b>DG31 DANIELLE GRIMALDO</b>		
10-2271.581.000.31.00/227158131	PARKING FEE FOR COUNSELOR LUNCH	\$5.00
<b>GRO11 GROVE CITY AREA SCH DIST</b>		
10-1441.561.000.31.00/144156131	T.L. - NOVEMBER 2017-2018 TUITION	\$1,755.90
10-1441.568.000.31.00/144156831	TUITION FOR AUGUST, SEPTEMBER, & OCTOBER FOR 12TH GRADER - T	\$4,389.75
	<b>Vendor Total</b>	<b>\$6,145.65</b>
<b>HAR44 HARRIS SCHOOL SOLUTIONS</b>		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$601.90
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$5,250.00
	<b>Vendor Total</b>	<b>\$5,851.90</b>
<b>HAS01 D HASTINGS CO INC</b>		
10-2620.610.000.01.00/262061001	BISSELL 2X CLEANER	\$19.99
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$25.16
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$47.45
10-2620.610.000.13.00/262061013	BASIC SEDIMENT CARTRIDGE	\$7.99
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$8.99
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$36.83
10-2620.610.000.31.00/262061031	BLACK DUCK TISS	

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<b>HAS01 D HASTINGS CO INC</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$3.41
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$5.97
10-2620.610.000.35.00/262061035	MOUSE TRAPS	\$2.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$15.82
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$69.93
	<b>Vendor Total</b>	<b>\$249.01</b>
<b>HEI01 LINDA HEINAUER</b>		
<b>LINDA HEINAUER</b>		
10-2140.584.000.30.00/214058430	SEPTEMBER THROUGH DECEMBER	\$310.98
<b>HIT41 THE HITE CO</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$-24.76
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$299.32
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$61.96
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$25.08
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$20.80
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$155.01
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$106.57
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$147.53
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$3.18
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$115.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$622.72
	<b>Vendor Total</b>	<b>\$1,533.39</b>
<b>HOL16 HOLY FAMILY COMMUNITY SERVICE</b>		
<b>HOLY FAMILY INSTITUTE</b>		
10-1442.568.000.31.00/144256831	D.B. - 11/01/2017-11/30/2017 - SEVILLE DAY SCHOOL	\$2,725.36
<b>HOM14 HOME DEPOT CREDIT SERVICES</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$34.95
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$19.97
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$17.54
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$49.56
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$37.50
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$37.88
10-3277.430.000.00.00/3277430	Softball - Repairs/maintenance	\$197.59
	<b>Vendor Total</b>	<b>\$394.99</b>
<b>HOR22 HORIZON INFORMATION SERVICES</b>		
10-2620.430.000.35.00/262043035	SERVICE FOR BELLS NOT RINGING	\$105.00
<b>HOU05 HOUGHTON MIFFLIN</b>		
<b>HOUGHTON MIFFLIN HARCOURT PUBLISH</b>		
10-2250.618.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,636.81
10-2250.648.000.19.00/225064819		\$303.19
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$350.00
	<b>Vendor Total</b>	<b>\$2,290.00</b>
<b>HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.</b>		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$2,166.15



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<b>SB15 SHAUNA HUNT</b>		
10-2271.581.000.31.00/227158131	MILEAGE FOR PROF DEVELOPMENT 9/22/17, 10/6/17, 10/24/17	\$46.44
<b>MJ39 MARCIE JACKLEY (HS)</b>		
<b>MARCI JACKLEY</b>		
10-1110.610.000.31.08/6103108	REIMBURSEMENT FOR SUPPLIES - LOCKS FOR BALL STORAGE CAGES	\$61.55
<b>JAP31 J. APPLESEED PUBLISHERS CO-OP</b>		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$3,789.45
<b>JEF06 JEFFREY ASSOCIATES</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$179.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$179.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$179.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$179.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$179.00
<b>Vendor Total</b>		<b>\$895.00</b>
<b>JOH09 JOHNSTONBAUGH'S MUSIC CENTER</b>		
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$45.00
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$80.00
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$15.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$571.02
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$145.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$72.50
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$140.58
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$47.68
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$62.27
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$28.85
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$100.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$38.82
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$45.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$45.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$38.82
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$89.29
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$83.61
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$10.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$55.57
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$82.83
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$96.58
<b>Vendor Total</b>		<b>\$1,893.42</b>
<b>JOH55 JOHNSTONE SUPPLY</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$37.22
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$49.46
<b>Vendor Total</b>		<b>\$86.68</b>
<b>JOS01 JOSTENS, INC.</b>		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$7.89
<b>JTT02 J&amp;T TIRE CO INC</b>		
<b>J &amp; T TIRE CO., INC</b>		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$899.64
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$453.18
10-2650.433.000.00.00/2650433	2005 FORD TRUCK F0450 XL - TK13	\$72.49

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<b>JTT02 J&amp;T TIRE CO INC</b>		
J & T TIRE CO., INC 10-2650.433.000.00.00/2650433	UNIT #11 2005 FORD TRUCK	\$46.68
	<b>Vendor Total</b>	<b>\$1,471.99</b>
<b>JUN04 JUNIOR LIBRARY GUILD</b>		
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$1,183.80
<b>JK01 JOHN KAIB</b>		
10-2611.584.000.00.00/2611584	DECEMBER MILEAGE	\$154.30
10-2611.584.000.00.00/2611584	NOVEMBER MILEAGE	\$126.53
	<b>Vendor Total</b>	<b>\$280.83</b>
<b>MK35 MARK KETCHEL</b>		
10-1110.281.000.35.00/1128135	RETIREE INCENTIVE BALANCE DUE- JANUARY THROUGH MARCH 2018	\$340.62
<b>LK35 LISA KLUGH</b>		
10-2271.581.000.31.00/227158131	CHS COMP SCIENCE MTG MILEAGE & PARKING	\$14.96
<b>KUR01 KURTZ BROTHERS</b>		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$40.04
<b>LAM16 LAMINATION DEPOT INC.</b>		
LAMINATION DEPOT INC. 10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$164.41
<b>LAN03 LANCASTER-LEBANON IU</b>		
LANCASTER-LEBANON IU 13 10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$185.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$141.00
	<b>Vendor Total</b>	<b>\$326.00</b>
<b>KRU11 LAUREN KRUSZEWSKI</b>		
10-2271.581.000.19.00/227158119	COLLINS WORKSHOP - AIU - MILEAGE AND LUNCHES	\$54.24
<b>AVL13 A V LAUTTAMUS COMMUNICATIONS, INC.</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$49.00
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$1,170.00
10-2620.610.000.19.00/262061019	KMC9C - DESK MIC	\$89.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$1,046.00
	<b>Vendor Total</b>	<b>\$2,354.00</b>
<b>LEA56 LEARNING A-Z</b>		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$94.95
<b>LED01 LED LIGHTING WHOLESALE INC.</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$233.97
<b>LEU31 JADE LEUNG</b>		
10-2271.581.000.31.00/227158131	MILEAGE, TOLLS, & MEALS FOR EDUCATION CONFERENCE PRESENTATIO	\$306.52
<b>LOC08 LOCKHART TIRE CO</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$1,016.00
<b>LOP01 MARIA LOPEZ</b>		
MARIA LOPEZ 10-2271.581.000.19.00/227158119	COLLINS WRITING WORKSHOP - MILEAGE AND LUNCH	\$44.24

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<b>JL01 JOANN LOREY</b>		
10-2619.584.000.00.00/2619584	MILEAGE AUGUST THROUGH DECEMBER	\$44.94
<b>MAI52 MAIL FINANCE</b>		
10-2519.442.000.00.00/2510442	LEASE PAYMENT FOR 10/20/17 TO 01/19/18	\$996.36
10-2519.442.000.00.00/2510442	RENTAL-EQUIP&VEHICLES	\$760.89
	<b>Vendor Total</b>	<b>\$1,757.25</b>
<b>GM31 GREG MASON</b>		
10-2271.581.000.31.00/227158131	MILEAGE - AEROLAB AT A.I.U	\$14.77
<b>MAX53 MAXIM HEALTHCARE SERVICES, INC.</b>		
<b>MAXIM STAFFING SOLUTIONS</b>		
10-2440.323.000.10.00/244032310	E.S. & L.Z. 12/04/2017 - 12-08-2017	\$1,571.50
10-2440.323.000.10.55/24403231055	LZ & ES 11/13/2017 - 11/17/2017	\$1,580.25
10-2440.323.000.10.55/24403231055	ES & LZ 10/30/2017 - 11/03/2017	\$1,282.75
10-2440.323.000.10.55/24403231055	LZ & ES 11/28/2017 - 12/01/2017	\$1,510.25
10-2440.323.000.10.55/24403231055	ES & LZ 11/20/2017 - 11/22/2017	\$1,062.25
10-2440.323.000.10.55/24403231055	LZ & ES 10/30/2017 - 11/10/2017	\$1,337.00
10-2440.323.000.30.00/244032330	J.B., S.P., E.N., J.M. & A.M. - 12/04/2017 - 12-08-2017	\$3,181.50
10-2440.323.000.30.55/24403233055	AM, JB, SP, EN & JM 11/13/2017 - 11/17/2017	\$2,875.25
10-2440.323.000.30.55/24403233055	JB, SP, EN & JM 11/20/2017 - 11/22/2017	\$2,047.50
10-2440.323.000.30.55/24403233055	AM, JB, SP, EN, & JM 10/31/2017 - 12/01/2017	\$2,471.00
10-2440.323.000.30.55/24403233055	JB, SP, EN & AM 10/30/2017 - 11/03/2017	\$1,841.00
10-2440.323.000.30.55/24403233055	AM, EN, JB, & SP 10/30/2017 - 11/10/2017	\$2,166.50
	<b>Vendor Total</b>	<b>\$22,926.75</b>
<b>01MCG MARILYN MCGORRY</b>		
10-2510.281.000.00.00/2510281	RETIREE INCENTIVE - JANUARY THROUGH MARCH 2018	\$189.00
<b>MCG52 MCGRAW-HILL EDUCATION, INC.</b>		
<b>MCGRAW-HILL SCHOOL EDUCATION HOLD</b>		
10-1110.640.000.19.11/116401911	BOOKS - ELEM SCHOOL MATH	\$896.80
<b>MET06 METCO SUPPLY INC</b>		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$81.30
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$5.05
	<b>Vendor Total</b>	<b>\$86.35</b>
<b>MIR17 MIROSAVICH ANN</b>		
<b>ANN MIROSAVICH</b>		
10-2271.581.000.19.00/227158119	MILEAGE TO AIU AND RETURN	\$17.12
<b>LM35 LORI MISH</b>		
10-3249.610.000.19.00/324961019	BULLETIN BOARD SUPPLIES, PROFESSIONAL DEVELOPMENT SUPPLIES	\$121.63
<b>TM31 THOMAS MISKO</b>		
10-2380.584.000.31.00/238058431	MILEAGE JULY THROUGH DECEMBER 19 2017	\$287.40
<b>MIT31 MITINET, INC</b>		
10-2250.618.000.12.00/225061812	JEFFERY-SOFTWARE/SUPPLIES/LICENSING	\$299.00
10-2250.618.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$299.00
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLIES/LICENSING	\$299.00
10-2250.618.000.35.00/225061835	IS-SOFTWARE/SUPPLIES/LICENSING	\$299.00
	<b>Vendor Total</b>	<b>\$1,196.00</b>

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<b>MOB23 MOBILE STORAGE GROUP</b>		
<b>MOBILE MINI</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$88.57
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
	<b>Vendor Total</b>	<b>\$539.29</b>
<b>MOH01 EMILY MOHR</b>		
<b>EMILY MOHR</b>		
10-1110.610.000.31.13/116103113	LAB SUPPLIES	\$39.02
10-1110.810.000.31.13/118103113	REIMBURSEMENT FOR PROFESSIONAL SUBSCRIPTION	\$25.00
	<b>Vendor Total</b>	<b>\$64.02</b>
<b>MRJ03 MR JOHN OF PITTSBURGH</b>		
<b>MR JOHN</b>		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$342.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$18.75
	<b>Vendor Total</b>	<b>\$800.75</b>
<b>MSC01 MSC INDUSTRIAL SUPPLY COMPANY</b>		
<b>MSC INDUSTRIAL SUPPLY CO</b>		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$259.41
<b>31LM LYNN MUSGRAVE</b>		
10-1241.281.000.30.00/124128130	RETIREE INCENTIVE - JANUARY THROUGH MARCH 2018	\$657.03
<b>EM19 ELIZABETH MYROS</b>		
10-2271.581.000.19.00/227158119	AIU - NOV 29 - PREVENT-TEACH-REINFORCE	\$17.12
<b>NAP21 NAPA AUTO/TRUCK PARTS OF ETNA</b>		
10-2650.610.000.00.00/2650610	HYDRAULIC FILTER	\$7.93
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$33.76
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$14.58
	<b>Vendor Total</b>	<b>\$56.27</b>
<b>NAT41 NATALE SPORTING GOODS INC</b>		
<b>NATALE SPORTING GOODS</b>		
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$1,350.00
<b>APE66 NATIONAL HOOD EXHAUST &amp; FIRE GROUP, LLC</b>		
<b>NATIONAL HOOD EXHAUST &amp; FIRE GROUP</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$175.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$320.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$350.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$250.00
	<b>Vendor Total</b>	<b>\$1,095.00</b>

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<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$200.90
<b>NEF01 NEFF COMPANY</b>		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$43.50
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$67.96
	<b>Vendor Total</b>	<b>\$111.46</b>
<b>NEW61 NEW ENGLAND SECURITY LOCK CO</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$26.50
<b>01KB KATHLEEN BAUER NEWPORT</b>		
10-2271.581.000.35.00/227158135	MILEAGE AND REGISTRATION FOR WORKSHOP AT MOON HIGH SCHOOL ON	\$50.68
10-2271.581.000.35.00/227158135	MILEAGE AND REGISTRATION FOR PASAP NORTHWEST WORKSHOP ON 11/	\$74.00
	<b>Vendor Total</b>	<b>\$124.68</b>
<b>NIC06 NICKLAS SUPPLY</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$339.51
<b>NO052 NOODLE TOOLS, INC</b>		
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$264.00
<b>NOR35 NORTHERN TOOL &amp; EQUIPMENT CO.</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$532.37
<b>NOV54 NOVA SPORTS</b>		
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$222.40
<b>OPE52 OA SYSTEMS, LLC</b>		
10-2818.618.000.00.00/2818618	OA SYSTEMS, LLC SOFTWARE SUPPLIES & LICENSING	\$1,000.00
<b>OFF03 OFFICE DEPOT BUSINESS SVC. DIV.</b>		
<b>OFFICE DEPOT</b>		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$32.94
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$368.83
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$113.47
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$164.95
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$164.96
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$12.55
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$22.29
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$6.69
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$359.97
	<b>Vendor Total</b>	<b>\$1,246.65</b>
<b>ORI06 ORIENTAL TRADING CO INC</b>		
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$125.37
<b>PEP12 J W PEPPER &amp; SON, INC.</b>		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$27.99
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$37.98
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$37.98
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$27.99
	<b>Vendor Total</b>	<b>\$131.94</b>

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<b>PES06 PESTCO INC</b>		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$40.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$40.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	<b>Vendor Total</b>	<b>\$750.55</b>
<b>PET52 PETROLEUM TRADERS CORP</b>		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$12,355.34
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$12,466.95
	<b>Vendor Total</b>	<b>\$24,822.29</b>
<b>PHO21 PHONAK LLC</b>		
<b>SONOVA USA INC</b>		
10-1221.750.000.10.00/122175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,577.99
<b>PIE27 PIEKARSKI TROY &amp; KIMBERLY</b>		
<b>PIEKARSKI, TROY &amp; KIMBERLY</b>		
10-6111.004.000.00.00/61114	REFUND FOR TAX YEAR 2017 - MARZOLF ROAD	\$2,384.30
<b>PIT74 PITTSBURGH PUBLIC SCHOOLS</b>		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$48.75
<b>PIT73 PITTSBURGH AIR SYSTEMS, INC.</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4,476.52
<b>PIT12 PITTSBURGH CARTRIDGE CO</b>		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$30.00
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$110.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$55.00
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$230.00
	<b>Vendor Total</b>	<b>\$425.00</b>
<b>PIT82 PITTSBURGH MOBILE CONCRETE</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$353.00
<b>PIT53 PITTSBURGH STAGE INC</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,300.00
<b>PIT56 PITTSBURGH TROPHY CO.</b>		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$293.64
<b>PIT46 PITTSBURGH WATER COOLER</b>		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$46.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$6.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$39.25
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$10.50
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$22.70
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$6.95
	<b>Vendor Total</b>	<b>\$132.55</b>
<b>PLA87 PLAYPOWER LT FARMINGTON INC.</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$867.27
<b>PME31 PMEA SHS DISTRICT ORCHESTRA</b>		
<b>PMEA</b>		
10-3215.580.000.31.00/321558031	FESTIVAL FEES - 2 STUDENTS @ \$40 EA	\$80.00

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<b>PME31 PMEA SHS DISTRICT ORCHESTRA</b>		
<b>PMEA</b>		
10-3215.580.000.35.00/321558035	PARTICIPATION FEE FOR 2 STUDENTS IN PMEA DISTRICT 1 JR HI OR	\$80.00
<b>Vendor Total</b>		<b>\$160.00</b>
<b>POR01 PORT AUTHORITY OF ALLEGHENY COUNTY</b>		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$97.50
<b>POS06 POSITIVE PROMOTIONS, INC.</b>		
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$116.92
<b>PPG56 PPG ARCHITECTURAL COATINGS</b>		
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$89.24
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$21.49
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$69.21
<b>Vendor Total</b>		<b>\$179.94</b>
<b>PRE02 PRECISION MEDICAL SUPPLIES, LLC</b>		
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$144.89
<b>PRO47 PROPEL SCHOOLS</b>		
10-1110.562.000.10.00/1156210	J.D. 3RD GRADE 2017 - 2018	\$3,783.37
<b>PRO66 PROVIDENT CHARTER SCHOOL</b>		
10-1110.562.000.10.00/1156210	L.H., E.L. & A.M. THROUGH DECEMBER 2017	\$5,400.27
<b>PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>		
10-1241.230.000.10.00/124123010	WOOD D - FUPT	\$2.68
10-1241.230.000.10.00/124123010	D. RAIDA - FUPT - 2012-2013	\$518.39
10-1241.230.000.10.00/124123010	S. SPERLING - FUPT - 2002-2003	\$22.56
10-1241.230.000.10.00/124123010	FINELLO PA - FUPT	\$189.57
10-1241.230.000.10.00/124123010	FILSON C - FUPT	\$8.58
<b>Vendor Total</b>		<b>\$741.78</b>
<b>PUR01 PURVIS BROTHERS INC</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$501.41
<b>PYR13 PYRAMID EDUCATIONAL CONSULTANTS, INC</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$315.15
<b>SR35 SHIRLEY RANKIN</b>		
10-1110.582.000.19.00/1158219	MILEAGE - AUGUST THROUGH DECEMBER - HS TO ES	\$53.93
10-1110.582.000.31.00/1158231	MILEAGE - AUGUST THROUGH DECEMBER - HS TO ES	\$53.93
10-2271.581.000.31.00/227158131	PMEA HONORS ORCHESTRA - BETHEL PARK HS - MILEAGE	\$49.49
<b>Vendor Total</b>		<b>\$157.35</b>
<b>RAP54 RAPTOR TECHNOLOGIES, LLC</b>		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$100.00
<b>CR31 CLINT RAUSCHER</b>		
10-3251.581.000.00.00/3251581	CELL PHONE REIMBURSEMENT	\$30.00
<b>RAY01 RAYBURG APPLIANCE SERVICE, INC.</b>		
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$646.98
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$168.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$214.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$562.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$478.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$199.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$521.48

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<b>RAY01 RAYBURG APPLIANCE SERVICE, INC.</b>		
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$288.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$38.20
	<b>Vendor Total</b>	<b>\$3,115.66</b>
<b>89RR ROGER RECH (HS)</b>		
10-1110.582.000.31.00/1158231	MILEAGE - TRANSITION & SPECIAL ED OUT OF DISTRICT STUDENTS	\$121.98
<b>ALL55 ALLIED WASTE SERVICES REPUBLIC SERVICES, INC.</b>		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$315.00
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$139.92
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$307.65
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$307.65
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.55
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$914.55
	<b>Vendor Total</b>	<b>\$7,212.70</b>
<b>RIC53 RICCI'S REPAIR, LLC</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,938.59
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$197.50
	<b>Vendor Total</b>	<b>\$2,136.09</b>
<b>ROM01 STEVE ROMAC</b>		
10-2310.610.000.00.00/2310610	REIMBURSE FOR SNACKS FOR 12/6/17 BOARD MEETING	\$25.00
<b>ROS01 ROSEN PUBLISHING CO</b>		
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$370.25
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$4,090.65
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$593.65
	<b>Vendor Total</b>	<b>\$5,054.55</b>
<b>ROS06 ROSSI FLOOR TECHNOLOGIES</b>		
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$35.11
10-2620.430.000.35.23/4303523	PREFILTER/BONNETT	\$113.06
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$154.44
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$-35.11
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$88.22
	<b>Vendor Total</b>	<b>\$355.72</b>
<b>TR12 TIM ROWE</b>		
10-1110.582.000.11.00/1158211	MILEAGE - BURCHFIELD TO JEFFERY - AUGUST THROUGH DECEMBER	\$78.01
10-1110.582.000.12.00/1158212	MILEAGE - BURCHFIELD TO JEFFERY - AUGUST THROUGH DECEMBER	\$78.00



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		<b>Vendor Total</b>
		<b>\$156.01</b>
<b>TR31 TIMOTHY ROYALL</b>		
10-2380.581.000.31.00/238058131	MILEAGE TO HERSHEY SAS INSTITUTE AND RETURN	\$287.37
10-2380.584.000.31.00/238058431	MILEAGE JUNE THROUGH DECEMBER 6TH	\$96.62
		<b>Vendor Total</b>
		<b>\$383.99</b>
<b>SCH44 SCHAEGLER YESCO</b>		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$28.46
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$630.00
10-2620.610.000.19.00/262061019	PO #20161917	\$471.71
		<b>Vendor Total</b>
		<b>\$1,130.17</b>
<b>SCH24 SCHINDLER ELEVATOR CORP</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$552.26
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$552.26
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$552.26
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$552.26
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$552.28
		<b>Vendor Total</b>
		<b>\$2,761.32</b>
<b>01PS PAM SCHNUR</b>		
10-2271.581.000.11.00/227158111	MILEAGE - WRITING WORKSHOP NOV 9, 2017 @ A.I.U.	\$19.00
<b>SCH99 SCHOLASTIC CLASSROOM &amp; COMMUNITY GROUP</b>		
<b>SCHOLASTIC INC.</b>		
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$170.00
<b>SCH27 SCHOOL NURSE SUPPLY, INC</b>		
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$17.70
<b>SHA07 SHALER AREA CAFETERIA ACCT</b>		
10-2611.610.000.35.00/261061035	GENERAL SUPPLIES	\$19.50
<b>82APC SHALER AREA HIGH SCHOOL</b>		
10-3251.810.000.00.00/3251810	PSADA DUES 12/5/2017 - 01/08/2018	\$130.00
10-3251.810.000.00.00/3251810	PSADA CONFERENCE 12/5/2017 - 01/08/2018	\$250.00
10-3257.599.000.00.00/3257599	BOYS BASKETBALL OFFICIALS 12/5/17 - 1/8/18	\$2,700.00
10-3259.599.000.00.00/3259599	GIRLS BASKETBALL OFFICIALS - 12/5/17 - 1/8/18	\$4,486.56
10-3280.599.000.00.00/3280599	SWIMMING OFFICIALS 12/5/2017 - 01/08/2018	\$630.00
10-3281.810.000.00.00/3281810	BOWLING FEES 12/5/2017 - 12/08/2018	\$782.00
10-3288.810.000.00.00/3288810	INDOOR TRACK & FIELD FEE 12/5/2017 - 01/08/2018	\$440.00
10-3291.810.000.31.00/329181031	BOYS VOLLEYBALL TOURNAMENT 12/5/17 - 1/8/18	\$375.00
10-3295.599.000.00.00/3295599	WRESTLING OFFICIALS 12/5/2017 - 01/08/2018	\$150.00
10-3295.810.000.00.00/3295810	WRESTLING TOURNAMENT FEES 12/5/17 - 01/08/2018	\$200.00
		<b>Vendor Total</b>
		<b>\$10,143.56</b>
<b>SHA11 TOWNSHIP OF SHALER</b>		
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
10-3249.350.000.31.00/324935031	POLICE OFFICER FOR POWDER PUFF FOOTBALL GAME ON 11/21/17	\$314.00
		<b>Vendor Total</b>
		<b>\$394.55</b>
<b>SHE17 JEAN SHEETS</b>		
10-1241.584.000.30.00/124158430	MILEAGE BETWEEN SAMS & RESERVE FOR NOVEMBER	\$28.19
10-2250.584.000.14.00/225058414	MILEAGE BETWEEN SAMS & RESERVE FOR NOVEMBER	\$28.20
		<b>Vendor Total</b>
		<b>\$56.39</b>

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<b>SHE03 J N SHEFFEY ASSOCIATES</b>		
10-2440.430.000.00.00/2440430	CALIBRATION OF TWO BELTONE AUDIOMETERS	\$200.99
<b>SHI01 SHIFFLER EQUIPMENT SALES INC</b>		
<b>SHIFFLER</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$130.72
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$130.72
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$130.71
	<b>Vendor Total</b>	<b>\$392.15</b>
<b>SHU01 SHULTS FORD LINCOLN</b>		
<b>SCHULTS FORD WEXFORD</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,331.77
<b>SOL52 SOLARWINDS</b>		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$1,757.00
<b>31PS PAUL SORBY</b>		
10-2271.581.000.31.00/227158131	MILEAGE & TOLLS TO PITT GREENSBURG FOR BRIDGES TO SUCCESS 10	\$47.91
<b>PS31 PAUL STADELMAN</b>		
10-2271.581.000.31.00/227158131	MILEAGE & PARKING TO UNIV OF PGH FOR CHS MEETING ON 10/27/17	\$14.96
10-2271.581.000.31.00/227158131	MILEAGE & PARKING TO UNIV OF PGH FOR CHS MATH MEETING ON 9/2	\$14.96
	<b>Vendor Total</b>	<b>\$29.92</b>
<b>STA08 STAPLES ADVANTAGE</b>		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$9.98
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$52.29
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$37.89
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$72.51
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$156.65
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$112.60
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$141.98
	<b>Vendor Total</b>	<b>\$583.90</b>
<b>STE21 STERATORE SUPPLY, INC</b>		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$23.00
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$321.60
	<b>Vendor Total</b>	<b>\$344.60</b>
<b>A*9182 RACHEL STIMMEL</b>		
10-2271.581.000.19.00/227158119	MILEAGE AND LUNCH FOR WRITING WORKSHOP @ A.I.U. ON 11/9/2017	\$27.12
<b>SUN56 SUNBURY CONTROLS, INC.</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$60.12
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$230.51
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$67.59
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$230.51
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$100.69
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$25.50
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$846.72
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$60.12
10-2620.610.000.31.00/262061031	CLEVELAND AIR SWITCH	\$243.33
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$175.28

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<b>SUN56 SUNBURY CONTROLS, INC.</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$312.50
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$157.20
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$897.04
	<b>Vendor Total</b>	<b>\$3,407.11</b>
<b>SUN02 SUNESYS, LLC</b>		
<b>SUNESYS, LLC</b>		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
	<b>Vendor Total</b>	<b>\$9,882.88</b>
<b>TT31 TIMOTHY TAYLOR (HS)</b>		
10-2271.581.000.31.00/227158131	MEAL FOR OER NETWORK MEETING - AIU - 12/14/2017	\$8.99
<b>GT31 GEORGE TEPHICH</b>		
10-3215.583.000.31.00/321558331	PMEA HONORS JAZZ BAND - MILEAGE 12/8 & 12/9	\$53.50
<b>TEP31 KRISTIN TEPHICH</b>		
<b>KRISTEN TEPHICH</b>		
10-3221.810.000.31.00/322181031	REIMBURSEMENT FOR REHEARSAL TRACK FOR COMPETITION	\$20.00
<b>TFH21 TFH USA LTD.</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$2,644.00
<b>01JT JENNIFER TONG</b>		
10-2818.584.000.00.00/2818584	TECHNOLOGY ASSISTANCE/TECH MEETING - MILEAGE	\$23.54
10-2818.584.000.00.00/2818584	TECHNOLOGY ASSISTANCE - MILEAGE	\$22.04
	<b>Vendor Total</b>	<b>\$45.58</b>
<b>JF01 JOANNE TOWNSEND</b>		
10-2380.584.000.12.00/238058412	MILEAGE - MEETINGS, ACTIVITIES, & TRAINING	\$22.68
10-2380.584.000.12.00/238058412	MILEAGE - NOVEMBER & DECEMBER 2017	\$28.94
	<b>Vendor Total</b>	<b>\$51.62</b>
<b>TRI05 TRIBUNE REVIEW (FOR ADS ONLY)</b>		
<b>TRIB TOTAL MEDIA</b>		
10-2839.549.000.00.00/2830540	ADVERTISING	\$223.08
<b>TUC08 TUCKER ARENSBERG, PC</b>		
10-2350.330.000.00.00/2350330	GENERAL	\$1,054.00
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	GENERAL	\$2,044.25
10-2350.330.000.00.00/2350330	SPECIAL ED MATTERS	\$608.00
10-2350.330.000.00.00/2350330	PERSONNEL	\$144.00
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$2,946.50
10-2350.333.000.00.00/2350333	2017 TAX ASSESSMENT APPEALS	\$2,428.50
	<b>Vendor Total</b>	<b>\$10,925.25</b>
<b>UPM52 UPMC</b>		
10-1231.568.000.30.00/123156830	M.E. R/E 10TH	\$300.00
10-1231.568.000.30.00/123156830	M.G. SPED 9TH	\$525.00
10-1231.568.000.30.00/123156830	B.S. SPED 9TH	\$225.00
10-3299.330.000.00.00/3299330	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00

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<b>UPS21 UPS</b>		
10-2360.610.000.00.00/2360610	RETURN UNWANTED FOUNDATIONS MATERIALS TO WILSON LANGUAGE CORP	\$14.03
10-2360.610.000.00.00/2360610	RETURN UNWANTED FOUNDATIONS MATERIALS TO WILSON LANGUAGE TRAI	\$6.16
	<b>Vendor Total</b>	<b>\$20.19</b>
<b>VAL01 VALUATION ENGINEERS VALUATION ENGINEERS, INC.</b>		
10-2519.330.000.00.00/2510330	ANNUAL REVALUATION SERVICE RENDERED...2017	\$1,443.00
<b>35JV JEANNINE VITTORINO (IS)</b>		
10-1110.582.000.31.00/1158231	MILEAGE FROM MIDDLE SCHOOL TO HIGH SCHOOL - AUGUST THROUGH N	\$48.67
10-1110.582.000.31.00/1158231	MILEAGE - 12/1/17 - 12/22/17	\$10.48
	<b>Vendor Total</b>	<b>\$59.15</b>
<b>WAR01 WARD'S NAT SCI EST INC WARD'S SCIENCE</b>		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$36.15
<b>WAT03 THE EDUCATION CENTER / WATSON INSTITUTE THE EDUCATION CENTER AT WATSON INST</b>		
10-1233.567.000.30.00/123356730	L.W. - JAN, FEB, MAR 2018	\$14,459.13
10-1233.567.000.30.00/123356730	A.H. - JAN, FEB, MAR 2018	\$14,459.13
10-1233.567.000.30.00/123356730	E.N. - JAN, FEB, MAR 2018	\$14,459.13
	<b>Vendor Total</b>	<b>\$43,377.39</b>
<b>WAV51 WAVES EQUIPMENT SOURCE, INC.</b>		
10-2630.430.000.00.00/2630430	SHARPEN CHAIN 20"	\$10.00
<b>WAY01 WAYNESBORO AREA SCHOOL DISTRICT WAYNESBORO SCHOOL DISTRICT</b>		
10-1232.568.000.31.00/123256831	D.D. 7/2/2016 - 9/23/2016	\$7,966.89
<b>WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN</b>		
10-1224.323.000.30.00/122432330	J.B. VISION AND O&M NOVEMBER 2017	\$674.25
<b>WES35 WESTERN PA SCHOOL FOR THE DEAF</b>		
10-1221.322.000.30.00/122132230	A.T. PAYMENT 4 OF 9	\$5,576.00
10-1221.322.000.30.00/122132230	A.T. 1:1 PCA NOVEMBER 2017	\$5,576.00
	<b>Vendor Total</b>	<b>\$11,152.00</b>
<b>WES32 WEST PENN LACO INC</b>		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$113.43
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$48.76
10-2620.430.000.01.00/262043001		\$118.00
10-2620.430.000.01.00/262043001	PROPANE 20#	\$23.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$17.92
	<b>Vendor Total</b>	<b>\$321.11</b>
<b>WIL20 GEORGE L WILSON &amp; CO., INC.</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$31.98
<b>WIL33 WILSON LANGUAGE TRAINING CORP.</b>		
10-1110.640.000.12.05/116401205	JEFFERY - BOOKS	\$259.20
<b>RY35 ROBERT YARNOT</b>		
10-2271.581.000.31.00/227158131	MILEAGE & PARKING FOR CHS MEETING AT UNIV OF PGH ON 9/28/17	\$15.81

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Shaler Area School District  
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Account Number	Description	Amount
<b>ZFL01 Z FLORIST</b> 10-2310.610.000.00.00/2310610	FUNERAL ARRANGEMENT FOR CATHERINE DAVIDSON, FORMER SCHOOL BO	\$46.95
<b>ZOR06 ZORESCO EQUIPMENT CO.</b> 10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$655.16
	<b>Report Total</b>	<b>\$884,548.11</b>

	Account Number	Amount	Vendor	Invoice Number	Date
Shaler Area	10-2620.621.000.11.00	\$ 61.32	Direct Energy/Burchfield	AME75 HS7356197	12/31/2017
Shaler Area	10-2620.621.000.19.00	\$ 1,309.72	Direct Energy/Elementary School	AME75 HS7356197	12/31/2017
Shaler Area	10-2620.621.000.31.00	\$ 3,069.92	Direct Energy/High School	AME75 HS7356197	12/31/2017
Shaler Area	10-2620.621.000.12.00	\$ 285.02	Direct Energy/Jeffery	AME75 HS7356197	12/31/2017
Shaler Area	10-2620.621.000.13.00	\$ 212.12	Direct Energy/Marzolf	AME75 HS7356197	12/31/2017
Shaler Area	10-2620.621.000.35.00	\$ 742.86	Direct Energy/Middle School	AME75 HS7356197	12/31/2017
Shaler Area	10-2620.422.000.19.00	\$ 14,868.31	Duquesne Light/Elementary School	DUQ02 8993100000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.19.00	\$ 17,395.39	Duquesne Light/Elementary School	DUQ02 8993100000A Dec 17	12/31/2017
Shaler Area	10-2620.422.000.19.00	\$ 38.26	Duquesne Light/Elementary School	DUQ02 5142260000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.19.00	\$ 30.89	Duquesne Light/Elementary School	DUQ02 7193100000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.31.00	\$ 34,323.30	Duquesne Light/High School	DUQ02 X347850000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.35.00	\$ 17,435.67	Duquesne Light/Middle School	DUQ02 X830740000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.35.00	\$ 1,496.09	Duquesne Light/Middle School	DUQ02 5813230000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.12.00	\$ 65.56	Duquesne Light/Jeffery	DUQ02 1741420000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.01.00	\$ 444.82	Duquesne Light/B&G	DUQ02 9497700000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.14.00	\$ 55.63	Duquesne Light/Reserve	DUQ02 1402760000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.12.00	\$ 1,235.15	Duquesne Light/Jeffery	DUQ02 4611130000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.14.00	\$ 1,641.93	Duquesne Light/Reserve	DUQ02 2551500000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.11.00	\$ 4,272.83	Duquesne Light/Burchfield	DUQ02 6175200000 Dec 17	12/31/2017
Shaler Area	10-2620.422.000.13.00	\$ 1,663.01	Duquesne Light/Rogers	DUQ02 3421511700 Dec 17	12/31/2017
Shaler Area	10-2650.626.000.00.00	\$ 2,176.51	Fleet Services	FLE21 52178396	12/31/2017
Shaler Area	10-2620.424.000.31.00	\$ 10,394.17	Hampton/Shaler Water	HAM55 0115521320 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.35.00	\$ 4,880.17	Hampton/Shaler Water	HAM55 0115523668 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.35.00	\$ 163.70	Hampton/Shaler Water	HAM55 0115517958 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.13.00	\$ 1,991.17	Hampton/Shaler Water	HAM55 0115518052 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.12.00	\$ 1,432.51	Hampton/Shaler Water	HAM55 0115509582 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.31.00	\$ 438.04	Hampton/Shaler Water	HAM55 0115524454 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.31.00	\$ 569.87	Hampton/Shaler Water	HAM55 0115524394 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.31.00	\$ 128.78	Hampton/Shaler Water	HAM55 0115523886 Dec 17	12/31/2017
Shaler Area	10-2620.424.000.31.00	\$ 367.70	Hampton/Shaler Water	HAM55 0115524964 Dec 17	12/31/2017
Shaler Area	10-2611.442.000.00.00	\$ 32.28	Laurel Capital/B&G	LAU01 59357	12/31/2017
Shaler Area	10-2380.442.000.11.00	\$ 140.48	Laurel Capital/Burchfield	LAU01 59357	12/31/2017
Shaler Area	10-2519.442.000.00.00	\$ 106.39	Laurel Capital/Central	LAU01 59357	12/31/2017

	Account Number	Amount	Vendor	Invoice Number	Date
Shaler Area	10-2380.442.000.19.00	\$ 172.76	Laurel Capital/Elementary	LAU01 59357	12/31/2017
Shaler Area	10-3249.442.000.31.00	\$ 32.29	Laurel Capital/High School	LAU01 59357	12/31/2017
Shaler Area	10-2380.442.000.31.00	\$ 520.37	Laurel Capital/High School	LAU01 59357	12/31/2017
Shaler Area	10-2380.442.000.12.00	\$ 127.95	Laurel Capital/Jeffery	LAU01 59357	12/31/2017
Shaler Area	10-2380.442.000.13.00	\$ 140.48	Laurel Capital/Marzolf	LAU01 59357	12/31/2017
Shaler Area	10-2380.442.000.35.00	\$ 255.90	Laurel Capital/Middle	LAU01 59357	12/31/2017
Shaler Area	10-2380.442.000.14.00	\$ 127.95	Laurel Capital/Reserve	LAU01 59357	12/31/2017
Shaler Area	10-2380.442.000.15.00	\$ 127.95	Laurel Capital/Rogers	LAU01 59357	12/31/2017
Shaler Area	10-2620.621.000.13.00	\$ 1,277.01	Peoples Natural Gas/Marzolf	PEO02 200003959182 Dec 17	12/31/2017
Shaler Area	10-2620.621.000.31.00	\$ 5,772.21	Peoples Natural Gas/High School	PEO02 200003958978 Dec 17	12/31/2017
Shaler Area	10-2620.621.000.12.00	\$ 1,144.19	Peoples Natural Gas/Jeffery	PEO02 200003959083 Dec 17	12/31/2017
Shaler Area	10-2620.621.000.19.00	\$ 5,685.71	Peoples Natural Gas/Elementary School	PEO02 200003959042 Dec 17	12/31/2017
Shaler Area	10-2620.621.000.35.00	\$ 4,411.47	Peoples Natural Gas/Middle School	PEO02 200003958861 Dec 17	12/31/2017
Shaler Area	10-5240.930.000.00.00	\$13,695.62	PNC	PNC02 Dec-17	12/31/2017
Shaler Area	10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5004362581	12/31/2017
Shaler Area	10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 5004362582	12/31/2017
Shaler Area	10-0475.033.000.00.00	\$ 676,363.05	Allegheny County School Health Con.	ACS01 January Benefits	12/31/2017
Shaler Area	10-0475.036.000.00.00	\$ 39,553.51	Allegheny County School Health Con.	ACS01 January Benefits	12/31/2017
Shaler Area	10-0475.034.000.00.00	\$ 5,062.16	Allegheny County School Health Con.	ACS01 January Benefits	12/31/2017
Shaler Area	10-2620.538.000.00.00	\$ 195.71	Verizonwireless	VER02 9794447912	12/31/2017
Shaler Area	10-2360.530.000.00.37	\$ 50.00	Neopost	NEO01 Dec-17	12/31/2017
	<b>Total</b>	<b>\$ 885,274.86</b>			

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Vendor #	Vendor Name	Description	Acct #	Amount
FOU52	FOUNTAIN PRODUCTS	Food Services - Capital Equipment Food Service	3100.764	\$2,350.00
NUT01	THE NUTRITION GROUP	ADMINISTRATION FEE	3100.572	\$4,940.36
	THE NUTRITION GROUP	CLEANING	3100.572	\$2,502.35
	THE NUTRITION GROUP	DAIRY	3100.571	\$20,541.11
	THE NUTRITION GROUP	DIRECT EXPENSE	3100.572	\$2,973.27
	THE NUTRITION GROUP	FRESH & FROZEN	3100.571	\$51,369.55
	THE NUTRITION GROUP	GROCERIES	3100.571	\$67,012.53
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$160,924.93
	THE NUTRITION GROUP	MANAGEMENT FEE	3100.572	\$3,112.60
	THE NUTRITION GROUP	MANAGEMENT PAYROLL	3100.572	\$21,264.60
	THE NUTRITION GROUP	OTHER EXPENSE	3100.572	\$6,065.89
	THE NUTRITION GROUP	PAPER	3100.572	\$12,282.17
	THE NUTRITION GROUP	PTO DAYS	3100.572	\$4,000.00
		<b>Total for THE NUTRITION GROUP</b>		<b>\$356,989.36</b>
		<b>Report Total</b>		<b>\$359,339.36</b>



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Shaler Area School District  
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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	19,689,539.00	6,273,926.60	1,401,911.72	0.00	13,415,612.40	32
200 Benefits	13,230,605.00	4,613,069.58	906,997.25	0.00	8,617,535.42	35
300 Purchased Prof/tech Svc	55,650.00	4,319.13	379.13	0.00	51,330.87	8
400 Purchased Property Svc	46,100.00	12,246.44	2,407.24	7,158.62	26,694.94	42
500 Other Purchased Services	1,358,025.00	360,524.46	127,154.04	46.85	997,453.69	27
600 Supplies	1,048,795.00	536,298.28	23,293.46	35,360.89	477,135.83	55
700 Property	169,835.00	91,573.95	12,830.25	149.88	78,111.17	54
1100 ** Functio Total	35,598,549.00	11,891,958.44	2,474,973.09	42,716.24	23,663,874.32	34
1200 Instruction-special Prog						
100 Salaries	5,323,986.00	2,199,448.24	478,689.26	0.00	3,124,537.76	41
200 Benefits	3,665,523.00	1,756,325.07	340,586.79	0.00	1,909,197.93	48
300 Purchased Prof/tech Svc	966,014.00	249,445.96	136,581.67	0.00	716,568.04	26
500 Other Purchased Services	1,997,263.00	352,971.02	118,387.91	0.00	1,644,291.98	18
600 Supplies	45,807.00	26,680.10	23,824.92	3,469.18	15,657.72	66
700 Property	15,750.00	2,408.28	711.90	1,166.51	12,175.21	23
800 Other Objects	0.00	2,311.50	2,061.50	0.00	-2,311.50	-999
1200 ** Functio Total	12,014,343.00	4,589,590.17	1,100,843.95	4,635.69	7,420,117.14	38
1300 Vocational Education						
100 Salaries	53,702.00	18,324.00	4,072.00	0.00	35,378.00	34
200 Benefits	22,325.00	7,596.14	1,685.64	0.00	14,728.86	34
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	1,332,000.00	1,054,498.85	1,621.71	0.00	277,501.15	79
1300 ** Functio Total	1,412,027.00	1,080,418.99	7,379.35	0.00	331,608.01	77
1400 Other Instruct Prog						
100 Salaries	759,533.00	125,845.17	40,116.20	0.00	633,687.83	17
200 Benefits	460,574.00	80,645.94	27,221.73	0.00	379,928.06	18
300 Purchased Prof/tech Svc	15,000.00	0.00	0.00	0.00	15,000.00	0
500 Other Purchased Services	220,500.00	22,701.75	16,060.29	0.00	197,798.25	10
600 Supplies	13,088.00	471.20	0.00	64,809.05	-52,192.25	499
800 Other Objects	0.00	125.00	0.00	0.00	-125.00	-999
1400 ** Functio Total	1,468,695.00	229,789.06	83,398.22	64,809.05	1,174,096.89	20
1000 ** Function (E) Total	50,493,614.00	17,791,756.66	3,666,594.61	112,160.98	32,589,696.36	35

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Shaler Area School District  
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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,546,874.00	722,468.25	145,965.07	0.00	824,405.75	47
200 Benefits	1,009,483.00	514,810.83	95,473.16	0.00	494,672.17	51
300 Purchased Prof/tech Svc	45,570.00	30,189.70	10,337.75	0.00	15,380.30	66
400 Purchased Property Svc	1,313.00	609.77	0.00	0.00	703.23	46
500 Other Purchased Services	7,141.00	1,474.92	202.38	323.53	5,342.55	25
600 Supplies	49,078.00	12,795.06	4,092.44	622.56	35,660.38	27
800 Other Objects	1,260.00	420.00	420.00	0.00	840.00	33
2100 ** Functio Total	2,660,719.00	1,282,768.53	256,490.80	946.09	1,377,004.38	48
2200 Instructional Staff Svc						
100 Salaries	596,574.00	309,637.83	66,763.74	0.00	286,936.17	52
200 Benefits	287,852.00	206,790.21	40,479.40	0.00	81,061.79	72
300 Purchased Prof/tech Svc	59,300.00	90,311.91	4,394.00	11,326.28	-42,338.19	171
400 Purchased Property Svc	4,376.00	593.74	0.00	0.00	3,782.26	14
500 Other Purchased Services	6,410.00	214.91	170.13	0.00	6,195.09	3
600 Supplies	150,475.00	84,543.50	17,030.75	52,592.48	13,339.02	91
700 Property	8,800.00	2,818.04	184.74	1,439.56	4,542.40	48
2200 ** Functio Total	1,113,787.00	694,910.14	129,022.76	65,358.32	353,518.54	68
2300 Administration						
100 Salaries	2,036,356.00	1,069,038.32	170,648.14	0.00	967,317.68	53
200 Benefits	1,291,958.00	670,214.47	108,873.08	0.00	621,743.53	52
300 Purchased Prof/tech Svc	416,000.00	146,980.09	10,339.19	0.00	269,019.91	35
400 Purchased Property Svc	32,450.00	19,540.06	4,078.10	0.00	12,909.94	60
500 Other Purchased Services	163,920.00	26,356.31	1,342.57	250.00	137,313.69	16
600 Supplies	25,900.00	11,189.05	3,660.52	372.33	14,338.62	45
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	54,320.00	8,931.00	144.00	0.00	45,389.00	16
2300 ** Functio Total	4,025,904.00	1,952,249.30	299,085.60	622.33	2,073,032.37	49
2400 Pupil Health						
100 Salaries	520,809.00	198,164.00	43,634.26	0.00	322,645.00	38
200 Benefits	353,317.00	141,401.26	27,526.79	0.00	211,915.74	40
300 Purchased Prof/tech Svc	334,675.00	68,414.69	20,277.78	0.00	266,260.31	20

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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
400 Purchased Property Svc	893.00	943.48	0.00	0.00	-50.48	106
500 Other Purchased Services	336.00	0.00	0.00	0.00	336.00	0
600 Supplies	12,337.00	7,034.76	155.82	254.05	5,048.19	59
700 Property	851.00	1,063.47	0.00	0.00	-212.47	125
2400 ** Functio Total	1,223,218.00	417,021.66	91,594.65	254.05	805,942.29	34
2500 Business						
100 Salaries	413,542.00	201,441.02	30,955.95	0.00	212,100.98	49
200 Benefits	253,842.00	130,260.35	20,591.21	0.00	123,581.65	51
300 Purchased Prof/tech Svc	35,000.00	8,623.00	678.00	0.00	26,377.00	25
400 Purchased Property Svc	67,550.00	4,157.52	-28.44	14,456.91	48,935.57	28
500 Other Purchased Services	13,350.00	98.29	53.46	0.00	13,251.71	1
600 Supplies	7,500.00	51,362.87	11,190.17	6,885.00	-50,747.87	777
800 Other Objects	1,100.00	575.00	435.00	0.00	525.00	52
2500 ** Functio Total	791,884.00	396,518.05	63,875.35	21,341.91	374,024.04	53
2600 Oper & Maint Of Plant						
100 Salaries	2,965,290.00	1,369,677.83	217,364.05	0.00	1,595,612.17	46
200 Benefits	1,915,157.00	927,447.66	148,892.93	0.00	987,709.34	48
300 Purchased Prof/tech Svc	128,402.65	40,034.13	7,484.80	0.05	88,368.47	31
400 Purchased Property Svc	1,461,051.19	737,037.71	131,934.15	92,038.96	631,974.52	57
500 Other Purchased Services	320,000.00	200,371.62	4,258.53	29,598.48	90,029.90	72
600 Supplies	643,011.16	184,392.48	32,510.18	49,452.97	409,165.71	36
700 Property	144,280.00	15,589.98	14,930.00	1,610.51	127,079.51	12
800 Other Objects	1,657.00	487.00	0.00	0.00	1,170.00	29
2600 ** Functio Total	7,578,849.00	3,475,038.41	557,374.64	172,700.97	3,931,109.62	48
2700 Student Transportation						
100 Salaries	36,008.00	9,349.47	1,280.00	0.00	26,658.53	26
200 Benefits	13,836.00	8,089.74	1,264.78	0.00	5,746.26	58
300 Purchased Prof/tech Svc	100,000.00	21,313.38	438.26	0.00	78,686.62	21
500 Other Purchased Services	5,056,500.00	1,648,866.17	450,758.51	0.00	3,407,633.83	33
600 Supplies	26,500.00	93,083.54	37,899.02	0.50	-66,584.04	351
2700 ** Functio Total	5,232,844.00	1,780,702.30	491,640.57	0.50	3,452,141.20	34

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Shaler Area School District  
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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	772,593.00	321,852.97	49,886.54	0.00	450,740.03	42
200 Benefits	480,872.00	217,880.07	33,658.92	0.00	262,991.93	45
300 Purchased Prof/tech Svc	31,100.00	12,721.72	122.40	2,043.75	16,334.53	47
500 Other Purchased Services	15,650.00	2,548.22	118.29	1,223.08	11,878.70	24
600 Supplies	163,600.00	73,530.31	4,453.59	28,269.46	61,800.23	62
700 Property	152,000.00	124,255.60	0.00	2,399.00	25,345.40	83
800 Other Objects	2,070.00	2,701.20	0.00	0.00	-631.20	130
2800 ** Functio Total	1,617,885.00	755,490.09	88,239.74	33,935.29	828,459.62	49
2900 Other Support Services						
500 Other Purchased Services	61,425.00	61,369.51	61,369.51	0.00	55.49	100
2900 ** Functio Total	61,425.00	61,369.51	61,369.51	0.00	55.49	100
2000 ** Function (E) Total	24,306,515.00	10,816,067.99	2,038,693.62	295,159.46	13,195,287.55	46
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	967,247.00	395,252.71	87,946.61	0.00	571,994.29	41
200 Benefits	105,428.00	185,991.61	37,777.91	0.00	-80,563.61	176
300 Purchased Prof/tech Svc	43,700.00	16,132.12	262.44	28,500.00	-932.12	102
400 Purchased Property Svc	25,250.00	5,524.83	1,058.73	15,468.25	4,256.92	83
500 Other Purchased Services	202,605.00	82,666.63	21,228.45	0.00	119,938.37	41
600 Supplies	91,650.00	53,069.42	5,510.21	33,778.84	4,801.74	95
700 Property	20,900.00	11,819.04	3,405.00	2,200.98	6,879.98	67
800 Other Objects	13,600.00	8,894.00	95.00	0.00	4,706.00	65
3200 ** Functio Total	1,470,380.00	759,350.36	157,284.35	79,948.07	631,081.57	57
3300 Community Services						
100 Salaries	40,000.00	24,745.17	1,809.15	0.00	15,254.83	62
200 Benefits	0.00	9,529.25	642.21	0.00	-9,529.25	-999
400 Purchased Property Svc	5,000.00	0.00	0.00	959.40	4,040.60	19
500 Other Purchased Services	700.00	1,200.00	1,200.00	0.00	-500.00	171
600 Supplies	10,000.00	9,336.41	522.53	76.00	587.59	94
800 Other Objects	0.00	9,222.17	2,800.56	0.00	-9,222.17	-999

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Shaler Area School District  
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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
3300 ** Functio Total	55,700.00	54,033.00	6,974.45	1,035.40	631.60	99
3000 ** Function (E) Total	1,526,080.00	813,383.36	164,258.80	80,983.47	631,713.17	59
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	207,086.00	19,270.79	9,049.11	0.00	187,815.21	9
900 Other Financing Uses	268,798.00	139,077.14	0.00	0.00	129,720.86	52
5100 ** Functio Total	475,884.00	158,347.93	9,049.11	0.00	317,536.07	33
5200 Fund Transfers						
900 Other Financing Uses	7,034,642.00	5,746,294.04	5,511.02	0.00	1,288,347.96	82
5200 ** Functio Total	7,034,642.00	5,746,294.04	5,511.02	0.00	1,288,347.96	82
5000 ** Function (E) Total	7,510,526.00	5,904,641.97	14,560.13	0.00	1,605,884.03	79
10 Fund (E) Total	83,836,735.00	35,325,849.98	5,884,107.16	488,303.91	48,022,581.11	43
Report Totals	83,836,735.00	35,325,849.98	5,884,107.16	488,303.91	48,022,581.11	43

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Shaler Area School District  
2017-2018

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,268,996.00	1,234,877.15	190,514.92	0.00	1,034,118.85	54
120 Sal-professional-educ	51,493.00	25,996.23	3,999.42	0.00	25,496.77	50
121 Sal-prof-regular	24,682,998.00	8,400,079.28	1,864,552.35	0.00	16,282,918.72	34
122 Sal-prof-substitute	585,000.00	167,479.02	44,628.18	0.00	417,520.98	29
123 Sal-prof-extra Duty	552,100.00	122,087.42	33,768.89	0.00	430,012.58	22
131 Sal-other Professional	269,806.00	100,107.69	18,021.30	0.00	169,698.31	37
132 Sal-coach/sponsor/other	840,000.00	326,537.90	77,943.04	0.00	513,462.10	39
141 Sal-technical Support	157,189.00	18,200.01	2,800.00	0.00	138,988.99	12
151 Sal-clerical-regular	3,211,426.00	1,396,592.60	276,519.84	0.00	1,814,833.40	43
152 Sal-clerical-subs	132,000.00	52,123.63	11,216.76	0.00	79,876.37	39
153 Sal-clerical-overtime	60,000.00	38,908.76	2,054.74	0.00	21,091.24	65
161 Sal-foremen-regular	147,608.00	73,696.35	11,337.90	0.00	73,911.65	50
171 Sal-maint-regular	578,211.00	282,306.56	44,339.20	0.00	295,904.44	49
173 Sal-maintenance-overtime	15,000.00	10,606.88	1,127.32	0.00	4,393.12	71
182 Sal-summer Subs	82,000.00	24,287.17	0.00	0.00	57,712.83	30
191 Sal-custodial-regular	1,954,226.00	903,258.40	144,560.80	0.00	1,050,967.60	46
192 Sal-custodial-subs	45,000.00	29,437.27	6,957.13	0.00	15,562.73	65
193 Sal-custodial-overtime	89,000.00	32,589.26	6,700.90	0.00	56,410.74	37
100 Object (E) Total	35,722,053.00	13,239,171.58	2,741,042.69	0.00	22,482,881.42	37
200 Benefits						
211 Medical Insurance	7,309,237.00	3,640,725.78	603,238.74	0.00	3,668,511.22	50
212 Dental Insurance	434,758.00	223,610.34	40,282.97	0.00	211,147.66	51
213 Life Insurance	69,169.00	38,221.76	5,780.85	0.00	30,947.24	55
215 Eye Care Insurance	73,354.00	36,758.96	6,108.88	0.00	36,595.04	50
219 Other Health Benefits	171,500.00	49,450.00	12,050.00	0.00	122,050.00	29
220 Social Security	2,721,784.00	997,178.72	205,726.31	0.00	1,724,605.28	37
230 Retirement	11,555,726.00	4,289,548.61	884,918.15	0.00	7,266,177.39	37
240 Tuition Reimbursement	6,000.00	8,000.00	0.00	0.00	-2,000.00	133
250 Unemployment Comp	160,000.00	13,432.11	0.00	0.00	146,567.89	8
260 Workers Compensation	286,101.00	132,699.73	27,500.29	0.00	153,401.27	46
280 Other Post Employment Benefits	100,000.00	5,375.00	0.00	0.00	94,625.00	5
281 RETIREE REIMBURSEMENT	201,143.00	35,051.17	6,065.61	0.00	166,091.83	17
290 Other Benefits	2,000.00	0.00	0.00	0.00	2,000.00	0
200 Object (E) Total	23,090,772.00	9,470,052.18	1,791,671.80	0.00	13,620,719.82	41

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Shaler Area School District
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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, Used. Rows include categories like 300 Purchased Prof/tech Svc, 400 Purchased Property Svc, and 500 Other Purchased Services.

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Shaler Area School District
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OBJECT SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, and Used. Rows include categories like Fund 10, Other Purchased Services, and Supplies.



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Shaler Area School District  
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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
600 Object (E) Total	2,287,741.16	1,143,786.98	164,143.61	275,943.31	868,010.87	62
700 Property						
750 Equip-original & Addl	212,218.50	162,616.17	14,892.15	3,718.82	45,883.51	78
751 Non-capital Equipment -	14,400.00	0.00	0.00	0.00	14,400.00	0
752 Capital Equipment - Original	13,000.00	12,930.00	12,930.00	0.00	70.00	99
754 Capital Equipment - Food	15,000.00	0.00	0.00	0.00	15,000.00	0
758 Capital New Hardware Software	123,385.00	55,325.06	0.00	896.60	67,163.34	46
760 Equipment-replacement	28,732.50	14,782.69	2,055.00	2,197.55	11,752.26	59
761 Non-capital Equipment	45,380.00	659.98	0.00	1,610.51	43,109.51	5
763 Capital Vehicles	0.00	0.00	0.00	0.00	0.00	-999
764 Capital Equipment Food Service	26,500.00	2,000.00	2,000.00	0.00	24,500.00	8
768 Capital Eq Harware Software	38,800.00	1,214.46	184.74	542.96	37,042.58	5
700 Object (E) Total	517,416.00	249,528.36	32,061.89	8,966.44	258,921.20	50
800 Other Objects						
810 Dues & Fees	64,507.00	24,444.70	3,155.50	0.00	40,062.30	38
831 Interest-loan/lease Agr	14,647.00	0.00	0.00	0.00	14,647.00	0
838 INTEREST - LEASE	0.00	4,646.96	0.00	0.00	-4,646.96	-999
839 Interest-other Obligations	67,439.00	0.00	0.00	0.00	67,439.00	0
860 Grants-community Svc	9,500.00	9,222.17	2,800.56	0.00	277.83	97
880 Refund/prior Yr Recpt	125,000.00	14,623.83	9,049.11	0.00	110,376.17	12
800 Object (E) Total	281,093.00	52,937.66	15,005.17	0.00	228,155.34	19
900 Other Financing Uses						
910 Redemption Of Principal	25,000.00	121,137.53	0.00	0.00	-96,137.53	485
911 Lease Pmts/principle	243,798.00	17,939.61	0.00	0.00	225,858.39	7
930 Fund Transfers	7,034,642.00	5,746,294.04	5,511.02	0.00	1,288,347.96	82
900 Object (E) Total	7,303,440.00	5,885,371.18	5,511.02	0.00	1,418,068.82	81
10 Fund (E) Total	83,836,735.00	35,325,849.98	5,884,107.16	488,303.91	48,022,581.11	43
Report Totals	83,836,735.00	35,325,849.98	5,884,107.16	488,303.91	48,022,581.11	43

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

**Revenues Board Supplement**

ALL	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,327,287.00	0.00	2,681,493.35	79,794.15	-354,206.35	115
002 Millvale	1,888,176.00	0.00	1,592,128.68	23,920.68	296,047.32	84
003 Reserve	3,205,508.00	0.00	2,985,274.55	64,089.12	220,233.45	93
004 Shaler	36,523,555.00	0.00	34,453,831.34	851,777.63	2,069,723.66	94
6111 Function (R) Total	43,944,526.00	0.00	41,712,727.92	1,019,581.58	2,231,798.08	94
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	49,843.08	0.00	4,156.92	92
6113 Function (R) Total	54,000.00	0.00	49,843.08	0.00	4,156.92	92
6143 Cur Act 511 Opt Tax						
001 Etna	4,000.00	0.00	1,874.49	0.00	2,125.51	46
002 Millvale	3,000.00	0.00	2,568.64	1,627.08	431.36	85
003 Reserve	500.00	0.00	247.34	0.00	252.66	49
004 Shaler	12,680.00	0.00	10,618.38	0.00	2,061.62	83
6143 Function (R) Total	20,180.00	0.00	15,308.85	1,627.08	4,871.15	75
6151 Cur Earned Income Tax						
001 Etna	327,000.00	0.00	126,119.47	0.00	200,880.53	38
002 Millvale	316,000.00	0.00	119,758.90	0.00	196,241.10	37
003 Reserve	348,000.00	0.00	158,067.64	0.00	189,932.36	45
004 Shaler	4,109,000.00	0.00	2,147,389.97	549,087.45	1,961,610.03	52
6151 Function (R) Total	5,100,000.00	0.00	2,551,335.98	549,087.45	2,548,664.02	50
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	403,600.00	0.00	319,073.57	42,085.45	84,526.43	79
6153 Function (R) Total	403,600.00	0.00	319,073.57	42,085.45	84,526.43	79
6411 Del Real Estate Tax						
001 Etna	150,000.00	0.00	95,325.51	22,110.62	54,674.49	63
002 Millvale	150,000.00	0.00	153,162.47	8,707.41	-3,162.47	102
003 Reserve	150,000.00	0.00	120,334.94	41,336.98	29,665.06	80
004 Shaler	1,014,500.00	0.00	788,134.66	34,699.51	226,365.34	77
6411 Function (R) Total	1,464,500.00	0.00	1,156,957.58	106,854.52	307,542.42	79

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Shaler Area School District  
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Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	4,116.82	1,301.48	10,883.18	27
003 Reserve	1,000.00	0.00	8,452.00	0.00	-7,452.00	845
004 Shaler	29,000.00	0.00	0.00	0.00	29,000.00	0
6451 Function (R) Total	45,000.00	0.00	12,568.82	1,301.48	32,431.18	27
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	60,270.00	0.00	131,464.97	35,704.35	-71,194.97	218
6510 Function (R) Total	60,270.00	0.00	131,464.97	35,704.35	-71,194.97	218
6710 Admission-student Events						
000 TO BE DISTRIBUTED	51,000.00	0.00	51,361.00	4,166.00	-361.00	100
6710 Function (R) Total	51,000.00	0.00	51,361.00	4,166.00	-361.00	100
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	250.00	0.00	1,250.00	16
6740 Function (R) Total	1,500.00	0.00	250.00	0.00	1,250.00	16
6832 IDEA Federal Pass Through						
000 TO BE DISTRIBUTED	850,000.00	0.00	968,023.99	0.00	-118,023.99	113
6832 Function (R) Total	850,000.00	0.00	968,023.99	0.00	-118,023.99	113
6890 Other Revenue From						
000 TO BE DISTRIBUTED	0.00	0.00	222,742.20	51,930.64	-222,742.20	-999
6890 Function (R) Total	0.00	0.00	222,742.20	51,930.64	-222,742.20	-999
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	7,332.50	1,150.00	4,667.50	61
006 Classrooms	18,000.00	0.00	4,000.00	2,000.00	14,000.00	22
007 Gymnasiums	0.00	0.00	5,783.61	225.00	-5,783.61	-999
6910 Function (R) Total	30,000.00	0.00	17,116.11	3,375.00	12,883.89	57
6920 Contrib. & Donations From						
000 TO BE DISTRIBUTED	29,089.00	0.00	29,819.00	1,803.00	-730.00	102
6920 Function (R) Total	29,089.00	0.00	29,819.00	1,803.00	-730.00	102

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Shaler Area School District
2017-2018

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Revenue Accounts - with Activity Only

Revenues Board Supplement

Table with 7 columns: Description, Anticipated Revenue, Adjustments, YTD Revenue Received, Current Revenue Received, Remaining Balance, and Used. Rows include categories like ALL, 10 Fund 10, 6000 Revenue - Local Sources, 6980 Rev From Community Act, 6991 Refunds, 6999 All Other Revenues Not, 7000 Revenue - State Sources, 7110 Basic Instr Subsidies, 7160 1305 & 1306 Tuition, 7271 Sp Ed-reg Progrm, 7310 Subsidy/transportation, and 7311 TRANSPORTATION.

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Shaler Area School District  
2017-2018

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	0.00	0.00	74,498.00	74,498.00	-74,498.00	-999
7312 Function (R) Total	0.00	0.00	74,498.00	74,498.00	-74,498.00	-999
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	190,991.51	0.00	109,008.49	63
7320 Function (R) Total	300,000.00	0.00	190,991.51	0.00	109,008.49	63
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	0.00	0.00	85,000.00	0
7330 Function (R) Total	85,000.00	0.00	0.00	0.00	85,000.00	0
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,040,513.00	0.00	2,040,512.82	0.00	0.18	100
7340 Function (R) Total	2,040,513.00	0.00	2,040,512.82	0.00	0.18	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,470.00	0.00	0.00	0.00	706,470.00	0
7505 Function (R) Total	706,470.00	0.00	0.00	0.00	706,470.00	0
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,360,892.00	0.00	560,684.95	0.00	800,207.05	41
7810 Function (R) Total	1,360,892.00	0.00	560,684.95	0.00	800,207.05	41
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,008,978.00	0.00	2,765,720.12	1,319,849.08	3,243,257.88	46
7820 Function (R) Total	6,008,978.00	0.00	2,765,720.12	1,319,849.08	3,243,257.88	46
7000 Function (R) Total	26,979,160.00	0.00	12,564,556.50	3,683,387.08	14,414,603.50	46
8000 Revenue - Federal Source						
8514 Nclb-title I-improving						
000 TO BE DISTRIBUTED	600,000.00	0.00	40,673.41	0.00	559,326.59	6
8514 Function (R) Total	600,000.00	0.00	40,673.41	0.00	559,326.59	6

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

**Revenues Board Supplement**

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8515 Nclb-title Ii-preparing						
000 TO BE DISTRIBUTED	140,000.00	0.00	-368.00	0.00	140,368.00	-0
8515 Function (R) Total	140,000.00	0.00	-368.00	0.00	140,368.00	-0
8516 Title I Program Improvement						
000 TO BE DISTRIBUTED	0.00	0.00	1,072.40	1,072.40	-1,072.40	-999
8516 Function (R) Total	0.00	0.00	1,072.40	1,072.40	-1,072.40	-999
8690 Other Restricted Fed						
000 TO BE DISTRIBUTED	0.00	0.00	500.00	500.00	-500.00	-999
8690 Function (R) Total	0.00	0.00	500.00	500.00	-500.00	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	200,000.00	0.00	8,921.31	0.00	191,078.69	4
8810 Function (R) Total	200,000.00	0.00	8,921.31	0.00	191,078.69	4
8000 Function (R) Total	940,000.00	0.00	50,799.12	1,572.40	889,200.88	5
9000 Other Financing Sources						
9999 Fund Balance						
000 TO BE DISTRIBUTED	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
9999 Function (R) Total	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
9000 Function (R) Total	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
10 Fund (R) Total	83,836,735.00	0.00	59,908,653.99	5,516,895.42	23,928,081.01	71
Report Totals	83,836,735.00	0.00	59,908,653.99	5,516,895.42	23,928,081.01	71

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

**GENERAL FUND**

Beginning Balance December 1, 2017		\$33,640,890.25
Receipts	\$5,370,220.33	
Disbursements	\$7,279,881.97	
Ending Balance December 30, 2017		\$31,731,228.61

**SUMMARY OF INVESTMENTS - GENERAL FUND**

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.02%	LIQUID	\$3,766,665.16
PSDLAF	FLEX	1.15%	LIQUID	\$11,500,000.00
PSDLAF	FLEX	1.10%	LIQUID	\$13,500,000.00
PLGIT	CLASS	0.85%	LIQUID	\$250,522.88
PLGIT	I - CLASS	1.00%	LIQUID	\$1,816,535.73
PLGIT	PLUS	0.97%	LIQUID	\$6,473.09
PLGIT	CD	1.30%	2/9/2018	\$247,000.00
PLGIT	CD	1.30%	2/9/2018	\$247,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
<b>Total</b>				<b>\$32,072,196.86</b>

**FUND PROFILES & INVESTMENTS**

**Dec-17**

**Page 2**

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

Beginning Balance December 1, 2017			\$343,352.20
Receipts		\$296.04	
Disbursements		\$0.00	
Ending Balance December 30, 2017			\$343,648.24

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	MAX	1.02%	LIQUID	\$343,648.24
<b>TOTAL</b>				<b>\$343,648.24</b>

**CAFETERIA FUND**

Beginning Balance December 1, 2017			\$67,758.28
Receipts		\$94,667.01	
Disbursements		\$92.80	
Ending Balance December 30, 2017			\$162,332.49

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	MAX	1.02%	LIQUID	\$162,091.39
<b>Total</b>				<b>\$162,091.39</b>



**FUND PROFILES & INVESTMENTS**

**Dec-17**

**Page 3**

**BOND FUND**

Beginning Balance December 1, 2017		\$11,814,629.83
Receipts	\$10,857.17	
Disbursements	\$1,513,963.07	
Ending Balance December 30, 2017		\$10,311,523.93

**SUMMARY OF INVESTMENTS - BOND FUND**

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	FLEX	1.02%	LIQUID	\$195,482.18
PSDLAF	FLEX	1.02%	LIQUID	\$116,143.37
PSDLAF	FLEX	1.10%	LIQUID	\$4,000,000.00
PSDLAF	FLEX	1.15%	LIQUID	\$1,000,000.00
PSDLAF	FLEX	1.10%	LIQUID	\$5,000,000.00
Total				\$10,311,625.55

Date: 01/12/18  
Time: 13:59:22

Shaler Area School District  
Invoices Payables 2017-2018

Page: 1  
BAR046j

17-18 Year

Vendor #	Vendor Name	Description	Acct #	Amount
A1E	A-1 ELECTRIC	SCOTT PRIMARY - ELECTRICAL CONTRACT	4600.330	\$41,499.00
ELT04	ELTECH SECURITY SYSTEMS INC	SCOTT PRIMARY - ELTECH	4600.750	\$34,750.00
HHS53	HHS DR	SCOTT PRIMARY - ARCHITECT	4600.330	\$16,988.00
MAS38	MASSARO CM SERVICES, LLC	SCOTT PRIMARY - CONSTRUCTION MANAGEMENT	4600.330	\$25,277.61
NEL17	NELLO CONSTRUCTION	SCOTT PRIMARY - GENERAL CONSTRUCTION	4600.330	\$376,726.46
SSH39	SATELLITE SHELTERS, INC. - CLEVELAND	SCOTT PRIMARY - Rental Of Land & Bldg	4600.441	\$875.00
SPO21	SPORTS IMPORTS	SCOTT PRIMARY - PURCH OTHER PROF SVC	4600.330	\$1,635.00
VRA44	VRABEL PLUMBING	SCOTT PRIMARY - PLUMBING	4600.330	\$104,445.00
			<b>Report Total</b>	<b>\$602,196.07</b>









**Shaler Area High School Special Account  
General Ledger Report  
Financial Report  
SAHS SPECIAL ACCOUNT**

<b>From Date:</b>	10/1/2017
<b>To Date:</b>	12/31/2017

<b>From Acct:</b>	1
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Reept/JV	Dish/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000705	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000710	Academy	\$1,012.75	\$575.00	\$0.00	\$0.00	\$1,587.75	\$0.00	\$1,587.75
000715	Gate	\$1,659.75	\$553.00	(\$859.20)	\$0.00	\$1,353.55	\$0.00	\$1,353.55
000720	Guidance	\$10,000.00	\$1,530.00	(\$2,035.89)	\$0.00	\$9,494.11	\$0.00	\$9,494.11
000725	Student Credit Recovery	\$19,845.00	\$200.00	\$0.00	\$0.00	\$20,045.00	\$0.00	\$20,045.00
000729	Visual Communications	\$514.83	\$1,241.00	(\$1,062.20)	\$358.00	\$1,051.63	\$0.00	\$1,051.63
000730	Industrial Arts	\$2,836.60	\$40.00	(\$2,562.50)	\$0.00	\$314.10	\$0.00	\$314.10
000735	S.A. Cafe	\$90.60	\$128.00	\$0.00	\$0.00	\$218.60	\$0.00	\$218.60
000740	Library	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000743	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000744	Life Skills Class	\$1,648.96	\$3,057.00	(\$504.27)	\$0.00	\$4,201.69	\$0.00	\$4,201.69
000745	Pre-School	\$2,551.71	\$1,507.00	(\$415.17)	(\$358.00)	\$3,285.54	\$0.00	\$3,285.54
000747	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000748	Millvalean Scholarship	\$3,325.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$0.00	\$3,325.00
000749	Crawshaw Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000750	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000751	Jack Wolff Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000752	Jessica Peluso Scholar.	\$879.00	\$0.00	\$0.00	\$0.00	\$879.00	\$0.00	\$879.00
000753	Alexander Scholarship	\$19,088.14	\$25.00	(\$1,491.85)	\$0.00	\$17,621.29	\$0.00	\$17,621.29
000754	Clifford Fair Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000755	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000756	Fugh Scholarship 2017	\$15,000.08	\$0.00	\$0.00	\$0.00	\$15,000.08	\$0.00	\$15,000.08
000757	Shiva Kumar Scholarship	\$6,951.58	\$0.00	\$0.00	\$0.00	\$6,951.58	\$0.00	\$6,951.58
000758	Gene Biles Scholarship	\$19,004.45	\$0.00	(\$1,000.00)	\$0.00	\$18,004.45	\$0.00	\$18,004.45
000759	Carl Seidl Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000760	Scholarships	\$3,551.86	\$0.00	\$0.00	\$0.00	\$3,551.86	\$0.00	\$3,551.86
000761	Chalfant Scholarship	\$1,569.27	\$0.00	\$0.00	\$0.00	\$1,569.27	\$0.00	\$1,569.27
000762	Fugh Scholarship 2014	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
000763	Fugh Scholarship 2015	\$5,001.35	\$0.00	(\$2,500.00)	\$0.00	\$2,501.35	\$0.00	\$2,501.35
000764	Fugh Scholarship 2016	\$10,062.70	\$0.00	\$0.00	\$0.00	\$10,062.70	\$0.00	\$10,062.70
000765	Lieb Scholarship	\$5,913.54	\$0.00	\$0.00	\$0.00	\$5,913.54	\$0.00	\$5,913.54
000766	Michaelis Scholarship	\$1,341.40	\$0.00	\$0.00	\$0.00	\$1,341.40	\$0.00	\$1,341.40
000767	Piekarski Scholarship	\$22,446.19	\$0.00	\$0.00	\$0.00	\$22,446.19	\$0.00	\$22,446.19
000768	Frank Pink Scholarship	\$7,919.67	\$0.00	\$0.00	\$0.00	\$7,919.67	\$0.00	\$7,919.67
000769	Shutter Activities	\$23,706.34	\$0.00	(\$23,706.34)	\$0.00	\$0.00	\$0.00	\$0.00

**Shaler Area High School Special Account  
General Ledger Report  
Financial Report  
SAHS SPECIAL ACCOUNT**

<b>From Date:</b>	10/1/2017
<b>To Date:</b>	12/31/2017

<b>From Acct:</b>	1
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Receipt/IV	Disb/IV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000770	Textbooks & Locks	\$2,083.66	\$0.00	\$0.00	\$0.00	\$2,083.66	\$0.00	\$2,083.66
000775	Calculators	\$905.50	\$0.00	\$0.00	\$0.00	\$905.50	\$0.00	\$905.50
000776	Hall of Fame	\$1,550.85	\$1,525.00	(\$2,487.67)	\$0.00	\$588.18	\$0.00	\$588.18
000778	Bill Suit Scholarship	\$1,935.00	\$0.00	\$0.00	\$0.00	\$1,935.00	\$0.00	\$1,935.00
000779	B.Suit Hall of Fame Schol	\$7,016.00	\$50.00	\$0.00	\$0.00	\$7,066.00	\$0.00	\$7,066.00
000780	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000785	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000799	Misc. In/Out	\$0.00	\$5,348.00	(\$5,348.00)	\$0.00	\$0.00	\$0.00	\$0.00
000800	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000801	Phys.Ed.Dept.	\$38.17	\$384.00	(\$337.00)	\$0.00	\$85.17	\$0.00	\$85.17
000810	Interest	\$1,798.33	\$464.97	\$0.00	\$0.00	\$2,263.30	\$0.00	\$2,263.30
<b>Group Total</b>		\$201,248.29	\$16,627.97	(\$44,310.09)	\$0.00	\$173,566.17	\$0.00	\$173,566.17
<b>Activity Accounts Grand Total</b>		\$201,248.29	\$16,627.97	(\$44,310.09)	\$0.00	\$173,566.17	\$0.00	\$173,566.17



Shaler Area High School Special Account  
 General Ledger Report  
 Financial Report  
 SAHS SPECIAL ACCOUNT

From Date:	10/1/2017
To Date:	12/31/2017

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$201,248.29	\$16,627.97	(\$44,310.09)	\$0.00	\$173,566.17	\$0.00	\$173,566.17
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>General Ledger Grand Total</b>		\$201,248.29	\$16,627.97	(\$44,310.09)	\$0.00	\$173,566.17	\$0.00	\$173,566.17

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Lynn Mubari Date: 01/04/18  
 Activities Director: [Signature] Date: 01/04/18

**Shaler Area High School Activities Account  
General Ledger Report  
Financial Report**

<b>From Date:</b>	10/1/2017
<b>To Date:</b>	12/31/2017

<b>From Acct:</b>	1
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Recept/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000101	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000102	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000103	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000110	Student Activities	\$21,352.86	\$4,010.00	(\$2,349.84)	\$0.00	\$23,013.02	\$0.00	\$23,013.02
000114	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000115	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000116	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000117	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000118	Class of 2018	\$34,662.02	\$0.00	(\$5,687.50)	\$0.00	\$28,974.52	\$0.00	\$28,974.52
000119	Class of 2019	\$21,134.49	\$0.00	\$0.00	\$7,056.00	\$28,190.49	\$0.00	\$28,190.49
000120	Titan Shop	\$17,279.60	\$7,005.79	(\$9,700.89)	\$77.00	\$14,661.50	\$0.00	\$14,661.50
000130	In & Out	\$576.14	\$0.00	\$0.00	\$0.00	\$576.14	\$0.00	\$576.14
000150	Student Parking	\$23,052.23	\$615.00	\$0.00	(\$7,056.00)	\$16,611.23	\$0.00	\$16,611.23
000160	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000190	Charity Fund	\$5,636.59	\$975.00	(\$360.00)	\$0.00	\$6,251.59	\$0.00	\$6,251.59
000195	Powder Puff	\$867.51	\$3,552.00	(\$4,302.31)	\$0.00	\$117.20	\$0.00	\$117.20
000200	Pepsi Fund	\$1,699.69	\$10,222.80	(\$6,082.72)	\$0.00	\$5,839.77	\$0.00	\$5,839.77
000205	Shaler Palooza	\$119.96	\$0.00	\$0.00	\$0.00	\$119.96	\$0.00	\$119.96
000220	Class of 2020	\$17,532.26	\$452.50	\$0.00	\$0.00	\$17,984.76	\$0.00	\$17,984.76
000221	Class of 2021	\$10,208.88	\$1,160.29	\$0.00	\$0.00	\$11,369.17	\$0.00	\$11,369.17
000222	Class of 2022	\$7,766.36	\$0.00	\$0.00	\$0.00	\$7,766.36	\$0.00	\$7,766.36
000223	Class of 2023	\$5,829.47	\$0.00	\$0.00	\$0.00	\$5,829.47	\$0.00	\$5,829.47
000224	Class of 2024	\$3,462.38	\$0.00	\$0.00	\$0.00	\$3,462.38	\$0.00	\$3,462.38
000225	Class of 2025	\$1,560.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$0.00	\$1,560.00
000226	Class of 2026	\$1,695.00	\$0.00	\$0.00	\$0.00	\$1,695.00	\$0.00	\$1,695.00
000240	Oracle (Newspaper)	\$4,915.06	\$0.00	(\$637.00)	\$0.00	\$4,278.06	\$0.00	\$4,278.06
000250	Yearbook	\$52,768.93	\$32,445.00	(\$598.46)	\$0.00	\$84,615.47	\$0.00	\$84,615.47
000300	Basketball (Girls)	\$1,099.06	\$0.00	\$0.00	\$0.00	\$1,099.06	\$0.00	\$1,099.06
000305	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000310	Cross Country	\$4.87	\$388.00	(\$390.00)	\$0.00	\$2.87	\$0.00	\$2.87
000315	Golf (Boys)	\$250.67	\$0.00	\$0.00	\$0.00	\$250.67	\$0.00	\$250.67
000316	Golf (Girls)	\$135.00	\$0.00	(\$75.00)	\$0.00	\$60.00	\$0.00	\$60.00
000320	Football	\$56.94	\$0.00	\$0.00	\$0.00	\$56.94	\$0.00	\$56.94
000325	Sports Medicine	\$482.74	\$0.00	\$0.00	\$0.00	\$482.74	\$0.00	\$482.74

**Shuler Area High School Activities Account  
General Ledger Report  
Financial Report**

<b>From Date:</b>	10/1/2017
<b>To Date:</b>	12/31/2017

<b>From Acct:</b>	I
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000330	Tennis	\$914.00	\$1,293.00	(\$1,306.60)	\$0.00	\$900.40	\$0.00	\$900.40
000335	Swimming	\$486.00	\$0.00	\$0.00	\$0.00	\$486.00	\$0.00	\$486.00
000340	Track	\$855.75	\$0.00	\$0.00	\$0.00	\$855.75	\$0.00	\$855.75
000345	Ultimate Frisbee	\$263.10	\$0.00	\$0.00	\$0.00	\$263.10	\$0.00	\$263.10
000350	Golf Facility Fund	\$5,024.35	\$0.00	\$0.00	\$0.00	\$5,024.35	\$0.00	\$5,024.35
000355	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000360	Volleyball	\$143.92	\$0.00	\$0.00	\$0.00	\$143.92	\$0.00	\$143.92
000365	Softball	\$26.13	\$0.00	\$0.00	\$0.00	\$26.13	\$0.00	\$26.13
000370	Bowling Team	\$2,501.28	\$198.00	\$0.00	\$0.00	\$2,699.28	\$0.00	\$2,699.28
000375	Wrestling	\$1,446.67	\$0.00	(\$500.00)	\$0.00	\$946.67	\$0.00	\$946.67
000400	Lacrosse (Girls)	\$2,712.49	\$0.00	\$0.00	\$0.00	\$2,712.49	\$0.00	\$2,712.49
000405	Orchestra/Strings	\$45.10	\$100.00	\$0.00	\$0.00	\$145.10	\$0.00	\$145.10
000410	Band	\$806.17	\$2,106.00	(\$1,354.59)	\$0.00	\$1,557.58	\$0.00	\$1,557.58
000412	Drumline	\$1,438.38	\$0.00	\$0.00	\$0.00	\$1,438.38	\$0.00	\$1,438.38
000415	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000420	Cheerleaders	\$4,289.96	\$197.49	(\$120.45)	\$0.00	\$4,367.00	\$0.00	\$4,367.00
000430	Choir	\$890.18	\$2,894.99	(\$3,057.23)	\$0.00	\$727.94	\$0.00	\$727.94
000440	Dance Team	\$764.02	\$650.00	(\$1,047.10)	\$0.00	\$366.92	\$0.00	\$366.92
000450	Majorettes	\$122.74	\$120.00	(\$170.00)	\$0.00	\$72.74	\$0.00	\$72.74
000460	Musical	\$39,454.28	\$161.00	(\$10,127.22)	\$0.00	\$29,488.06	\$0.00	\$29,488.06
000470	Silk Line	\$2,664.13	\$374.00	\$0.00	\$0.00	\$3,038.13	\$0.00	\$3,038.13
000505	English Honor Society	\$0.00	\$1,046.50	(\$487.50)	\$0.00	\$559.00	\$0.00	\$559.00
000510	Art Honor Society	\$1,507.19	\$1,384.00	(\$684.81)	\$0.00	\$2,206.38	\$0.00	\$2,206.38
000515	Student Productions	\$17,266.38	\$6,584.00	(\$6,997.97)	\$0.00	\$16,852.41	\$0.00	\$16,852.41
000520	Ecology Club	\$0.99	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$0.99
000522	Math Honor Society	\$594.00	\$1,135.00	(\$585.00)	\$0.00	\$1,144.00	\$0.00	\$1,144.00
000525	Latin Honor Society	\$302.13	\$1,414.00	(\$691.00)	\$0.00	\$1,025.13	\$0.00	\$1,025.13
000530	French Honor Society	\$2,353.06	\$0.00	(\$66.08)	\$0.00	\$2,286.98	\$0.00	\$2,286.98
000535	Outdoors Club	\$350.03	\$0.00	\$0.00	\$0.00	\$350.03	\$0.00	\$350.03
000540	S.A.T.V.	\$2,950.40	\$10.00	(\$256.84)	(\$40.00)	\$2,663.56	\$0.00	\$2,663.56
000545	Youth Advocacy League	\$772.00	\$0.00	\$0.00	\$0.00	\$772.00	\$0.00	\$772.00
000546	Y.A.L. Seeds of Hope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000547	L.A.M.P.	\$392.10	\$0.00	\$0.00	\$0.00	\$392.10	\$0.00	\$392.10
000550	S.A.D.D. Club	\$271.08	\$0.00	\$0.00	\$0.00	\$271.08	\$0.00	\$271.08
000555	Japanese Honor Society	\$788.22	\$0.00	\$0.00	\$0.00	\$788.22	\$0.00	\$788.22
000558	Robotics	\$154.90	\$150.00	\$0.00	(\$9.00)	\$295.90	\$0.00	\$295.90

**Shaler Area High School Activities Account  
General Ledger Report  
Financial Report**

<b>From Date:</b>	10/1/2017
<b>To Date:</b>	12/31/2017

<b>From Acct:</b>	I
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Receipt/JV	Disb./JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000560	Ski Club	\$724.66	\$2,724.00	(\$100.00)	\$0.00	\$3,348.66	\$0.00	\$3,348.66
000562	S.P.A.C.E.	\$293.00	\$1,231.00	(\$1,126.00)	\$0.00	\$398.00	\$0.00	\$398.00
000565	Titan Service Club	\$3,290.74	\$30.00	(\$62.40)	\$0.00	\$3,258.34	\$0.00	\$3,258.34
000570	Spanish Honor Society	\$437.72	\$0.00	\$0.00	\$0.00	\$437.72	\$0.00	\$437.72
000575	Holo. History Club	\$1,264.84	\$2,024.63	(\$999.00)	\$0.00	\$2,290.47	\$0.00	\$2,290.47
000580	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000585	Future Teachers	\$643.52	\$0.00	\$0.00	\$0.00	\$643.52	\$0.00	\$643.52
000590	Titan Varsity	\$877.48	\$235.00	(\$150.71)	(\$28.00)	\$933.77	\$0.00	\$933.77
000595	Future Business Leaders	\$700.87	\$238.50	(\$192.00)	\$0.00	\$747.37	\$0.00	\$747.37
000600	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000810	Interest	\$1,869.36	\$786.91	\$0.00	\$0.00	\$2,656.27	\$0.00	\$2,656.27
<b>Group Total</b>		<b>\$336,802.03</b>	<b>\$87,914.40</b>	<b>(\$60,266.22)</b>	<b>\$0.00</b>	<b>\$364,450.21</b>	<b>\$0.00</b>	<b>\$364,450.21</b>
<b>Activity Accounts Grand Total</b>		<b>\$336,802.03</b>	<b>\$87,914.40</b>	<b>(\$60,266.22)</b>	<b>\$0.00</b>	<b>\$364,450.21</b>	<b>\$0.00</b>	<b>\$364,450.21</b>

**Shuler Area High School Activities Account  
General Ledger Report  
Financial Report**

<b>From Date:</b>	10/1/2017
<b>To Date:</b>	12/31/2017

<b>From Acct:</b>	1
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD Payable	Work Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$311,802.03	\$87,914.40	(\$60,266.22)	\$0.00	\$339,450.21	\$0.00	\$339,450.21
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
<b>General Ledger Grand Total</b>		<b>\$336,802.03</b>	<b>\$87,914.40</b>	<b>(\$60,266.22)</b>	<b>\$0.00</b>	<b>\$364,450.21</b>	<b>\$0.00</b>	<b>\$364,450.21</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Mary Lynn McKee Date: 01/08/18  
 Activities Director: [Signature] Date: 01/08/18

From: 10/01/2017  
 To : 12/31/2017

General Ledger Report

From Account: 1  
 To Account: 999999

SAMS Student Accounts Quarterly Report

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Workin
000110 Student Activities	13575.65	4075.97	-4083.36	0.00	13568.26	0.00	13568.26
000120 School Store	6576.54	506.41	-407.06	0.00	6675.89	0.00	6675.89
000130 Student Council	763.46	0.00	0.00	0.00	763.46	0.00	763.46
000169 ES Class Account	102.88	0.00	-55.90	0.00	46.98	0.00	46.98
000171 7 Blue Team Acct	108.96	0.00	0.00	0.00	108.96	0.00	108.96
000172 7 Red Team Acct	15.72	0.00	0.00	0.00	15.72	0.00	15.72
000173 7 White Team Acct	197.25	0.00	0.00	0.00	197.25	0.00	197.25
000174 Life Skills Program	3.63	0.00	0.00	0.00	3.63	0.00	3.63
000175 8 Blue Team Acct	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000176 8 Red Team Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000177 8 White Team Acct	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000180 Gate Class Account	27.72	0.00	0.00	0.00	27.72	0.00	27.72
000220 Youth Advocacy League	0.00	198.47	0.00	0.00	198.47	0.00	198.47
000250 Art Club	0.00	176.21	-45.50	0.00	130.71	0.00	130.71
000260 Yearbook	1842.96	50.00	-116.79	0.00	1776.17	0.00	1776.17
000270 History Club	122.88	0.00	0.00	0.00	122.88	0.00	122.88
000275 SS Enrichment	5934.82	0.00	-62.87	0.00	5871.95	0.00	5871.95
000280 Junior Classic League	92.88	0.00	0.00	0.00	92.88	0.00	92.88
000290 Library Club	0.00	2705.84	-1284.79	0.00	1421.05	0.00	1421.05
000300 Weightlifting Club	0.00	2063.84	-723.20	0.00	1340.64	0.00	1340.64
000310 Cheerleading Team	102.61	0.00	0.00	0.00	102.61	0.00	102.61
000335 Japanese Club	27.26	0.00	0.00	0.00	27.26	0.00	27.26
000345 Ski Club	32.28	0.00	0.00	0.00	32.28	0.00	32.28
000350 Track Club	0.00	607.59	0.00	0.00	607.59	0.00	607.59
000375 Chess Club	26.02	0.00	0.00	0.00	26.02	0.00	26.02
000380 Nature/Outdoor Club	149.01	0.00	0.00	0.00	149.01	0.00	149.01
000385 Arts & Crafts/FACS	338.21	150.00	-300.00	0.00	188.21	0.00	188.21
000390 Activity Project Funds	15996.80	0.00	0.00	0.00	15996.80	0.00	15996.80
000415 CLASS OF 2020 (7TH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000421 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000422 Class of 2022 (8th)	569.77	0.00	0.00	0.00	569.77	0.00	569.77
000423 CLASS OF 2023 (7th)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000810 Interest	33.01	120.85	0.00	0.00	153.86	0.00	153.86
<b>Group Total</b>	<b>46640.32</b>	<b>10655.18</b>	<b>-7079.47</b>	<b>0.00</b>	<b>50216.03</b>	<b>0.00</b>	<b>50216.03</b>
<b>Grand Total</b>	<b>46640.32</b>	<b>10655.18</b>	<b>-7079.47</b>	<b>0.00</b>	<b>50216.03</b>	<b>0.00</b>	<b>50216.03</b>


From: 10/01/2017  
 To : 12/31/2017


General Ledger Report  
 SAMS Student Accounts Quarterly Report

From Account: 1  
 To Account: 999999

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
000990 Petty Cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000991 Cash On Hand	0.00	10655.18	0.00	-10655.18	0.00	0.00	0.00
000992 Checking	46640.32	0.00	-7079.47	10655.18	50216.03	0.00	50216.03
000993 Savings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000994 Investments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Group Total</b>	<b>46640.32</b>	<b>10655.18</b>	<b>-7079.47</b>	<b>0.00</b>	<b>50216.03</b>	<b>0.00</b>	<b>50216.03</b>
<b>Grand Total</b>	<b>46640.32</b>	<b>10655.18</b>	<b>-7079.47</b>	<b>0.00</b>	<b>50216.03</b>	<b>0.00</b>	<b>50216.03</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: JUDITH M. CRILEY  Date 1/4/2018

 Date 1/4/2018  
 Martin J. Martynuska, Principal

From: 10/01/2017  
 To : 12/31/2017

General Ledger Report  
 SAMS Special Accounts Quarterly Report

From Account: 1  
 To Account: 999999

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
000110 BAND ACCOUNT	3034.06	0.00	-50.00	0.00	2984.06	0.00	2984.06
000115 CHORUS ACCOUNT	109.40	0.00	-50.00	0.00	59.40	0.00	59.40
000120 LIBRARY ACCOUNT	0.00	5.90	0.00	0.00	5.90	0.00	5.90
000130 ORCHESTRA ACCOUNT	195.35	0.00	0.00	0.00	195.35	0.00	195.35
000205 ART FUND	502.10	0.00	-502.10	0.00	0.00	0.00	0.00
000215 CHEER FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000220 IN AND OUT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000225 TITAN STAFF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000230 MUSICAL	10728.32	0.00	-590.00	-4000.00	6138.32	0.00	6138.32
000240 TALENT SHOW	983.71	1339.00	-654.90	0.00	1667.81	0.00	1667.81
000260 School Play	0.00	0.00	0.00	4000.00	4000.00	0.00	4000.00
000300 SWPBIS FUND	835.11	0.00	0.00	0.00	835.11	0.00	835.11
000310 EVENT/ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000325 LOST BOOKS	0.00	10.50	0.00	0.00	10.50	0.00	10.50
000350 GARDEN ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000355 CELEBRATION OF VETERANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000365 HEALTH OFFICE FUND	30.18	0.00	-19.65	0.00	10.53	0.00	10.53
000375 P/E DEPT.ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000382 PPG Grant - Sullivan	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000386 7/8 Track Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000390 P/E Adventure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000810 BANK INTEREST AND FEES	18.33	42.29	0.00	0.00	60.62	0.00	60.62
<b>Group Total</b>	<b>16436.56</b>	<b>1397.69</b>	<b>-1866.65</b>	<b>0.00</b>	<b>15967.60</b>	<b>0.00</b>	<b>15967.60</b>
<b>Grand Total</b>	<b>16436.56</b>	<b>1397.69</b>	<b>-1866.65</b>	<b>0.00</b>	<b>15967.60</b>	<b>0.00</b>	<b>15967.60</b>



From: 10/01/2017  
To : 12/31/2017

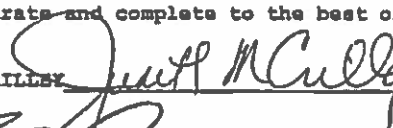
General Ledger Report  
SAMS Special Accounts Quarterly Report

From Account: 1  
To Account: 999999

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
000990 Petty Cash	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000991 Cash On Hand	0.00	1397.69	0.00	-1397.69	0.00	0.00	0.00
000992 Checking	16436.56	0.00	-1866.65	1397.69	15967.60	0.00	15967.60
000993 Savings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000994 Investments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Group Total</b>	<b>16436.56</b>	<b>1397.69</b>	<b>-1866.65</b>	<b>0.00</b>	<b>15967.60</b>	<b>0.00</b>	<b>15967.60</b>
<b>Grand Total</b>	<b>16436.56</b>	<b>1397.69</b>	<b>-1866.65</b>	<b>0.00</b>	<b>15967.60</b>	<b>0.00</b>	<b>15967.60</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: JUDITH M. CRILLEY



Date: 1/4/2018



Date: 1/4/2018

Martin J. Martynuska, Principal

## Supplement C.2 – Cafeteria Operating Statement November

	November	YTD	November	YTD	Budget	Change
	<u>2017</u>	<u>2017</u>	<u>2016</u>	<u>2016</u>	<u>YTD</u>	<u>From 2016</u>
<b><u>Operating Income:</u></b>						
Breakfast Sales	4,339.95	13,882.05	3,321.45	9,957.60	12,255.75	3,924.45
Lunch Sales	49,340.40	175,061.25	50,391.55	173,916.05	190,261.50	1,145.20
Ala Carte Sales	42,142.08	139,617.45	39,933.25	136,866.15	150,480.00	2,751.30
Special Function Sales	6,798.90	29,893.45	8,310.32	29,656.27	21,978.00	237.18
<b>Total Operating Income</b>	<b>102,621.33</b>	<b>358,454.20</b>	<b>101,956.57</b>	<b>350,396.07</b>	<b>374,975.25</b>	<b>8,058.13</b>
<b><u>Operating Expenses:</u></b>						
Salaries & Benefits	87,759.79	325,410.63	94,405.59	332,093.06	334,043.16	(6,682.43)
Budgeted Other Cost	11,155.84	94,872.77	15,402.97	72,964.43	107,867.10	21,908.34
Food	77,202.81	243,962.75	73,661.38	239,261.76	230,491.80	4,700.99
Paper & Cleaning	9,358.79	29,771.21	7,776.13	28,713.46	25,114.98	1,057.75
PTO Day Accrual	2,000.00	6,000.00	2,000.00	6,000.00	-	-
<b>Total Operating Expenses</b>	<b>187,477.23</b>	<b>700,017.36</b>	<b>193,246.07</b>	<b>679,032.71</b>	<b>697,517.04</b>	<b>20,984.65</b>
L4L Credit Labor Credit				(770.50)		770.50
<b>Net Operating Income (Loss)</b>	<b>(84,855.90)</b>	<b>(341,563.16)</b>	<b>(91,289.50)</b>	<b>(327,866.14)</b>	<b>(322,541.79)</b>	<b>(13,697.02)</b>
<b><u>Non-Operating Income:</u></b>						
Federal & State Subsidy	86,309.50	311,215.82	84,096.55	303,381.81	316,984.14	7,834.01
<b>Actual Net Income (Loss)</b>	<b>1,453.60</b>	<b>(30,347.34)</b>	<b>(7,192.95)</b>	<b>(24,484.33)</b>	<b>(5,557.65)</b>	<b>(5,863.01)</b>
Guarantee					3,728.81	
<b><u>Breakfast Serving Days</u></b>						
Breakfasts Served Days	18	65	18	64	65	1
Breakfasts Served	9,819	32,528	8,184	26,825	37,180	5,703
Average Brk/ Day	546	500	455	419	572	81
<b><u>Lunch Serving Days</u></b>						
Lunches Served Days	18	66	18	65	66	1
Lunches Served	40,276	145,419	40,311	143,706	163,284	1,713
Average Lunches per Day	2,238	2,203	2,240	2,211	2,474	(8)
Ala Carte Sales Days	18	66	18	65	66	1
Ala Carte Sales	42,142.08	139,617.45	39,933.00	136,866.00	171,600.00	2,751
Average Ala Carte per Day	2,341.23	2,115.42	2,219.00	2,106.00	2,600.00	9

## JOINT PURCHASING AGREEMENT

This Joint Purchasing Agreement (hereinafter "Agreement") is made this 17<sup>th</sup> day of January, 2018, by and between the Allegheny Intermediate Unit (hereinafter "AIU") and Shaler Area School District (hereinafter "District/School").

### WITNESSETH

WHEREAS, the Board of School Directors of the AIU ("AIU Board") is authorized by the Public School Code of 1949, as amended ("School Code"), 24 P.S. § 9-914-A(14), to consolidate and let combined bids for bulk purchases; and

WHEREAS, the School Code, 24 P.S. § 5-521, and the Political Subdivision Joint Purchases Law, as amended, 53 P.S. §§ 5431-5433, permit political subdivisions including school entities to enter into agreements for joint purchases of materials, supplies, equipment and services; and

WHEREAS, the AIU operates a Joint Purchasing Program; and

WHEREAS, District/School wishes to take advantage of the efficiency and potential savings associated with joint purchasing through the AIU Joint Purchasing Program.

NOW THEREFORE, intending to be legally bound hereby, the District/School and the AIU agree as follows:

1. **Participation in Joint Purchasing Program.** District/School hereby agrees to participate in the joint purchasing of materials, supplies, equipment and services through the AIU Joint Purchasing Program. District/School and other entities participating in the Joint Purchasing Program (hereinafter "Participating Entities") may combine the purchases of materials, supplies, equipment and services whenever it appears that such combination will be to their advantage.
2. **Appointment of Representatives.** District/School shall designate by resolution one primary representative and one alternate representative to the Joint Purchasing Program. District/School may change its designation of representative(s) by written notice to the AIU Chief Finance and Operations Officer or his successor (hereinafter "AIU CFO").
3. **Administration of Joint Purchasing Program.** All administrative operations of the Joint Purchasing Program shall be conducted by certain employees of the AIU's Division of Finance and Business Operations as designated by the AIU CFO (hereinafter "AIU Finance Staff"). All administrative and operating costs of the Joint Purchasing Program will be paid by the AIU. The AIU, through the bidding process, may assess to any vendor awarded a bid an administrative charge calculated as a percentage of the value of all purchases by Participating Entities.
4. **Development of Specifications.** AIU Finance Staff shall meet or confer periodically with representatives of Participating Entities to prepare specifications for the various types of materials, supplies, equipment and services, which may be jointly purchased. AIU Finance Staff shall supply to the representatives of Participating Entities a list of those items upon which joint specifications are prepared and may add to this list, or subtract therefrom, from time to time.

5. **Participation in Particular Bids.** District/School may join or decline to join in any purchase prior to advertisement of an invitation to bid. District/School shall specify in writing, through its representative, prior to advertising, the items and quantities thereof (if any) to be purchased by District/School.

6. **Advertisement, Opening and Awarding of Bids.** Joint purchasing shall be carried out in accordance with the applicable provisions of the School Code and other laws and shall be made only after competitive bidding, in writing, advertisement of which shall be placed in newspapers in accordance with law. All competitive bids shall be opened at a time and place specified by the AIU. Bid openings shall be attended by the representative from each Participating Entity as required by law. District/School hereby authorizes the AIU CFO or his designee to act as District/School's representative for the bid opening should District/School's designated representative or alternate fail to attend. Following the opening of bids, a committee of AIU Finance Staff and all representatives of Participating Entities wishing to participate shall review, analyze and tabulate the bids and identify the lowest responsible bidder meeting specifications. The AIU CFO shall recommend to the AIU Board that the bid be awarded to such lowest responsible bidder. The bid award shall take place at a duly advertised public meeting and shall require the favorable vote of a majority of the full Board. AIU Finance Staff shall notify each Participating Entity of the bid award.

7. **Obligation to Issue Purchase Order.** Within forty-five (45) days of receiving notification of the bid award, District/School shall issue to the successful bidder a purchase order for the quantity of items specified by District/School prior to advertisement of the invitation to bid. (No purchase order is required for purchases of gasoline, diesel fuel, electricity and natural gas, which the vendor(s) shall invoice to Participating Entities.) Payment on all purchases shall be made by each Participating Entity. Under no circumstances shall any Participating Entity or the AIU be responsible for payment on account of another Participating Entity's purchases or failure to make purchases or tender payment hereunder.

8. **Indemnification.** In consideration of the foregoing services provided by the AIU and the efficiency and potential savings afforded by the Joint Purchasing Program and by the participation of multiple entities therein, District/School shall reimburse, indemnify, defend and hold harmless the AIU and the other participating entities, their officers, directors, employees, agents, attorneys and insurers, from and against any and all liabilities and obligations of the District/School of any nature whatsoever, including but not limited to, any and all damages, losses, deficiencies, liabilities, costs and expenses resulting from, relating to, or arising out of, any joint bids under this Agreement or any subsequent purchases of materials, supplies, equipment or services; District/School's failure to purchase any or all quantities of materials, supplies, equipment or services; and the failure of a vendor to deliver any or all quantities of materials, supplies, equipment or services.

9. **Effective Date.** This agreement shall take effect immediately upon approval by both a majority of the full board of school directors of District/School and a majority of the full AIU Board and shall remain in effect until terminated or superseded by a successor agreement.

10. **Termination.** This agreement may be terminated at any time upon due written notice of at least thirty (30) days either from the AIU to the representative of District/School or from the representative of District/School to the AIU CFO. District/School shall remain liable for any obligations incurred prior to such termination.

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

Attest:

**ALLEGHENY INTERMEDIATE UNIT**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**DISTRICT/SCHOOL**

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS  
OF THE Shaler Area School District**

**AUTHORIZING THE PARTICIPATION IN AND APPOINTMENT OF REPRESENTATIVES  
TO THE ALLEGHENY INTERMEDIATE UNIT JOINT PURCHASING PROGRAM**

WHEREAS, savings in the cost of preparing specifications and advertising for bids for school materials, supplies, equipment and services, as well as bulk price advantages, may be obtained through joint purchasing arrangements entered into by a number of school entities in the same area; and an agreement entitled "Joint Purchasing Agreement," in a form prepared by the Allegheny Intermediate Unit and as presented at this meeting, would afford the Shaler Area School District (hereinafter "District/School") an opportunity, if a Participant therein, to enjoy these possible joint purchasing benefits, without being required to participate in any bidding thereunder.

THEREFORE, in order to obtain the potential advantages of joint purchasing of school materials, supplies, equipment and services,

BE IT RESOLVED that the Board of School Directors of this District/School hereby approves said Joint Purchasing Agreement and authorizes its participation in the Allegheny Intermediate Unit Joint Purchasing Program; directs that a copy thereof be filed with the minutes of this meeting as part of this Resolution; directs its Secretary to certify to the Executive Director of the Allegheny Intermediate Unit the adoption of this Resolution and the appointment of primary and alternate representatives to the Joint Purchasing Program; and directs its proper officers to execute said Agreement on behalf of this District/School.

**CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES**

I, the undersigned, Sherri L. Ludwig, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on January 17, 2018, that the vote thereon was \_\_\_\_\_ in favor and \_\_\_\_\_ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

I further certify that said Board of School Directors designates the following representatives to the Joint Purchasing Program referred to in said Resolution (conditioned upon said Agreement becoming effective):

**Primary Representative**  
Name: Sherri L. Ludwig  
Title: Director of Business Affairs  
E-mail: [Ludwigs@sasd.k12.pa.us](mailto:Ludwigs@sasd.k12.pa.us)

**Alternate Representative**  
Name: Susan L. McElhinny  
Title: Assistant to the Director of f  
E-mail: [mcelhinny@sasd.k12.pa.us](mailto:mcelhinny@sasd.k12.pa.us)

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School this  
17th day of January, 2018.

\_\_\_\_\_  
Board Secretary

# P.E.M. CO.

## Educational & Contract Furniture

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December 28, 2017

Shaler Area School District  
Scott Primary Center Furniture Purchase Agreement

Dr. O'Black

The following are general items addressing "What" P.E.M.Co. has and will do for the Shaler Area School District concerning the purchasing of "New" furniture for the Scott Primary Center. We have enjoyed competing for your furniture package and if selected, the following must be agreed to by both parties before we are named the "Servicing Dealer of Record."

1. P.E.M.Co. agrees to design each space within the new building that will require new or re-purposed existing furniture with 2-D & 3-D drawings showing multiple furniture options. (Completed already within the scope of the RFP)
2. P.E.M.Co. agrees to negotiate, on behalf of the school district, pricing from multiple manufacturers for comparison and evaluation by district officials and recommend the "Best Value Products" that fit the needs and budget for the building project. (Completed to date)
3. P.E.M.Co. agrees to help evaluate existing furniture at various schools to determine what can be re-purposed and used in the new Primary Center.
4. P.E.M.Co. agrees to present final drawings and numbers for school district review after inventory evaluation showing what furniture will be "New" and what furniture will be from "Existing." Final pricing will be a "Turn Key" figure including product costs by unit, freight charges where applicable, delivery and installation from our insured and bonded warehouse and site clean-up of all packaging materials etc..... All product will be assembled and set-up in each room to emulate the final drawings that have been approved.
5. P.E.M.Co. agrees to have our interior designers select options for finishes and fabrics and review with district personnel, approved finishes will be entered into each report for all "New" furniture selected.
6. P.E.M.Co. will provide the Shaler Area School District "ALL" Purchase Order "Ready Documents" and review with district personnel to assure that all paperwork is formatted to meet and exceed PA State Contract guidelines.
7. P.E.M.Co. will orchestrate a "Final Punch List" walk through with district personnel within 3-Days of installation completion and handle any claims for product damage from manufacturers if needed.
8. P.E.M.Co. will coordinate billing and payment between school district and manufacturers. PA Costars contracts will be made payable to P.E.M.Co. and PA State Legacy contracts will be made payable to manufacturers direct.
9. P.E.M.Co. will be the direct contact for any service issues post installation.

The following will be the requirements of the Shaler Area School District to finalize this project.

1. School District agrees to sign each approved drawing and product selection page as "Approved and Authorized" for purchase. These will be the sign off sheets that we will use during the walk-through at installation completion.
2. School District will create purchase orders as instructed by P.E.M.Co. and submit to P.E.M.Co. for review. P.E.M.Co. will forward all information to each manufacturer and coordinate deliveries.
3. School District will select a "Target" installation week and P.E.M.Co. will arrange all product to be delivered to our warehouse the week before. Classroom student furniture will be scheduled to ship directly to the job-site the first day of the week that has been established. "Target" date cannot be moved once we are at 8-weeks from delivery.
4. School District agrees to make payment to all parties within (30) days of final walk-through. Retention can be held at 10% for any items that have not been completed due to damage. If for some reason the job site is "Not Ready" for product on the week that it was scheduled, all product will be held at P.E.M.Co. warehouse and district personnel will be required to make a site visit to our facility and sign off on "Proof of arrival," payment will still need to be made within the (30) day window allowing for 10% retention to be held until completion.
5. School District will allow P.E.M.Co. to use as a reference for future project considerations by other school districts.

These are the key ingredients to have your solicitor review. We would also be willing to meet in person if they would require that or have a conference call to discuss any language that needs to be stated differently.

Sincerely

A handwritten signature in black ink, appearing to read "Brian S. McGaughey". The signature is fluid and cursive, with the first name "Brian" being the most prominent part.

Brian S. McGaughey  
President



## Agreement

This Agreement is made this 17<sup>th</sup> day of January 2018, between Shaler Area School District, 1800 Mt. Royal Blvd., Glenshaw, Pennsylvania 15116 ("Shaler Area") and P.E.M. Co., 5335 Progress Blv., Bethel Park, PA 15102 ("PEM").

WHEREAS, PEM is a provider of office and classroom furniture purchasing services through a State Negotiated Authorized Purchasing ("SNAP") program;

WHEREAS, Shaler Area is constructing a new primary school facility identified as Scott Primary School (the "Project") and issued a request for proposal ("RFP") for furniture purchasing services;

WHEREAS, PEM responded to the RFP with a design for each space within the Project, as shown on 2-D and 3-D drawings, (the "Design"); and

WHEREAS, Shaler Area desires to engage PEM to provide furniture purchasing services for the Project through the SNAP program;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and intending to be legally bound hereby, Shaler Area and PEM agree as follows;

1. Services. PEM shall provide furniture purchasing services ("Services") for the Project as follows:
  - a. PEM shall provide all design, planning and project coordination services, as required by Shaler Area, for all Furnishings (as defined below) for the Project;
  - b. As used herein, the "Furnishings" shall include new products to be obtained by PEM from manufacturers available at State Contract pricing through the SNAP program or any similar cooperative purchasing program that fulfills Shaler Area's bidding obligations ("New Products") and existing furniture owned by Shaler and located at various schools ("Existing Furniture");
  - c. PEM will perform an inventory and evaluate the Existing Furniture and will assist Shaler Area in determining which items are suitable for use on the Project or at other schools in the school district;
  - d. PEM will provide interior design services including the selection of finishes and fabrics for New Products ("Finishes"), to be presented to, reviewed, and approved by Shaler Area;
  - e. PEM will update the Design to reflect Existing Furniture to be incorporated therein and approved Finishes and will prepare a final Design, including updated 2-D and 3-D drawings, identifying New Products and Existing Furniture, which must be approved by Shaler Area;
  - f. PEM will prepare a final turn-key pricing proposal for New Products through the SNAP program or any similar cooperative purchasing program that fulfills Shaler Area's bidding obligations, to include all costs and fees including, but not limited

to, freight (where applicable), delivery, handling, assembly, installation, and site-cleanup ("Pricing"), which must be reviewed and approved in writing by Shaler Area;

- g. PEM shall provide all documents and information necessary for Shaler Area to prepare purchase orders for the New Products ("POs");
  - h. PEM will coordinate with the manufacturers for all New Products including, but not limited to, order and delivery coordination, and will coordinate with Shaler Area regarding the placement of Existing Furniture;
  - i. PEM will organize and participate in a final punch list walk-through of the Project with Shaler Area and any other necessary parties within three days of final installation of all Furnishings (the "Walk-through") and will handle any claims for damage or nonconformance of any New Product;
  - j. PEM will coordinate billing and payment between Shaler Area and the manufacturers of all New Products;
  - k. PEM shall act as Shaler Area's primary contact for any post-installation issues related to the Services;
2. PEM acknowledges that it is compensated through arrangements with manufactures that participate in the SNAP Program and agrees that the Services shall be provided at no cost to Shaler Area.
  3. PEM represents that it will comply with Shaler Area's procurement obligations for open competitive bidding under the Pennsylvania School Code.
  4. PEM acknowledges that Shaler Area has made no representations regarding quantities or manufacturers for any New Products for the Project. No final or interim Design or Pricing prepared by PEM will be binding on Shaler Area until it has been approved in writing by Shaler Area and the issuance by Shaler Area of POs.
  5. PEM agrees that its Services will be coordinated with Shaler Area's general contractor, architect, and all other contractors or sub-contractors on the Project, as requested by Shaler Area.
  6. Shaler Area agrees that it will sign all approved drawings and product selection pages as "Approved and Authorized" for purchase.
  7. Shaler Area agrees that it will identify PEM as the dealer on POs for New Products that are part of PEM's final, approved Design. The terms of all POs are subject to the approval of Shaler Area and its solicitor at their sole discretion.
  8. Shaler Area agrees that all POs will identify a non-binding target date of delivery that can be modified at any time by Shaler Area. By written notice, Shaler Area shall notify PEM of the final date of delivery for New Products ("Date of Delivery") no later than eight weeks prior to such Date of Delivery. All New Products identified as classroom student furniture will ship directly to the Project on the Delivery Date. All other New Products will be shipped to PEM's warehouse one week prior to the Delivery Date and shall be delivered to the Project within

one week following the Delivery Date. All costs of warehousing and transportation from PEM's warehouse and the Project are included in the Pricing.

9. If the New Products are in PEM's possession and ready for delivery to the Project on the Delivery Date but all or a portion of the products cannot be delivered to the Project within one week following the Delivery Date because of the fault of Shaler Area, New Products that cannot be delivered will be retained at PEM's warehouse and Shaler Area personnel will inspect and approve Project ready New Products at PEM's warehouse that cannot be delivered.
10. Shaler Area agrees to pay all properly invoiced amounts due to the manufacturers of New Products within thirty (30) days of the Walk-through, except for any amounts disputed by Shaler Area in good faith. Payments shall be coordinated by PEM with PA Costars contracts made payable to PEM and PA State Legacy contracts made payable directly to the manufacturer.
11. Shaler Area may terminate this Agreement at any time upon written notice to PEM. PEM may terminate this Agreement if Shaler Area materially breaches the terms of this Agreement and fails to cure said breach within 45 days of receiving written notice of such breach from PEM. Upon termination of this Agreement, PEM will be compensated for the actual costs of its Services performed between the date of this Agreement and the date of such termination is effective.
12. PEM shall indemnify, defend, and hold harmless Shaler Area and its employees, agents, affiliates, successors, and permitted assigns against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, fees and the costs of enforcing any right to indemnification under this Agreement, and the cost of pursuing any insurance providers relating to any claim of a third party arising out of or occurring in connection with the Services or PEM's breach of this Agreement.
13. Except as contemplated herein, PEM may not assign any of its rights or delegate any of its obligations under this Agreement without prior written consent of Shaler Area. This Agreement is binding on and inures to the benefit of the parties and their respective permitted successors and permitted assigns.
14. No amendment to or rescission, termination or discharge of this Agreement is effective unless it is in writing and signed by each party and, as to Shaler Area, approved by resolution of its Board of School Directors.
15. Shaler Area will allow PEM to use Shaler Area as a reference for future projects for other school districts. Notwithstanding the foregoing, PEM shall not use Shaler Area's name, marks or logos without the prior written consent of Shaler Area. Neither party shall issue or cause to be issued any press release or public announcement or otherwise disclose the existence of this Agreement or the Services except as and to the extent the other party agrees, in writing.
16. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania, without giving effect to the conflict of laws principles thereof. The parties agree that the venue for all suits related to this Agreement or the Services shall be the Court of Common Pleas of Allegheny County or the United States District Court for the Western District of Pennsylvania.

17. This Agreement contains and constitutes the entire understanding and agreement between the parties hereto regarding the subject matter hereof, and supersedes and cancels any previous negotiations, agreements, commitments and writings, if any, between the parties concerning the matters covered herein.

WHEREFORE, Shaler Area and PEM, by their duly authorized representatives, have executed this Agreement with the intent to be legally bound hereby.

Attest:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

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

Attest:

P.E.M. CO.

\_\_\_\_\_

\_\_\_\_\_

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# P.E.M.Co. Educational Furniture

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## Proudly Presents

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**"120" Projects in 10-Years, We must be doing something "Right"**

### Projects We are "Competing For"

- |      |                         |                              |                              |
|------|-------------------------|------------------------------|------------------------------|
| 2019 | Peters Township SD      | High School                  | Competing For Currently..... |
| 2018 | Shaler Area SD          | Scott Primary School         | Competing For Currently..... |
| 2018 | West Jefferson Hills SD | Thomas Jefferson High School | Competing For Currently..... |

### Projects in the Design Stage

- |         |                    |                       |  |
|---------|--------------------|-----------------------|--|
| 2018-19 | Clarion University | Tippin Gymnasium      | Robin Bish - Purchasing, 814-393-2668 <a href="mailto:robish@clarion.edu">robish@clarion.edu</a>                             |
| 2017    | Lebanon Area SD    | North West Elementary | Brian Hartman - Buildings & Grounds, 717-273-9391 <a href="mailto:bhartman@lebanon.k12.pa.us">bhartman@lebanon.k12.pa.us</a> |



## Completed Projects - 2016 & 2015

<u>Year</u>	<u>School District / College</u>	<u>Building</u>
2016	Berwick	West Berwick Elementary
2016	Boyertown	High School
2016	Clarion University	Gemmell Student Center
2016	Forest Hills	Jr/Sr High School
2016	Mt. Lebanon	High School
2016	Neshaminy	Tawanka Elementary
2016	North Allegheny	Bradford Woods Elementary
2016	North Allegheny	Marshall Elementary School
2016	North Allegheny	Marshall Middle School
2016	Penn Trafford	High School
2016	Quakertown	High School
2016	South Park	Middle School
2016	Washington	Park Elementary
2015	Armstrong SD	Jr/Sr High School
2015	Bristol Township	Brockwood Elementary
2015	Bristol Township	Keystone Elementary
2015	Bristol Township	Millcreek Elementary
2015	Carmichaels	Jr/Sr High School
2015	Clarion University	Becht Hall
2015	Conemaugh Township	Jr/Sr High School
2015	Fox Chapel	High School
2015	Freeport	Middle School
2015	Gwynedd Mercy Academy	Academy
2015	Plum	Holiday Park Elementary
2015	Solebury School	Carriage House
2015	West Chester University	Exton Nursing Center
2015	Woodland Hills	Academy

## Completed Projects - 2014 - 2013

<u>Year</u>	<u>School District / College</u>	<u>Building</u>
2014	Central Columbia	High School
2014	Council Rock	Goodnoe Elementary
2014	Diocese of Pittsburgh	Cardinal Wuerl North Catholic HS
2014	Downingtown	East High School
2014	Downingtown	Marsh Creek 6th Grade Center
2014	Downingtown	West High School
2014	Jersey Shore	Elementary School
2014	Millcreek Township	McDowell High School
2014	New Castle	Washington Intermediate
2014	Penn Delco	Northely Middle School
2014	Penn Hills	Elementary School
2014	West Greene	Elementary
2013	Bethel Park	Neil Armstrong Middle School
2013	Blackhawk	Highland Middle School
2013	Clearfield	High School
2013	Connellsville	High School
2013	Council Rock	Holland Elementary
2013	Hempfield	Wendover Middle School
2013	Laurel Highlands	High School
2013	Mercyhurst	Mercyhurst Prep
2013	New Castle	H.W. Lockely Elementary
2013	Philipsburg Osceola	North Lincoln Elementary
2013	Sharon	Case Avenue Elementary
2013	South Fayette	Intermediate School
2013	South Side Area	High School
2013	Wallingford Swathmore	Nether Providence Elementary



## Completed Projects - 2012 - 2010

<u>Year</u>	<u>School District / College</u>	<u>Building</u>
2012	Albert Gallatin	George Plava Elementary
2012	Dubois	Juniata Elementary
2012	Moon	Middle School
2012	Mt. Pleasant	Ramsey Elementary
2012	Plum	Pivik Elementary
2012	Quaker Valley	Middle School
2012	South East Delco	Academy Park
2012	Wallingford Swathmore	Wallingford Elementary
2012	Washington	High School
2011	Allegheny Valley	Springdale High School
2011	Bethel Park	High School
2011	California University	Convocation Center
2011	Council Rock	Churchville Elementary
2011	Downingtown	S.T.E.M. Academy
2011	Edinboro University	Cooper Science Center
2011	Pine Richland	High School
2011	Slippery Rock University	Vincent Science Center
2011	West Mifflin	Middle School
2010	Blairsville-Saltsburg	Elementary School
2010	Blairsville-Saltsburg	Jr/Sr High School
2010	Lower Moreland	Pine Road Elementary
2010	Norwin	Administration Building
2010	St. Killian Parish School	K-8
2010	Upper Saint Clair	Boyce Middle School
2010	Upper Saint Clair	Fort Couch Middle School
2010	W&J College	Swanson Science Center

## Completed Projects - 2009 - 2007

<u>Year</u>	<u>School District / College</u>	<u>Building</u>
2009	AW Beatty VO-Tech	Vo-Tech
2009	California University	Natali Student Center
2009	Clarion University	S&T Science Center
2009	Connellsville	Vo-Tech
2009	Deer Lakes	High School
2009	Mohawk	Jr/Sr High School
2009	Norwin	Stewartsville Elementary
2008	Albert Gallatin	A.L. Wilson Elementary
2008	Aliquippa	High School
2008	Baldwin	High School
2008	Bentworth	High School
2008	Burgettstown	Jr/Sr High School
2008	Downingtown	Brandywine Wallace Elementary
2008	Downingtown	Springton Manor Elementary
2008	Homer Center	Jr/Sr High School
2008	Pine Richland	Eden Hall
2008	Somerset	High School
2008	Southmoreland	Elementary/Middle School
2007	Ambridge	High School
2007	California University	Duda Hall
2007	Central Valley	Center Grange Elementary
2007	Chestnut Ridge	High School
2007	Downingtown	Pickering Elementary
2007	East Allegheny	High School
2007	Moon	McCormick Elementary
2007	Norwin	Hahntowne Elementary
2007	Quaker Valley	Osborne Elementary
2007	St. Thomas Moore School	K-8

**SHALER AREA SCHOOL DISTRICT**  
**1800 MOUNT ROYAL BOULEVARD**  
**GLENSHAW, PA 15116-2196**  
**(412) 492-1200, EXT.**  
**FAX 492-1236**

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

**RESOLUTION**

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exception;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Shaler Area School District index for the 2018-2019 fiscal year is 3.1%.

WHEREAS, the Shaler Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Shaler Area School District for the 2018-2019 fiscal year by more than its index.

AND NOW, on the 17<sup>th</sup> day of January, 2018, it is hereby RESOLVED by the Shaler Area School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2018-2019 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2018-2019 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of the Resolution.
5. The Administration of the District will send a copy of the Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of the Resolution.
6. The Board understands and agrees that by passing this resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2018-2019 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
  - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 5 and 6 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
  - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
  - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ENACTED by the Board of School Directors of the Shaler Area School District  
this 17<sup>th</sup> day of January, 2018.

Attest:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

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