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Account Number	Description	Amount
<b>ABC55 ABC-CLIO</b>		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$3,200.00
<b>ABC21 ABC GLASS &amp; MIRROR, LLC</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$988.78
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$990.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$153.08
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$820.83
<b>Vendor Total</b>		<b>\$2,952.69</b>
<b>ABC06 ABCO FIRE PROTECTION INC</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$250.00
<b>ACC12 ACCESS PENNSYLVANIA SUPPORT CENTER</b>		
<b>HEALTH SCIENCE LIBRARIES CONSORTIUM</b>		
10-2250.618.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$230.00
10-2250.618.000.12.00/225061812	JEFFERY-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.618.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.618.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.618.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.618.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLIES/LICENSING	\$295.00
10-2250.618.000.35.00/225061835	IS-SOFTWARE/SUPPLIES/LICENSING	\$295.00
<b>Vendor Total</b>		<b>\$1,970.00</b>
<b>ACC21 ACCURATE LABEL DESIGNS</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$147.95
<b>AG54 AG iREPAIR</b>		
<b>ASSETGENIE, INC</b>		
10-1100.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$99.00
10-1100.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$472.00
<b>Vendor Total</b>		<b>\$571.00</b>
<b>AGX06 AGX INC</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$750.00
<b>AIU00 ALLEGHENY INTERMED. UNIT</b>		
10-2830.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$3,000.00
<b>ALL55 ALLIED WASTE SERVICES</b>		
<b>REPUBLIC SERVICES #264</b>		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$300.00
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$300.00
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$121.47
<b>Vendor Total</b>		<b>\$721.47</b>
<b>ALU01 ALUMINUM ATHLETIC EQUIPMENT CO</b>		
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$675.00
<b>AMA12 AMAZON.COM</b>		
10-1100.610.000.31.03/6103103	SUPPLIES - HS BUSINESS ED	\$107.98
10-1100.610.000.31.05/6103105	SUPPLIES - HS COMMUNICATION ARTS	\$61.38
10-1100.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$199.50
10-1100.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$88.63
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$83.22
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$19.10
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$497.02

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<b>Vendor Total</b>		<b>\$1,056.83</b>
<b>AME35 AMERICAN RED CROSS</b>		
10-1100.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$95.00
<b>ALL43 APLS, INC</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$38.94
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$125.76
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$140.76
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$23.94
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$164.70
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$98.82
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$164.70
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$164.70
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$23.94
10-2630.610.000.12.00/263061012	MAINT UP-KEEP - GENERAL SUPPLIES - JEFFERY	\$164.70
10-2630.610.000.12.00/263061012	MAINT UP-KEEP - GENERAL SUPPLIES - JEFFERY	\$164.70
10-2630.610.000.12.00/263061012	MAINT UP-KEEP - GENERAL SUPPLIES - JEFFERY	\$164.70
10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$125.76
10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$164.70
10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$164.70
10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$164.70
<b>Vendor Total</b>		<b>\$2,060.22</b>
<b>APP01 APPLAUSE LEARNING</b>		
10-1100.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$55.55
<b>APP06 APPLE COMPUTER INC</b>		
10-1100.610.000.35.03/6103503	SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$98.00
<b>AQU01 AQUA CLEAN COMPANY INC</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$260.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$138.00
<b>Vendor Total</b>		<b>\$398.00</b>
<b>ASS07 ASSET INC</b>		
10-1100.640.000.35.00/1164035	BOOKS - MIDDLE SCHOOL	\$274.90
10-1100.640.000.35.00/1164035	BOOKS - MIDDLE SCHOOL	\$45.00
<b>Vendor Total</b>		<b>\$319.90</b>
<b>AZJ52 A-Z JANITORIAL SERVICES, LLC</b>		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$1,027.20
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$177.48
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$113.50
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$104.87
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	\$61.36
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$322.69
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$223.68
<b>Vendor Total</b>		<b>\$2,030.78</b>
<b>BHP21 B&amp;H PHOTOVIDEO</b>		
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$399.00
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$399.00
<b>Vendor Total</b>		<b>\$798.00</b>

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<b>A*9107 BARNES &amp; NOBLE</b>		
10-1100.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$72.74
10-1100.640.000.31.05/116403105	HS - BOOKS	\$5,342.05
	<b>Vendor Total</b>	<b>\$5,414.79</b>
<b>BAT21 BATTERIES PLUS</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$45.66
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$121.76
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$170.97
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$66.58
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$15.99
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$170.97
	<b>Vendor Total</b>	<b>\$591.93</b>
<b>BIO21 BIO CORPORATION</b>		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$129.57
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$2,451.38
10-1100.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$875.14
	<b>Vendor Total</b>	<b>\$3,456.09</b>
<b>BIR24 BIRD BRAIN TECHNOLOGIES</b>		
10-1243.610.000.30.00/124361030	GIFTED - GENERAL SUPPLIES - SECONDARY	\$764.10
10-1243.610.000.30.00/124361030	GIFTED - GENERAL SUPPLIES - SECONDARY	\$242.10
	<b>Vendor Total</b>	<b>\$1,006.20</b>
<b>BLI01 BLICK ART MATERIALS</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$719.98
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1.12
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1.40
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$72.42
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,099.93
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$406.98
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$213.02
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$7.42
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$4.43
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$257.76
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$3,069.86
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$1,148.00
	<b>Vendor Total</b>	<b>\$7,002.32</b>
<b>BOO11 BOONE BUSINESS PRODUCTS</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$244.00
10-2220.610.000.31.00/222061031	AUDIO VISUAL - GEN SUP - HS	\$201.00
	<b>Vendor Total</b>	<b>\$445.00</b>
<b>BSN21 BSN SPORTS / US GAMES</b>		
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$397.50
<b>BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH</b>		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$770.60
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$765.60
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$312.77
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$770.60
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$45.00
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$80.00
	<b>Vendor Total</b>	<b>\$2,744.57</b>

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<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>CAP15 CAPITAL ASSET PROTECTION INC.</b>		
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	\$246.24
<b>CAP52 CAPITAL TECHNOLOGIES</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$415.00
<b>CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		
10-1100.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$41.15
10-1100.610.000.12.61/6101261	SUPPLIES - JEFFERY SCIENCE MODS	\$356.88
10-1100.610.000.12.61/6101261	SUPPLIES - JEFFERY SCIENCE MODS	\$11.82
10-1100.610.000.12.61/6101261	SUPPLIES - JEFFERY SCIENCE MODS	\$3.82
10-1100.610.000.13.61/6101361	SUPPLIES - MARZOLF SCIENCE MODS	\$271.15
10-1100.610.000.15.61/6101561	SUPPLIES - ROGERS SCIENCE MODS	\$170.86
10-1100.610.000.15.61/6101561	SUPPLIES - ROGERS SCIENCE MODS	\$1,299.20
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,264.13
<b>Vendor Total</b>		<b>\$3,419.01</b>
<b>CAS21 CASCADE SCHOOL SUPPLIES</b>		
<b>  CSSI</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$502.27
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$525.59
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$658.86
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$267.87
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$182.43
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$841.76
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$272.63
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$446.54
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$291.79
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$325.67
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$7.35
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$13.75
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$20.32
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$197.36
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$26.74
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$29.54
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$167.80
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$3.26
<b>Vendor Total</b>		<b>\$4,781.53</b>
<b>CDW01 CDW</b>		
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$1,232.80
10-1100.618.000.12.00/1161812	SOFTWARE SUPPLIES & LICENSING - JEFFERY	\$1,232.80
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$1,232.80
10-1100.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$1,232.80

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<b>CDW01 CDW</b>		
10-1100.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$1,008.80
10-1100.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$100.00
10-1100.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$224.00
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$491.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$699.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$-660.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,050.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$9,088.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$864.00
10-1100.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$220.00
10-1100.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$490.00
10-1100.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$784.00
10-1100.760.000.31.02/117603102	HS - EQUIPMENT-REPLACEMENT	\$2,000.00
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$8,947.00
10-2110.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$3,351.00
10-2110.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$493.00
10-2110.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$1,649.00
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$5,076.00
10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$100.00
10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$400.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$235.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$5,276.74
<b>Vendor Total</b>		<b>\$46,817.74</b>
<b>GAL01 CENGAGE GALE</b>		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$50.00
<b>CEN23 CENGAGE LEARNING</b>		
10-1100.640.000.31.03/116403103	BOOKS - HS BUSINESS ED	\$1,200.00
<b>CEN11 CENTURY SPORTS, INC.</b>		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$994.80
<b>CER22 THE CERAMIC SHOP</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$59.38
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$42.92
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$108.67
<b>Vendor Total</b>		<b>\$210.97</b>
<b>CHI23 CHILDREN'S MUSEUM OF PITTSBURGH</b>		
10-1450.610.222.10.00/61022210	READY TO LEARN GRANT	\$38.00
<b>CIN12 CINTAS CORP.</b>		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$15.03
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$85.36
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$107.60
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$101.43
<b>Vendor Total</b>		<b>\$309.42</b>
<b>CLA17 CLASSROOM DIRECT.COM</b>		
<b>CLASSROOM DIRECT/SCHOOL SPECIALTY</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$350.11
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$39.77
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$393.57

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<b>CLA17 CLASSROOM DIRECT.COM</b>		
<b>CLASSROOM DIRECT/SCHOOL SPECIALTY</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$149.20
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$62.74
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$255.81
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$91.24
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$164.99
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$69.96
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$108.30
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$183.07
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$71.16
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$78.36
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$87.62
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$248.42
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$151.29
10-1100.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$47.91
10-1100.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$62.82
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$502.30
Vendor Total		\$3,118.64
<b>COL41 COLLINS SPORTS MEDICINE</b>		
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$94.62
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$79.55
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$247.62
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$152.95
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$205.23
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$607.39
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$123.17
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$104.84
Vendor Total		\$1,615.37
<b>COM93 COMMERCIAL ART SUPPLY, INC.</b>		
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$10.08
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$17.28
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$10.08
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$27.00
Vendor Total		\$64.44
<b>COM47 COMMITTEE FOR CHILDREN</b>		
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$1,011.00
<b>COM88 COMMUNICATIONS CONSULTING, INC.</b>		
10-1100.438.000.12.00/1143812	MAINT&REPAIR INFOR TECH EQ/INFRA - JEFFERY	\$1,300.00
10-1100.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$4,460.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$400.00
Vendor Total		\$6,160.00
<b>COM43 COMPU-FIX</b>		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$526.50
<b>CON15 CONSOLIDATED GRAPHIC COMMUNICATIONS</b>		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$116.00
<b>COO56 R J COOPER &amp; ASSOC.</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$212.00

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<b>COU57 COUNCIL FOR ECONOMIC EDUCATION</b>		
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$1,821.50
<b>CRI07 CPI</b>		
10-2110.580.000.10.00/211058010	PUPIL PERS - TRAVEL = ELEM	\$150.00
<b>CRE28 CREATIVE TEACHING PRESS</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$97.78
<b>CRI03 CRITCHLOW ENTERPRISES INC</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$3.55
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$270.61
	<b>Vendor Total</b>	<b>\$274.16</b>
<b>DDS52 D &amp; D SECURITY RESOURCES, INC.</b>		
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$1,229.96
<b>DHD06 D &amp; H DISTRIBUTING COMPANY</b>		
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$435.02
<b>DEA06 DEAR JOHN INC.</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
<b>DEM01 DEMCO INC</b>		
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$989.30
<b>DIF53 DIFFERENT ROADS TO LEARNING</b>		
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$42.95
10-1241.640.000.10.00/124164010	LEARNING SUPPORT - BOOKS - ELEM	\$723.11
	<b>Vendor Total</b>	<b>\$766.06</b>
<b>STR08 DIRECT ENERGY BUSINESS</b>		
10-2620.422.000.12.00/262042212	ELECTRICITY - JEFFERY	\$12.85
10-2620.422.000.12.00/262042212	ELECTRICITY - JEFFERY	\$9.13
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$11.63
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$5.03
	<b>Vendor Total</b>	<b>\$38.64</b>
<b>DIS24 DISPLAY STANDS 4 YOU</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$273.68
<b>DYN01 DYNAMIC SYSTEMS</b>		
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	\$570.95
<b>EAI31 EAI EDUCATION</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$178.63
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$254.67
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$108.91
	<b>Vendor Total</b>	<b>\$542.21</b>
<b>EBS02 EBSCO INFORMATION SERVICES</b>		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$300.46
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$261.39
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$261.39
	<b>Vendor Total</b>	<b>\$823.24</b>
<b>ELG02 ELGIN SCHOOL SUPPLY CO., INC.</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$80.45
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$33.66
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$180.00
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$11.40

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<b>ELT04 ELTECH SECURITY SYSTEMS INC</b>		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$105.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$105.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,383.23
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,530.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$850.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$380.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$855.00
<b>Vendor Total</b>		<b>\$305.51</b>
<b>EVA06 EVAN-MOOR</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$50.97
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$123.15
<b>Vendor Total</b>		<b>\$174.12</b>
<b>EVE06 EVERBIND/MARCO BOOK CO</b>		
10-1100.640.000.31.05/116403105	HS - BOOKS	\$1,176.60
10-1100.640.000.31.05/116403105	HS - BOOKS	\$951.62
<b>Vendor Total</b>		<b>\$2,128.22</b>
<b>UNI10 EVERYTHING MEDICAL</b>		
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$102.80
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$162.95
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$91.86
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$126.71
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$806.00
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$324.58
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$313.07
<b>Vendor Total</b>		<b>\$1,927.97</b>
<b>FIR55 FIRST</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$225.00
<b>FIR23 FIRST FIRE PROTECTION</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$132.00
<b>FIS14 FISHER SCIENCE EDUCATION</b>		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$584.61
<b>STR22 FIT OPTIMIZED SOLUTIONS</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$43.74
<b>FLA01 FLAGHOUSE INC</b>		
10-1100.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$476.89
10-1100.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$604.11
<b>Vendor Total</b>		<b>\$1,081.00</b>
<b>FLI06 FLINN SCIENTIFIC INC</b>		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$360.27
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$2,834.38
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$644.96
<b>Vendor Total</b>		<b>\$3,839.61</b>
<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>		
10-2250.640.000.12.00/225064012	LIBRARY - BOOKS - JEFFERY	\$125.41
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,587.24
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$218.09



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<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>		
10-2250.648.000.12.00/225064812	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - JEFFERY	\$730.71
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$184.82
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$205.38
	<b>Vendor Total</b>	<b>\$3,051.65</b>
<b>FOX07 FOX CHAPEL ATHLETIC DEPT</b>		
10-3295.580.000.00.00/3295580	Wrestling - TRAVEL	\$350.00
<b>FRE01 FREY SCIENTIFIC</b>		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$98.88
<b>GER12 HARRY GERHARDT</b>		
<b>H GERHARDT SUPPLY</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$235.79
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$190.63
	<b>Vendor Total</b>	<b>\$426.42</b>
<b>GLE04 GLENSHAW FEED &amp; GARDEN CTR</b>		
10-2650.610.000.31.00/265061031	GENERAL SUPPLIES	\$39.98
<b>GLO04 GLOBE TICKET &amp; LABEL CO</b>		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$575.78
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$964.57
	<b>Vendor Total</b>	<b>\$1,540.35</b>
<b>GOL53 GOLF TEAM PRODUCTS, INC</b>		
10-3267.610.000.00.00/3267610	Golf - GENERAL SUPPLIES	\$1,252.00
10-3267.611.000.00.00/3267611	Golf - UNIFORMS	\$2,786.50
	<b>Vendor Total</b>	<b>\$4,038.50</b>
<b>GOP01 GOPHER SPORT</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$70.14
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$245.52
10-1100.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$3,056.63
10-1100.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$11.64
10-1100.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$2,211.70
	<b>Vendor Total</b>	<b>\$5,595.63</b>
<b>GRA01 GRAINGER</b>		
10-1100.438.000.12.00/1143812	MAINT&REPAIR INFOR TECH EQ/INFRA - JEFFERY	\$11.83
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$83.12
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$76.37
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$123.08
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$16.02
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$-73.69
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$112.36
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$-73.69
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$73.69
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$277.20
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$134.64
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$138.72
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$152.08
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$114.26
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$134.64
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$191.74

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<b>GRA01 GRAINGER</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$142.80
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$158.59
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$11.98
<b>Vendor Total</b>		<b>\$1,805.74</b>
<b>GRE53 GREENTREE PRINTING</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$4,922.76
<b>GUC06 HARRY GUCKERT CO INC</b>		
10-1100.430.000.31.00/1143031	REPAIRS/MAINT - HIGH SCHOOL	\$507.41
<b>HAS01 D HASTINGS CO INC</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$8.62
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$38.15
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$26.09
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$14.36
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$10.87
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$8.24
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$11.23
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$9.58
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$20.94
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$32.97
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$8.29
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$91.25
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$16.17
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$-73.98
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$73.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$97.20
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$6.98
<b>Vendor Total</b>		<b>\$400.94</b>
<b>HEL56 HELY &amp; WEBER</b>		
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$1,272.00
<b>HIT41 THE HITE CO</b>		
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$427.74
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1,586.40
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$32.99
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$7.48
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$99.75
<b>Vendor Total</b>		<b>\$2,154.36</b>
<b>HOM14 HOME DEPOT</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$28.80
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$171.22
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$347.00
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$45.27
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$25.19
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$144.40
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$14.44
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$335.10
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$188.72
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$129.96
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$368.68
<b>Vendor Total</b>		<b>\$1,798.84</b>

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<b>HOR22 HORIZON INFORMATION SERVICES</b>		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$70.00
<b>HUC54 HUCKESTEIN MECHANICAL INC.</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$2,381.12
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4,860.00
	<b>Vendor Total</b>	<b>\$7,241.12</b>
<b>HAM23 INSTITUTIONAL DIVERSIFIED</b>		
10-2110.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$3,350.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$546.00
	<b>Vendor Total</b>	<b>\$3,896.00</b>
<b>INT21 INTERSTATE COMMUNICATION &amp; ELECTRON</b>		
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$55.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$185.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$55.00
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$323.73
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$323.73
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$333.54
	<b>Vendor Total</b>	<b>\$1,276.00</b>
<b>JAN01 JANELLE PUBLICATIONS</b>		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$201.30
<b>JOH55 JOHNSTONE SUPPLY</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$857.48
<b>JTT02 J&amp;T TIRE CO INC</b>		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$519.35
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$209.28
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$27.15
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$1,738.85
	<b>Vendor Total</b>	<b>\$2,494.63</b>
<b>JUS53 JUSTIFACTS CREDENTIAL VERIFICATION, INC.</b>		
10-2830.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$131.00
<b>JK01 JOHN KAIB</b>		
10-2610.580.000.00.00/2610580	TRAVEL	\$284.45
<b>KUR01 KURTZ BROTHERS</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,273.66
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,509.41
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$177.74
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$479.62
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$336.86
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$309.05
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,793.02
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$110.77
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$1,032.14
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$48.72
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$241.75
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$242.89
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$290.89
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$287.36
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,756.91
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$104.00

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<b>KUR01 KURTZ BROTHERS</b>		
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$54.60
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$34.44
10-1100.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$335.50
10-1100.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$67.20
10-1100.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$46.56
10-1100.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1.06
10-2120.610.000.35.00/212061035	GUIDANCE -GENERAL SUPPLIES - MIDDLE SCH	\$13.42
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$17.84
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$384.26
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$100.22
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$5.10
Vendor Total		\$11,054.99
<b>LAK11 LAKESHORE LEARNING MATERIALS</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$11.99
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$200.03
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$54.03
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$254.94
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$269.89
Vendor Total		\$790.88
<b>LEO31 SALVATORE LEO</b>		
SAL LEO'S TREE SERVICE		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$1,700.00
<b>LIG24 LIGHTSPEED TECHNOLOGIES, INC</b>		
10-1241.750.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,053.00
<b>MAC06 WILLIAM V MACGILL &amp; CO</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$77.75
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$29.45
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$250.64
Vendor Total		\$357.84
<b>MAS23 MAGLOCLEN</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$176.64
<b>MCD06 MCDONALD PUBLISHING</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$15.94
<b>MCG52 MCGRAW-HILL EDUCATION</b>		
MCGRAW-HILL SCHOOL EDUCATION HOLDIC		
10-1100.640.000.19.11/116401911	BOOKS - ELEM SCHOOL MATH	\$1,437.06
<b>MEC51 MECHLING PRINTING &amp; BINDING</b>		
10-1100.599.000.31.00/1159931	MISC PURCHASED SERVICES - HIGH SCHOOL	\$1,744.40
<b>MED02 MEDCO SUPPLY CO</b>		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$243.54
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$63.77
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$84.27
Vendor Total		\$391.58
<b>MET06 METCO SUPPLY INC</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$29.36
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$8.99
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$33.00
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$9.60

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<b>MET06 METCO SUPPLY INC</b>		
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$5.70
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$137.50
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$26.85
10-1100.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$6.49
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$21.50
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$20.80
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$35.64
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$67.20
<b>Vendor Total</b>		<b>\$402.63</b>
<b>MOB23 MOBILE STORAGE GROUP</b>		
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$62.10
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	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.73
<b>Vendor Total</b>		<b>\$422.19</b>
<b>MRJ03 MR JOHN OF PITTSBURGH</b>		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$104.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$104.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$111.20
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$102.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$104.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$204.00
<b>Vendor Total</b>		<b>\$729.20</b>
<b>MUS16 MUSIC IS ELEMENTARY</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$302.70
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$32.95
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$157.35
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$240.90
<b>Vendor Total</b>		<b>\$733.90</b>
<b>NAP21 NAPA AUTO/TRUCK PARTS OF ETNA</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$54.23
<b>NAS01 NASCO</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$169.93
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$175.70
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$517.60
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$383.19
10-1100.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$720.74
<b>Vendor Total</b>		<b>\$1,967.16</b>
<b>NAT41 NATALE SPORTING GOODS INC</b>		
10-3273.611.000.00.00/3273611	Soccer - Boys - UNIFORMS	\$1,920.00
<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,055.49
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$283.28
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$119.52
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$153.52
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$769.92
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$755.55

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<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$246.45
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$75.20
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$114.32
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$48.66
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$33.12
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$88.00
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$135.00
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$128.70
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$45.50
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$19.02
<b>Vendor Total</b>		<b>\$4,071.25</b>
<b>NEF01 NEFF COMPANY</b>		
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$284.50
10-3281.610.000.00.00/3281610	Bowling - Boys & Girls - General Supplies	\$254.50
<b>Vendor Total</b>		<b>\$539.00</b>
<b>NEO01 NEOPOST</b>		
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	\$166.99
<b>BO21 BRYAN O'BLACK</b>		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$20.89
<b>OFF03 OFFICE DEPOT BUSINESS SVC. DIV.</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$563.10
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$127.99
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$15.99
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$16.99
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$17.55
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$113.99
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$48.98
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$38.30
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$52.43
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$35.14
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$50.53
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$205.65
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$20.49
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$118.01
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$204.38
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$597.98
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$55.18
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$-439.98
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$40.07
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$352.38
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$439.98
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$14.86
10-1100.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$91.98
10-1100.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$307.04
10-1100.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$28.65
10-1100.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$27.50
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$32.35
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$22.58
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$322.50

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<b>OFF03 OFFICE DEPOT BUSINESS SVC. DIV.</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$81.50
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$296.97
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$13.56
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$8.99
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$214.83
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$9.99
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$8.37
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$3.19
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$122.05
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$12.38
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$5.18
10-2380.610.000.13.00/238061013	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$149.98
10-2380.610.000.13.00/238061013	PRINCIPAL - GENERAL SUPPLIES - MARZOLF	\$147.99
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$25.98
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$47.93
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	\$43.86
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	\$15.21
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	\$91.76
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$195.99
10-3249.610.000.35.00/324961035	Misc Activities - GENERAL SUPPLIES	\$181.35
10-3249.610.000.35.00/324961035	Misc Activities - GENERAL SUPPLIES	\$209.98
10-3249.610.000.35.00/324961035	Misc Activities - GENERAL SUPPLIES	\$195.57
<b>Vendor Total</b>		<b>\$5,605.29</b>
<b>ORI06 ORIENTAL TRADING CO INC</b>		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$46.29
<b>OSH04 O'SHEA LUMBER CO</b>		
10-1100.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$396.25
<b>OTI57 OTIS ELEVATOR CO</b>		
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$646.50
<b>LAB01 PA DEPT OF LABOR&amp;INDUSTRY-BOILER</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$572.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$132.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$132.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$176.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$132.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$484.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$704.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$264.00
<b>Vendor Total</b>		<b>\$2,596.00</b>
<b>PAR22 PARTS NOW INC.</b>		
10-1100.438.000.19.00/1143819	MAINT&REPAIR INFOR TECH EQ/INFRA - ELEM SCHOOL	\$141.00
<b>PSY01 PEARSON, CLINICAL ASSESSMENT</b>		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$182.69
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$30.00
<b>Vendor Total</b>		<b>\$212.69</b>
<b>PEO21 PEOPLES EDUCATION</b>		
10-1100.640.000.12.00/1164012	BOOKS - JEFFERY	\$693.47
10-1100.640.000.12.00/1164012	BOOKS - JEFFERY	\$761.46
10-1100.640.000.13.00/1164013	BOOKS - MARZOLF	\$693.47

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<b>PEO21 PEOPLES EDUCATION</b>		
10-1100.640.000.13.00/1164013	BOOKS - MARZOLF	\$734.27
10-1100.640.000.13.00/1164013	BOOKS - MARZOLF	\$1,250.97
10-1100.640.000.14.00/1164014	BOOKS - RESERVE	\$924.63
10-1100.640.000.14.00/1164014	BOOKS - RESERVE	\$843.05
10-1100.640.000.15.00/1164015	BOOKS - ROGERS	\$1,509.32
	<b>Vendor Total</b>	<b>\$7,410.64</b>
<b>PER06 PERMA-BOUND BOOKS</b>		
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$1,523.50
<b>PHO21 PHONAK LLC</b>		
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$1,494.03
<b>PEN16 PIAA/PA INTERSCHOLASTIC ATH ASSO</b>		
10-3251.810.000.00.00/3251810	Athletic Director - DUES & FEES	\$600.00
<b>PIT41 PITTSBURGH POST-GAZETTE</b>		
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	\$169.00
<b>PLA01 PLANK ROAD PUBLISHING</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$112.45
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$425.23
	<b>Vendor Total</b>	<b>\$537.68</b>
<b>PMF01 PMF RENTALS</b>		
<b>PLUNKETT MOTOR FREIGHT</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$90.00
<b>POR12 PORTA-PHONE</b>		
10-3265.430.000.00.00/3265430	Football - REPAIRS/MAINTENANCE	\$549.00
<b>POW23 POWR FLITE</b>		
<b>TACONY CORPORATION</b>		
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$1,787.66
<b>PPG56 PPG ARCHITECTURAL COATINGS</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$80.03
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$59.61
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$149.75
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$174.89
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$43.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$98.12
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$108.14
	<b>Vendor Total</b>	<b>\$714.04</b>
<b>PRO02 PRO ED INC</b>		
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$658.90
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$35.15
	<b>Vendor Total</b>	<b>\$694.05</b>
<b>PRO36 PROJECT ADVENTURE INC</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$461.04
<b>PSF01 PSFCA</b>		
10-3265.580.000.00.00/3265580	Football - TRAVEL	\$100.00
<b>PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>		
10-1100.230.000.00.00/11230	RETIREMENT	\$55.66
10-1100.230.000.00.00/11230	RETIREMENT	\$213.37
10-1100.230.000.00.00/11230	RETIREMENT	\$1,637.10



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<b>PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>		
10-1100.230.000.00.00/11230	RETIREMENT	\$3.94
10-1100.230.000.00.00/11230	RETIREMENT	\$1,344.81
10-1100.230.000.00.00/11230	RETIREMENT	\$1,554.70
10-1100.230.000.00.00/11230	RETIREMENT	\$758.77
10-1100.230.000.00.00/11230	RETIREMENT	\$1,576.53
10-1100.230.000.00.00/11230	RETIREMENT	\$1,820.56
<b>Vendor Total</b>		<b>\$8,965.44</b>
<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$2,104.66
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$786.22
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,880.69
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$1,343.33
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$1,061.28
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$2,908.22
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$143.80
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$695.48
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$278.40
10-1100.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$41.89
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$140.42
<b>Vendor Total</b>		<b>\$11,384.39</b>
<b>QUA62 QUALITY BOOKS</b>		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$35.20
<b>QUI03 QUILL CORPORATION</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$89.99
10-1100.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$38.99
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$71.96
<b>Vendor Total</b>		<b>\$200.94</b>
<b>RAC21 RACO INDUSTRIES</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$91.84
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$55.88
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$74.26
<b>Vendor Total</b>		<b>\$221.98</b>
<b>CR31 CLINT RAUSCHER</b>		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$30.00
<b>RAY01 RAYBURG APPLIANCE SERVICE, INC.</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$817.45
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$291.75
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$140.39
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$825.73
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$904.73
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$648.68
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$916.53
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$291.75
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$191.69
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$258.00
<b>Vendor Total</b>		<b>\$5,286.70</b>

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<b>A*9485 RAYMOND GEDDES PENCILS</b>		
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$426.08
<b>REA13 REALLY GOOD STUFF</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$127.59
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$177.79
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$157.14
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$126.12
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$239.06
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$179.08
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$193.92
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$276.54
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$71.83
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$25.90
10-1100.610.000.35.03/6103503	SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$81.84
	<b>Vendor Total</b>	<b>\$1,656.81</b>
<b>RES12 RESOURCES FOR EDUCATORS</b>		
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$219.00
<b>ROC25 ROCHESTER 100, INC</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$126.50
<b>ROG06 ROGERS ATHLETIC CO</b>		
10-3265.750.000.00.00/3265750	Football - Equip-original & Addl	\$1,352.50
10-3265.760.000.00.00/3265760	Football - EQUIPMENT-REPLACEMENT	\$1,352.50
	<b>Vendor Total</b>	<b>\$2,705.00</b>
<b>ROS06 ROSSI FLOOR TECHNOLOGIES</b>		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$357.78
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$956.71
	<b>Vendor Total</b>	<b>\$1,314.49</b>
<b>SAS01 S &amp; S SCIENTIFIC SUPPLY INC</b>		
10-1100.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$230.67
<b>SAS04 S&amp;S WORLDWIDE</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$9.08
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$6.32
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$129.89
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$78.88
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$9.67
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$12.41
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$74.64
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$49.94
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$1.33
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$89.68
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$6.36
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$9.56
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$169.69
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$12.40
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$0.98
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$57.46
	<b>Vendor Total</b>	<b>\$718.31</b>

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<b>SAD08 SADLIER-OXFORD</b>		
10-1100.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$4,794.00
10-1100.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$975.10
10-1100.640.000.12.05/116401205	JEFFERY - BOOKS	\$2,212.60
10-1100.640.000.13.05/116401305	MARZOLF - BOOKS	\$776.10
10-1100.640.000.13.05/116401305	MARZOLF - BOOKS	\$4,260.75
10-1100.640.000.15.05/116401505	ROGERS - BOOKS	\$2,496.65
10-1100.640.000.15.05/116401505	ROGERS - BOOKS	\$477.60
<b>Vendor Total</b>		<b>\$15,992.80</b>
<b>SAX01 SAX ARTS &amp; CRAFTS</b>		
<b>SCHOOL SPECIALTY</b>		
10-1100.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES	\$857.91
<b>MIC06 HENRY SCHEIN INC.</b>		
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$6.29
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$10.15
10-2440.610.000.12.00/244061012	JEFFERY - GENERAL SUPPLIES	\$1.14
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$10.84
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$1.14
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$8.64
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$3.42
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$18.84
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$17.68
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$4.56
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$17.68
10-2440.610.000.15.00/244061015	ROGERS - GENERAL SUPPLIES	\$-17.68
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$23.57
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$3.42
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$2.28
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$76.21
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$78.40
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$4.56
<b>Vendor Total</b>		<b>\$271.14</b>
<b>SCH24 SCHINDLER ELEVATOR CORP</b>		
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$867.60
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$1,735.20
<b>Vendor Total</b>		<b>\$2,602.80</b>
<b>SCH82 SCHOLASTIC, INC</b>		
10-1100.640.000.12.05/116401205	JEFFERY - BOOKS	\$41,980.11
10-1100.640.000.15.05/116401505	ROGERS - BOOKS	\$42,652.80
<b>Vendor Total</b>		<b>\$84,632.91</b>
<b>SCH21 SCHOLASTIC CLASSROOM MAGAZINE</b>		
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$169.56
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$26.37
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$259.81
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$61.52
<b>Vendor Total</b>		<b>\$517.26</b>

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<b>SCH96 SCHOOL DATEBOOKS</b>		
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$4,368.78
<b>SCH36 SCHOOL HEALTH CORPORATION</b>		
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$790.53
<b>SIA23 SCHOOL INFO APP, LLC</b>		
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,666.67
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$582.43
	<b>Vendor Total</b>	<b>\$2,249.10</b>
<b>SCH56 SCHOOL SPECIALTY INC</b>		
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$383.66
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$97.26
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$161.75
10-1100.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES	\$680.26
10-1100.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES	\$636.84
	<b>Vendor Total</b>	<b>\$1,959.77</b>
<b>SCH70 SCHWAAB</b>		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$101.73
<b>82AA SHALER AREA HIGH SCHOOL</b>		
10-1100.610.000.31.03/6103103	SUPPLIES - HS BUSINESS ED	\$758.00
<b>35AA SHALER AREA MIDDLE SCHOOL</b>		
10-2120.610.000.35.00/212061035	GUIDANCE -GENERAL SUPPLIES - MIDDLE SCH	\$111.98
<b>SHA11 TOWNSHIP OF SHALER</b>		
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
<b>SIM01 SIMPLEX GRINNELL</b>		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,692.99
<b>SOC23 SOCCER.COM</b>		
10-1100.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$303.82
10-1100.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$313.32
	<b>Vendor Total</b>	<b>\$617.14</b>
<b>SOC53 SOCCER ONE</b>		
10-1100.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$225.53
<b>SOC06 SOCIAL STUDIES SCH SVC</b>		
10-1100.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$451.37
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$13.43
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$317.59
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$215.55
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$32.41
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$247.05
10-1100.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$458.62
	<b>Vendor Total</b>	<b>\$1,736.02</b>
<b>SPE53 THE SPEECH CORNER</b>		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$124.86
<b>SPI87 SPIO</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$45.99
<b>SQU18 SQUISHY CIRCUITS STORE</b>		
10-1100.610.184.00.96/61018496	INSTRUCTION - SUPPLIES - STEAM GRANT	\$187.50

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<b>STA01 STANDARD CERAMIC SUPPLY CO</b>		
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$640.00
<b>STA11 STANDARD STATIONERY SUPPLY CO</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$724.52
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$94.09
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$565.37
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$11.84
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$13.25
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$281.54
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$142.03
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,157.24
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$56.21
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$6.78
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$16.30
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$184.28
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$13.75
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$2.48
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$342.46
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$150.35
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$653.56
10-2120.610.000.35.00/212061035	GUIDANCE -GENERAL SUPPLIES - MIDDLE SCH	\$22.90
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$12.24
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$24.72
<b>Vendor Total</b>		<b>\$4,475.91</b>
<b>STE21 STERATORE SUPPLY, INC</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$147.80
<b>STU11 STUTTERING FOUNDATION</b>		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$19.00
<b>SUN56 SUNBURY CONTROLS, INC.</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$871.59
<b>SUN02 SUNESYS, INC.</b>		
<b>QUANTA RECEIVABLES LP - SUNESYS</b>		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.65
<b>SUP04 SUPER DUPER INC.</b>		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$45.95
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$67.49
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$177.79
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$246.14
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$224.90
<b>Vendor Total</b>		<b>\$762.27</b>
<b>TEA53 TEACHER CREATED RESOURCES</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$10.97
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$20.98
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$24.98
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$65.96
<b>Vendor Total</b>		<b>\$122.89</b>
<b>TEA35 TEACHER DIRECT / DRAPHIX, LLC</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$226.08
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$25.74

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Account Number	Description	Amount
Vendor Total		\$251.82
TEA04 TEACHER'S DISCOVERY		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$113.01
TEA31 TEACHER'S DISCOVERY		
10-1100.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$257.48
TEA52 TEACHER'S DISCOVERY - FOREIGN LANGUAGE		
10-1100.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$210.22
10-1100.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$333.66
Vendor Total		\$543.88
TRE12 TREND ENTERPRISES, INC.		
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$47.41
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$30.73
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$25.82
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$35.49
Vendor Total		\$139.45
TRI06 TRIARCO ARTS & CRAFTS INC		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$42.88
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$118.63
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$13.41
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$25.38
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$41.94
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$15.04
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$115.41
Vendor Total		\$372.69
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	NATURAL GAS - RESERVE	\$16.64
USA35 USA TEST PREP, INC		
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,491.67
VAR01 VARSITY SPIRIT FASHIONS		
10-3219.760.000.00.00/3219760	Cheerleaders - EQUIPMENT-REPLACEMENT	\$193.90
VER11 VERNIER SOFTWARE & TECHNOLOGY		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$436.38
WAR01 WARD'S NAT SCI EST INC		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$50.70
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,739.52
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$6.29
Vendor Total		\$1,796.51
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$99.49
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$133.95
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$106.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$600.00
Vendor Total		\$939.44
WEL31 WELLS FARGO ADVSRS		
WELLS FARGO ADVISORS		
10-1100.280.000.00.00/11280	Instruction-Retiree Benefits	\$10,000.00

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<b>WES55 WEST MUSIC COMPANY</b>		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$488.66
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$33.00
	<b>Vendor Total</b>	<b>\$521.66</b>
<b>WES32 WEST PENN LACO INC</b>		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$32.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$83.65
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$17.29
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1.14
	<b>Vendor Total</b>	<b>\$134.08</b>
<b>WIL20 GEORGE L WILSON &amp; CO., INC.</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$149.50
<b>WOR24 WORD MASTERS CHALLENGE</b>		
10-1243.610.000.10.00/124361010	GIFTED - GENERAL SUPPLIES - ELEM	\$312.00
<b>WPI53 WPIAL ATHLETIC DIRECTOR'S ASSO</b>		
10-3251.810.000.00.00/3251810	Athletic Director - DUES & FEES	\$50.00
<b>ZAN01 ZANER-BLOSER INC.</b>		
10-1100.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$5,498.08
10-1100.640.000.12.05/116401205	JEFFERY - BOOKS	\$2,567.44
10-1100.640.000.13.05/116401305	MARZOLF - BOOKS	\$4,734.11
10-1100.640.000.14.05/116401405	RESERVE - BOOKS	\$2,855.49
10-1100.640.000.15.05/116401505	ROGERS - BOOKS	\$2,930.64
	<b>Vendor Total</b>	<b>\$18,585.76</b>
<b>ZON12 ZONES, INC.</b>		
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$15,104.70
	<b>Report Total</b>	<b>\$451,912.81</b>

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Account Number	Description	Amount
<b>ABC57 ABC TRANSIT, INC.</b>		
10-1290.510.000.10.00/129051010	Other Services - Student Transport Svc	\$1,260.00
10-1290.510.000.30.00/129051030	STUDENTTRANSPORTSVC	\$1,260.00
	<b>Vendor Total</b>	<b>\$2,520.00</b>
<b>AG54 AG iREPAIR</b>		
<b>ASSETGENIE, INC</b>		
10-1100.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
<b>AIU00 ALLEGHENY INTERMED. UNIT</b>		
10-1221.322.000.30.00/122132230	HEARING IMP -PROF EDUCATION SERV-IU - SECONDARY	\$71,832.50
10-1290.330.000.30.00/129033030	PURCH OTHER PROF SVC	\$71,832.50
	<b>Vendor Total</b>	<b>\$143,665.00</b>
<b>ALL55 ALLIED WASTE SERVICES</b>		
<b>REPUBLIC SERVICES #264</b>		
10-2620.411.000.11.00/262041111	MAINT --DISPOSAL SERVICES - BURCHFIELD	\$899.00
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$293.00
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$299.00
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$290.00
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	\$85.00
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$887.64
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$850.00
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$939.16
	<b>Vendor Total</b>	<b>\$4,542.80</b>
<b>AMA12 AMAZON.COM</b>		
10-1100.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$200.21
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$4,517.62
	<b>Vendor Total</b>	<b>\$4,717.83</b>
<b>AMC22 AMCA SYSTEMS, LLC</b>		
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$156.00
<b>APP01 APPLAUSE LEARNING</b>		
10-1100.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$40.80
<b>APP06 APPLE COMPUTER INC</b>		
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$4,750.00
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$4,750.00
	<b>Vendor Total</b>	<b>\$9,500.00</b>
<b>ASS07 ASSET INC</b>		
10-2271.580.000.35.00/227158035	TRAVEL - MIDDLE SCHOOL	\$320.00
<b>BHP21 B&amp;H PHOTOVIDEO</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,468.61
<b>A*9107 BARNES &amp; NOBLE</b>		
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$318.40
<b>01BM MARY LOU BENTREM</b>		
10-2140.580.000.10.00/214058010	PSYCH SVC - TRAVEL - ELEM	\$61.64
<b>BIO21 BIO CORPORATION</b>		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$13.80



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Account Number	Description	Amount
<b>BIT08 BITRONICS</b>		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$240.50
<b>BLI01 BLICK ART MATERIALS</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$29.82
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$31.14
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$-31.14
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$-31.14
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$252.64
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$116.34
<b>Vendor Total</b>		<b>\$367.66</b>
<b>BOL52 BOLCHAZY-CARDUCCI PUBLISHERS, INC.</b>		
10-1100.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$145.20
<b>CB31 CATHERINE BOWSER</b>		
10-2271.580.000.35.00/227158035	TRAVEL - MIDDLE SCHOOL	\$120.45
<b>BUG01 BUGS-B-GONE</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$50.00
<b>BUR23 BURKS LAWN AND SAW</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$155.96
<b>CAM51 CAMP DEER CREEK</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$900.00
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$2,645.00
<b>Vendor Total</b>		<b>\$3,545.00</b>
<b>CAN16 CANON-MCMILLAN SCHOOL DISTRICT</b>		
10-1441.561.000.31.00/144156131	LEA W/I STATE- TUITION - HIGH SCHOOL	\$1,894.00
<b>CAP15 CAPITAL ASSET PROTECTION INC.</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$246.24
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$523.26
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$246.24
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$246.24
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$369.36
10-1290.330.000.30.00/129033030	PURCH OTHER PROF SVC	\$584.82
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$412.50
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$426.25
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$1,633.55
<b>Vendor Total</b>		<b>\$4,688.46</b>
<b>CAR13 CARLEX</b>		
10-1100.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$103.30
<b>CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		
10-1100.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$185.95
10-1100.610.000.12.61/6101261	SUPPLIES - JEFFERY SCIENCE MODS	\$185.95
10-1100.610.000.13.61/6101361	SUPPLIES - MARZOLF SCIENCE MODS	\$371.90
10-1100.610.000.14.61/6101461	SUPPLIES - RESERVE SCIENCE MODS	\$371.90
10-1100.610.000.15.61/6101561	SUPPLIES - ROGERS SCIENCE MODS	\$185.95
<b>Vendor Total</b>		<b>\$1,301.65</b>
<b>CAS21 CASCADE SCHOOL SUPPLIES</b>		
<b>CSSI</b>		
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$446.64
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$60.70
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,041.42

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<b>CAS21 CASCADE SCHOOL SUPPLIES</b>		
<b>CSSI</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$49.83
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$165.84
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$184.11
	<b>Vendor Total</b>	<b>\$1,948.54</b>
<b>CDW01 CDW</b>		
10-1100.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$392.00
10-2110.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$18.00
	<b>Vendor Total</b>	<b>\$410.00</b>
<b>CHI31 CHILDREN'S INSTITUTE DAY PROGRAM</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$18,000.00
<b>CIN12 CINTAS CORP.</b>		
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$24.70
<b>COM93 COMMERCIAL ART SUPPLY, INC.</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$16.38
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$3.75
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$41.00
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$407.26
	<b>Vendor Total</b>	<b>\$468.39</b>
<b>COM22 COMMUNITY LIVING AND SUPPORT SERVICES</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$1,230.00
<b>CON90 CONSOLIDATED COMMUNICATIONS</b>		
<b>CCI</b>		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$399.74
10-2620.538.000.01.00/262053801	TRANSPORT/TELECOMMUNICATIONS - B&G	\$208.21
10-2620.538.000.11.00/262053811	TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$104.82
10-2620.538.000.12.00/262053812	TRANSPORT/TELECOMMUNICATIONS - JEFFERY	\$104.08
10-2620.538.000.13.00/262053813	TRANSPORT/TELECOMMUNICATIONS - MARZOLF	\$130.10
10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$52.10
10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - ROGERS	\$78.06
10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$563.96
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$639.03
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$264.37
	<b>Vendor Total</b>	<b>\$2,544.47</b>
<b>011C LAURIE CORTAZZO</b>		
10-2140.580.000.10.00/214058010	PSYCH SVC - TRAVEL - ELEM	\$119.71
<b>CRI03 CRITCHLOW ENTERPRISES INC</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$74.76
<b>DEA06 DEAR JOHN INC.</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
<b>DEM21 DEMOULIN UNIFORM CO.</b>		
10-3215.611.000.00.00/3215611	Band/major/flag/drill Tm - UNIFORMS	\$711.57
<b>DEP22 DEPAUL INSTITUTE FOR HEARING AND SPEECH</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$2,100.00
<b>D*9951 DOUGHERTY, KEVIN</b>		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$491.46
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$1,024.75

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<b>D*9951 DOUGHERTY, KEVIN</b>		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$996.90
	<b>Vendor Total</b>	<b>\$2,513.11</b>
<b>DOW06 DOWNES &amp; READER CO</b>		
10-1100.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$337.00
<b>ELG02 ELGIN SCHOOL SUPPLY CO., INC.</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$28.80
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$18.80
	<b>Vendor Total</b>	<b>\$47.60</b>
<b>FLA23 FLAGS GEORGIA LLC</b>		
10-1100.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$97.52
<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>		
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$69.90
<b>FRI56 FRIENDSHIP ACADEMY</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$8,400.00
<b>GER12 HARRY GERHARDT</b>		
<b>H GERHARDT SUPPLY</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$115.74
<b>GOL53 GOLF TEAM PRODUCTS, INC</b>		
10-3267.610.000.00.00/3267610	Golf - GENERAL SUPPLIES	\$430.50
<b>GOP01 GOPHER SPORT</b>		
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$53.51
<b>GRA01 GRAINGER</b>		
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$306.96
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$-306.96
10-1100.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$561.60
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$-306.96
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$306.96
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$187.20
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$374.40
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$306.96
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$93.60
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$93.60
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$-306.96
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$306.96
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$-306.96
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$306.96
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$-306.96
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$131.84
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$32.40
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$29.60
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$95.26
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$179.45
	<b>Vendor Total</b>	<b>\$1,778.95</b>
<b>GUT22 GUTTMAN ENERGY INC</b>		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$15,938.25

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<b>HAS01 D HASTINGS CO INC</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$22.99
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$11.94
	<b>Vendor Total</b>	<b>\$34.93</b>
<b>HEI51 HEINEMANN PUBLISHING</b>		
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$514.50
<b>HIT41 THE HITE CO</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$-11.20
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$186.36
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$44.40
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$225.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$48.91
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$129.36
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$33.22
	<b>Vendor Total</b>	<b>\$656.05</b>
<b>HOM14 HOME DEPOT</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$81.60
<b>HOR22 HORIZON INFORMATION SERVICES</b>		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$70.00
<b>HUC54 HUCKESTEIN MECHANICAL INC.</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$7,850.00
<b>INT52 INTERIM HEALTH CARE</b>		
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$3,423.00
<b>JEW54 JEWELRY TOOLS.COM</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$457.55
<b>KUR01 KURTZ BROTHERS</b>		
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$1,308.00
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$668.13
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$871.54
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$592.20
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$596.72
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$55.49
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$3.20
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$556.85
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$90.49
	<b>Vendor Total</b>	<b>\$4,742.62</b>
<b>LAI04 LAIDLAW EDUCATION SERVICES</b>		
<b>d/b/a FIRST STUDENT</b>		
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,347.84
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$429.72
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$78.40
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$202.32
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$208.59
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$196.05
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$198.06
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$208.59
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$189.78
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$203.57
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$183.51

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<b>LAI04 LAIDLAW EDUCATION SERVICES</b>		
<b>d/b/a FIRST STUDENT</b>		
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$189.78
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$187.77
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$221.13
	<b>Vendor Total</b>	<b>\$4,045.11</b>
<b>SL35 SCOTT LAMPHERE</b>		
10-1100.580.000.31.00/1158031	TRAVEL - HIGH SCHOOL	\$33.40
<b>LIF21 LIFE'S WORK OF WESTERN PA</b>		
10-1211.561.000.30.00/121156130	TUITION/LEA W/I STATE - SECONDARY	\$1,200.00
<b>MAX53 MAXIM HEALTHCARE SERVICES, INC.</b>		
10-2440.330.000.10.00/244033010	Nursing Services - Purch Other Prof Svc	\$4,471.25
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$12,389.38
	<b>Vendor Total</b>	<b>\$16,860.63</b>
<b>31MM MERRIT MCDANIEL</b>		
10-1100.610.000.35.03/6103503	SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$29.00
<b>MCG52 MCGRAW-HILL EDUCATION</b>		
<b>MCGRAW-HILL SCHOOL EDUCATION HOLDIC</b>		
10-1100.640.000.35.15/6403515	BOOKS	\$5,375.40
<b>MCG02 MCGUIRE MEMORIAL</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$3,748.50
<b>MCK33 ROBERT H &amp; ROSE ANNE MCKEE</b>		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$2,130.24
<b>MET06 METCO SUPPLY INC</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$483.00
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$2.74
	<b>Vendor Total</b>	<b>\$485.74</b>
<b>MOR33 DANIEL J. MORGAN</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$1,813.50
<b>MOU57 MOUNTAIN GLASS ARTS INC</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$314.03
<b>MRJ03 MR JOHN OF PITTSBURGH</b>		
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$111.20
<b>MUS16 MUSIC IS ELEMENTARY</b>		
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$325.00
<b>NAS01 NASCO</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$63.96
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$82.80
	<b>Vendor Total</b>	<b>\$146.76</b>
<b>N9563 EDWARD &amp; MARY ANN NASSAN</b>		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$322.23
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$292.36
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$290.22
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$786.33
	<b>Vendor Total</b>	<b>\$1,691.14</b>

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<b>NAT62 NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$3.60
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$45.50
<b>Vendor Total</b>		<b>\$49.10</b>
<b>OFF03 OFFICE DEPOT BUSINESS SVC. DIV.</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$71.26
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$151.76
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$219.30
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$154.80
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$69.99
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$320.54
<b>Vendor Total</b>		<b>\$987.65</b>
<b>OSH04 O'SHEA LUMBER CO</b>		
10-1100.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$3,795.00
<b>PAC21 PACE SCHOOL</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$2,200.00
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$2,200.00
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$2,200.00
<b>Vendor Total</b>		<b>\$6,600.00</b>
<b>PEN21 PA MUNICIPAL SVC CO</b>		
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$358.73
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$2,004.00
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$1,260.00
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$774.00
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$636.00
<b>Vendor Total</b>		<b>\$5,032.73</b>
<b>PEN04 PASCD/PA ASSOC FOR SUP &amp; CURR DEV</b>		
<b>PASCD CONFERENCE</b>		
10-2818.580.000.00.00/2818580	TRAVEL	\$265.00
<b>PAX01 PAXTON/PATTERSON LLC</b>		
10-1100.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$49.50
<b>RP14 RICK PELKOFR</b>		
10-2380.580.000.13.00/238058013	PRINCIPAL - TRAVEL - MARZOLF	\$237.36
<b>PIT46 PITTSBURGH WATER COOLER</b>		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$17.45
<b>PRE11 PRESSLEY RIDGE</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$40,500.00
<b>PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>		
10-1100.230.000.00.00/11230	RETIREMENT	\$275.77
10-1100.230.000.00.00/11230	RETIREMENT	\$697.84
<b>Vendor Total</b>		<b>\$973.61</b>
<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$608.54
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$211.50
<b>Vendor Total</b>		<b>\$820.04</b>

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<b>QUE31 QUEST THERAPEUTIC CAMPS OF PA</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$13,495.00
<b>RAC21 RACO INDUSTRIES</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$257.67
<b>REA13 REALLY GOOD STUFF</b>		
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$545.06
10-1100.610.000.15.63/6101563	SUPPLIES - ROGERS PSSA/NCLB	\$272.53
	<b>Vendor Total</b>	<b>\$817.59</b>
<b>RES06 RESERVE TOWNSHIP</b>		
10-2330.525.000.00.00/2330525	BONDING INSURANCE	\$615.03
10-2331.330.000.00.00/2331330	PURCH OTHER PROF SVC EARNED INCOME TAX	\$21.10
10-2331.330.000.00.00/2331330	PURCH OTHER PROF SVC EARNED INCOME TAX	\$19.43
	<b>Vendor Total</b>	<b>\$655.56</b>
<b>BYR22 ROBERT F. BYRNES JR.</b>		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$640.20
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$609.51
	<b>Vendor Total</b>	<b>\$1,249.71</b>
<b>A*9730 DIANA ROCK</b>		
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$29.34
<b>ROS06 ROSSI FLOOR TECHNOLOGIES</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$348.80
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$273.76
	<b>Vendor Total</b>	<b>\$622.56</b>
<b>SAS04 S&amp;S WORLDWIDE</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$124.00
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$12.88
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$11.38
	<b>Vendor Total</b>	<b>\$148.26</b>
<b>SCA22 SCANTRON CORP</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$59.45
<b>SCH12 SCHERER LOCK &amp; SUPPLY INC.</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$30.82
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$19.30
	<b>Vendor Total</b>	<b>\$50.12</b>
<b>SCH56 SCHOOL SPECIALTY INC</b>		
10-1100.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$302.40
<b>82AA SHALER AREA HIGH SCHOOL</b>		
10-3215.599.000.00.00/3215599	Band/major/flag/drill Tm - MISC PURCHASED SERVICES	\$300.00
10-3215.599.000.00.00/3215599	Band/major/flag/drill Tm - MISC PURCHASED SERVICES	\$300.00
10-3221.580.000.31.00/322158031	Chorus - HS - TRAVEL	\$132.00
	<b>Vendor Total</b>	<b>\$732.00</b>
<b>SOU58 SOUTHWOOD PSYCHIATRIC HOSPITAL</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$1,860.85

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<b>SQU01 ALVAH M. SQUIBB CO., INC</b>		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$21.40
10-1100.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$43.67
<b>Vendor Total</b>		<b>\$65.07</b>
<b>STA11 STANDARD STATIONERY SUPPLY CO</b>		
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$682.09
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$30.05
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$420.35
10-1100.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$386.87
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$25.16
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$175.49
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$21.75
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$65.68
<b>Vendor Total</b>		<b>\$1,807.44</b>
<b>STE56 STEPS TO INDEPENDENCE</b>		
<b>TIDES CENTER/STEPS TO INDEPENDENCE</b>		
10-1290.322.000.30.00/129032230	ESY/IV - Purch Prof Educ Services - SECONDARY	\$3,240.00
<b>STE12 STERLING PAPER</b>		
10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	\$2,147.90
<b>SUN56 SUNBURY CONTROLS, INC.</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$169.02
<b>SUN02 SUNESYS, INC.</b>		
<b>QUANTA RECEIVABLES LP - SUNESYS</b>		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.65
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.65
<b>Vendor Total</b>		<b>\$4,941.30</b>
<b>TEA52 TEACHER'S DISCOVERY - FOREIGN LANGUAGE</b>		
10-1100.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$552.71
<b>THO22 THORNTON CO</b>		
10-1100.430.000.31.09/114303109	REPAIRS/MAINT - HS FACS	\$15.00
<b>TRI06 TRIARCO ARTS &amp; CRAFTS INC</b>		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$111.86
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$279.56
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$273.87
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$7.84
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	\$595.74
<b>Vendor Total</b>		<b>\$1,268.87</b>
<b>TUC08 TUCKER ARENSBERG, PC</b>		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$3,315.93
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$3,627.95
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$68.25
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$1,859.25
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$4,335.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$3,988.45
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$3,625.91
<b>Vendor Total</b>		<b>\$20,820.74</b>



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<b>UHA01 U-HAUL</b>		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$86.30
<b>VIR01 VIRCO</b>		
10-1100.610.184.00.96/61018496	INSTRUCTION - SUPPLIES - STEAM GRANT	\$4,109.25
<b>VOL01 VOLKWEIN'S</b>		
10-1100.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$820.00
<b>WAR01 WARD'S NAT SCI EST INC</b>		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$57.40
<b>WAT03 THE EDUCATION CENTER / WATSON INSTITUTE</b>		
<b>THE WATSON INSTITUTE</b>		
10-1270.563.890.10.00/127056389010	MULTI- HNDCP - TUITION/PRIVATE SCH - ACCESS - ELEM	\$505.00
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$12,000.00
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$6,300.00
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$2,400.00
	<b>Vendor Total</b>	<b>\$21,205.00</b>
<b>01WW WILLIAM WATSON</b>		
10-2110.580.000.10.00/211058010	PUPIL PERS - TRAVEL = ELEM	\$168.90
10-2110.580.000.10.00/211058010	PUPIL PERS - TRAVEL = ELEM	\$48.56
	<b>Vendor Total</b>	<b>\$217.46</b>
<b>WES15 WESLEY SPECTRUM SERVICES</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$2,700.00
<b>WES56 WEST CENTRAL EQUIPMENT</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$73.18
<b>WOO55 WOODLANDS FOUNDATION</b>		
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$1,100.00
10-1290.322.000.30.00/129032230	ESY/IU - Purch Prof Educ Services - SECONDARY	\$4,710.00
	<b>Vendor Total</b>	<b>\$5,810.00</b>
<b>A*9807 WPHS-GSCA</b>		
10-3275.580.000.00.00/3275580	Soccer - Girls - TRAVEL	\$35.00
	<b>Report Total</b>	<b>\$443,422.27</b>

Date: 09/11/15

Time: 13:48:43

Check Dates 08/01/15 - 08/31/15

**Shaler Area School District**  
**Supplement C.1A Check List 9-11-15**  
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Check # 00001001 - 99990840

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.001.000.00.00 CITIZENS BANK</b>									
00159262	08/07/15	ZZ29	RONDA J. WINNECOUR			\$2,369.56	20150891	CC	R
			EMPLOYEE - GARNISHMENT - E FOR 047025 / 10-0470.025.000.00.00		08/07/15 PY-VD13E-20150807P	2,369.56			
			CHAPTER 13						
00159263	08/07/15	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION			\$26,899.54	20150891	CC	R
			EMPLOYEE - CREDIT UNION 047042 / 10-0470.042.000.00.00		08/07/15 PY-VD07-20150807P	26,899.54			
00159264	08/07/15	ZZ27	PHEAA			\$311.99	20150891	CC	R
			EMPLOYEE - PHEAA ATTACHMENT 047025 / 10-0470.025.000.00.00		08/07/15 PY-VD20-20150807P	311.99			
00159265	08/07/15	ZZ16	TEAMSTERS LOCAL 205			\$3,198.00	20150891	CC	R
			EMPLOYEE - CUSTODIAN DUES 047032 / 10-0470.032.000.00.00		08/07/15 PY-VD06-20150807P	3,198.00			
00159266	08/07/15	ZZ17	TEAMSTERS LOCAL 205			\$1,150.00	20150891	CC	R
			EMPLOYEE - CLERICAL DUES 047031 / 10-0470.031.000.00.00		08/07/15 PY-VD05-20150807P	1,150.00			
00159267	08/07/15	GAPA1	Great American Plan Administrators Inc			\$14,281.40	20150891	CC	R
			EMPLOYEE - ROTH - 5 FOR WAD & 04701 / 10-0470.001.000.00.00		08/07/15 PY-VR05-20150807P	50.00			
			REED						
			EMPLOYEE - ROTH - 4 FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VR04-20150807P	1,211.87			
			LINCOLN FINANCIAL						
			EMPLOYEE - ROTH - 3 FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VR03-20150807P	300.00			
			LINCOLN INVESTMENTS						
			EMPLOYEE - T.S.A. - Q FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VD01Q-20150807P	2,939.07			
			FIDELITY INVESTMENT						
			EMPLOYEE - ROTH - 1 FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VR01-20150807P	100.00			
			EMPLOYEE BENEFIT						
			EMPLOYEE - T.S.A. - R FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VD01R-20150807P	2,483.07			
			WADDELL AND REED						
			EMPLOYEE - T.S.A. - N FOR PLAN 04701 / 10-0470.001.000.00.00		08/07/15 PY-VD01N-20150807P	150.00			
			MBR SVSC						
			EMPLOYEE - T.S.A. - M FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VD01M-20150807P	795.67			
			LINCOLN FINANCIAL						
			EMPLOYEE - T.S.A. - E FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VD01E-20150807P	1,912.62			
			AMERICAN FUNDS						
			EMPLOYEE - T.S.A. - L FOR 04701 / 10-0470.001.000.00.00		08/07/15 PY-VD01L-20150807P	355.00			
			EQUITABLE-AXA						

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**Shaler Area School District**  
**Supplement C.1A Check List 9-11-15**  
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Check # 00001001 - 99990840

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
<b>10-0101.001.000.00.00 CITIZENS BANK</b>								
00159267	08/07/15	GAPA1	Great American Plan Administrators Inc			\$14,281.40	20150891	CC R
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00	08/07/15 PY-VD01C-20150807P	2,150.00		
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00	08/07/15 PY-VD01G-20150807P	850.00		
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00	08/07/15 PY-VD01I-20150807P	984.10		
00159269	08/12/15	COM80	COMMONWEALTH OF PA DEPT OF ED			\$146.00	20150801	CC O
			DO NOT USE	51108800000000 / 10-5110.880.000.00.00	08/12/15 TITLE II A FUNDS 2014-15	146.00		
00159270	08/12/15	KEL01	KELLY INSURANCE GROUP IN			\$23,459.00	20150801	CC R
			Misc Athletics - UMBRELLA INSURANCE	3299529 / 10-3299.529.000.00.00	08/12/15 22862	23,459.00		
00159271	08/12/15	KEY02	KEYSTONE SMILES/AMERICORP			\$105,600.00	20150801	CC R
			PURCH PROF/EDUC SVC - READY TO LEARN	TO1132022210 / 10-1100.320.222.10.00	08/12/15 3285	1,200.00		
			PURCH PROF/EDUC SVC - READY TO LEARN	TO1132022210 / 10-1100.320.222.10.00	08/12/15 3292	104,400.00		
00159272	08/12/15	LEA54	LEAD TO LEARN LLC			\$54,000.00	20150801	CC R
			READY TO LEARN	32022230 / 10-2271.320.222.30.00	08/04/15 274	8,100.00		
			READY TO LEARN	32022210 / 10-2271.320.222.10.00	08/04/15 274	45,900.00		
00159427	08/21/15	ZZ29	RONDA J. WINNECOUR			\$2,369.56	20150892	CC R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00	08/21/15 PY-VD13E-20150821P	2,369.56		
00159428	08/21/15	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION			\$28,394.56	20150892	CC R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00	08/21/15 PY-VD07-20150821P	28,394.56		
00159429	08/21/15	ZZ27	PHEAA			\$311.99	20150892	CC R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00	08/21/15 PY-VD20-20150821P	311.99		
00159430	08/21/15	ZZ15	SHALER AREA EDUCATION ASSOCIATION			\$94.84	20150892	CC O
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00	08/21/15 PY-VD04-20150821P	94.84		
001594	08/21/15	ZZ17	TEAMSTERS LOCAL 205			\$52.00	20150892	CC R

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**Shaler Area School District**  
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Check # 00001001 - 99990840

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.001.000.00.00 CITIZENS BANK</b>									
00159431	08/21/15	ZZ17	TEAMSTERS LOCAL 205			\$52.00	20150892	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00	08/21/15 PY-VD05-20150821P	52.00			
00159432	08/21/15	GAPA1	Great American Plan Administrators Inc			\$14,237.40	20150892	CC	R
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00	08/21/15 PY-VR03-20150821P	300.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00	08/21/15 PY-VR05-20150821P	50.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00	08/21/15 PY-VR01-20150821P	100.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01R-20150821P	2,483.07			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01G-20150821P	850.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01E-20150821P	1,912.62			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01C-20150821P	2,150.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01I-20150821P	1,034.10			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01L-20150821P	255.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01Q-20150821P	2,939.07			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00	08/21/15 PY-VD01M-20150821P	795.67			
			EMPLOYEE - T.S.A. - N FOR PLAN04701 / 10-0470.001.000.00.00 MBR SVSC		08/21/15 PY-VD01N-20150821P	150.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00	08/21/15 PY-VR04-20150821P	1,217.87			
00159433	08/31/15	ZZ24	TUITION ACCOUNT PROG BUR			\$1,060.00	20150898	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00	08/21/15 PY-VD18-20150821M	530.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00	08/07/15 PY-VD18-20150807M	530.00			
00159434	08/31/15	ZZ31	Sun Life Assurance Co of Canada (U.S.)			\$4,424.43	20150898	CC	R

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**Shaler Area School District**  
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Check # 00001001 - 99990840

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.001.000.00.00 CITIZENS BANK</b>									
00159434	08/31/15	ZZ31	Sun Life Assurance Co of Canada (U.S.)			\$4,424.43	20150898	CC	R
			EMPLOYEE - DISABILITY INSURANCE	047022 / 10-0470.022.000.00.00	08/21/15 PY-VD10-20150821M	2,279.43			
			EMPLOYEE - DISABILITY INSURANCE	047022 / 10-0470.022.000.00.00	08/07/15 PY-VD10-20150807M	2,145.00			
99990834	08/31/15	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT			\$132,752.44	20150898	WT	O
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00	08/07/15 PY-RTF10-20150807M	623.32			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00	08/07/15 PY-RTD7-20150807M	62,515.93			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00	08/21/15 PY-RTD7-20150821M	61,402.60			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00	08/07/15 PY-RSD7-20150807M	91.77			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00	08/07/15 PY-RTD6-20150807M	352.82			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00	08/21/15 PY-RTE7-20150821M	3,307.20			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00	08/07/15 PY-RTE7-20150807M	3,465.70			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00	08/21/15 PY-RTF10-20150821M	512.83			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00	08/21/15 PY-RTD6-20150821M	388.50			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00	08/21/15 PY-RSD7-20150821M	91.77			
99990835	08/31/15	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS			\$696.37	20150898	WT	O
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00	08/21/15 PY-VD12-20150821M	343.84			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00	08/07/15 PY-VD12-20150807M	352.53			

**Totals For Bank Account 10-0101.001.000.00.00 CITIZENS BANK**

	Total	Count		Total	Count
Computer Check	282,360.27	18	Outstanding	134,749.65	5
Hand Check	0.00	0	Reconciled	281,059.43	15
Wire Transfer	133,448.81	2	Stop Payment	0.00	0
			Voids	0.00	0

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Account Number	Description	Amount
<b>FRO90 PEGGY FROEHLICH</b>		
50-6611.000.000.00.00/506611	FROEHLICH REFUND	\$4.00
<b>ZAM17 LISA ZAMPERINI</b>		
50-6611.000.000.00.00/506611	ZAMPERINI REFUND GRADUATED STUDENT	\$94.35
	<b>Report Total</b>	<b>\$98.35</b>

Date: 09/09/15

Time: 10:32:08

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## Shaler Area School District

SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016

## Expenditure Accounts - with Activity Only

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C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	18,810,466.00	4,915.20	3,953.70	0.00	18,805,550.80	0
200 Benefits	12,288,204.00	428,124.66	13,564.98	0.00	11,860,079.34	3
300 Purchased Prof/tech Svc	53,000.00	107,600.00	105,600.00	0.00	-54,600.00	203
400 Purchased Property Svc	64,100.00	474.00	474.00	9,307.72	54,318.28	15
500 Other Purchased Services	807,910.00	0.00	0.00	2,500.00	805,410.00	0
600 Supplies	1,200,249.00	180,423.00	78,799.29	571,210.40	448,615.60	63
700 Property	619,077.00	310,338.17	118,647.78	50,606.51	258,132.32	58
1100 ** Functio Total	33,843,006.00	1,031,875.03	321,039.75	633,624.63	32,177,506.34	5
1200 Instruction-special Prog						
100 Salaries	5,452,384.00	78,019.96	56,330.46	0.00	5,374,364.04	1
200 Benefits	3,083,803.00	193,834.35	18,346.26	0.00	2,889,968.65	6
300 Purchased Prof/tech Svc	1,045,000.00	-445.50	-445.50	0.00	1,045,445.50	0
500 Other Purchased Services	1,432,295.00	86,642.26	86,642.26	0.00	1,345,652.74	6
600 Supplies	32,300.00	0.00	0.00	19,017.69	13,282.31	59
700 Property	15,000.00	653.00	653.00	10,000.00	4,347.00	71
1200 ** Functio Total	11,060,782.00	358,704.07	161,526.48	29,017.69	10,673,060.24	4
1300 Vocational Education						
100 Salaries	48,265.00	0.00	0.00	0.00	48,265.00	0
200 Benefits	25,372.00	6.99	0.00	0.00	25,365.01	0
400 Purchased Property Svc	4,153.00	0.00	0.00	0.00	4,153.00	0
500 Other Purchased Services	1,282,280.00	512,904.00	512,904.00	0.00	769,376.00	40
1300 ** Functio Total	1,360,070.00	512,910.99	512,904.00	0.00	847,159.01	38
1400 Other Instruct Prog						
100 Salaries	815,009.00	647.46	647.46	0.00	814,361.54	0
200 Benefits	411,409.00	12,504.82	223.07	0.00	398,904.18	3
500 Other Purchased Services	225,000.00	0.00	0.00	0.00	225,000.00	0
600 Supplies	14,350.00	300.00	300.00	0.00	14,050.00	2
1400 ** Functio Total	1,465,768.00	13,452.28	1,170.53	0.00	1,452,315.72	1
1000 ** Function (E) Total	47,729,626.00	1,916,942.37	996,640.76	662,642.32	45,150,041.31	5

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## Shaler Area School District

SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016

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## Expenditure Accounts - with Activity Only

C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,460,540.00	90,426.43	48,143.08	0.00	1,370,113.57	6
200 Benefits	909,953.00	81,133.14	16,553.51	0.00	828,819.86	9
300 Purchased Prof/tech Svc	93,400.00	0.00	0.00	0.00	93,400.00	0
400 Purchased Property Svc	3,100.00	0.00	0.00	0.00	3,100.00	0
500 Other Purchased Services	9,400.00	85.00	0.00	405.00	8,910.00	5
600 Supplies	80,300.00	2,729.77	2,592.52	17,164.63	60,405.60	25
800 Other Objects	1,200.00	274.00	274.00	0.00	926.00	23
2100 ** Functio Total	2,557,893.00	174,648.34	67,563.11	17,569.63	2,365,675.03	8
2200 Instructional Staff Svc						
100 Salaries	833,275.00	11,670.19	3,937.59	0.00	821,604.81	1
200 Benefits	384,038.00	33,146.75	1,353.00	0.00	350,891.25	9
300 Purchased Prof/tech Svc	100,000.00	79,652.49	54,000.00	54,000.00	-33,652.49	134
400 Purchased Property Svc	16,950.00	0.00	0.00	0.00	16,950.00	0
500 Other Purchased Services	17,375.00	150.00	150.00	315.00	16,910.00	3
600 Supplies	193,428.00	101.56	101.56	21,624.85	171,701.59	11
700 Property	28,778.00	0.00	0.00	0.00	28,778.00	0
800 Other Objects	2,740.00	0.00	0.00	0.00	2,740.00	0
2200 ** Functio Total	1,576,584.00	124,720.99	59,542.15	75,939.85	1,375,923.16	13
2300 Administration						
100 Salaries	2,070,506.00	265,251.39	141,705.35	0.00	1,805,254.61	13
200 Benefits	1,059,384.00	134,532.55	49,606.59	0.00	924,851.45	13
300 Purchased Prof/tech Svc	325,000.00	1,821.54	1,821.54	0.00	323,178.46	1
400 Purchased Property Svc	66,500.00	8,669.47	7,055.63	0.00	57,830.53	13
500 Other Purchased Services	148,000.00	47,754.64	1,939.65	0.00	100,245.36	32
600 Supplies	34,926.00	5,724.83	544.13	3,348.70	25,852.47	26
700 Property	5,000.00	0.00	0.00	2,226.00	2,774.00	45
800 Other Objects	58,875.00	19,003.78	19,003.78	0.00	39,871.22	32
2300 ** Functio Total	3,768,191.00	482,758.20	221,676.67	5,574.70	3,279,858.10	13
2400 Pupil Health						
0 Salaries	537,407.00	0.00	0.00	0.00	537,407.00	0



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Shaler Area School District

SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016

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Expenditure Accounts - with Activity Only

C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
200 Benefits	297,308.00	12,432.96	0.00	0.00	284,875.04	4

Date: 09/09/15

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## Shaler Area School District

SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016

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## Expenditure Accounts - with Activity Only

C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
300 Purchased Prof/tech Svc	303,500.00	4,945.00	4,945.00	0.00	298,555.00	2
400 Purchased Property Svc	850.00	294.00	294.00	0.00	556.00	35
500 Other Purchased Services	640.00	0.00	0.00	0.00	640.00	0
600 Supplies	12,900.00	2,175.73	810.86	5,284.61	5,439.66	58
700 Property	810.00	0.00	0.00	0.00	810.00	0
2400 ** Functio Total	1,153,415.00	19,847.69	6,049.86	5,284.61	1,128,282.70	2
2500 Business						
100 Salaries	393,033.00	53,128.85	27,854.58	0.00	339,904.15	14
200 Benefits	197,161.00	27,723.32	9,586.51	0.00	169,437.68	14
300 Purchased Prof/tech Svc	30,000.00	0.00	0.00	0.00	30,000.00	0
400 Purchased Property Svc	129,500.00	7,565.49	450.30	0.00	121,934.51	6
500 Other Purchased Services	9,000.00	0.00	0.00	0.00	9,000.00	0
600 Supplies	6,050.00	74,963.13	68,568.20	9,833.14	-78,746.27	1402
800 Other Objects	1,500.00	230.00	230.00	0.00	1,270.00	15
2500 ** Functio Total	766,244.00	163,610.79	106,689.59	9,833.14	592,800.07	23
2600 Oper & Maint Of Plant						
100 Salaries	2,987,369.00	417,372.66	225,331.59	0.00	2,569,996.34	14
200 Benefits	1,591,974.00	209,642.45	71,404.91	0.00	1,382,331.55	13
300 Purchased Prof/tech Svc	102,250.00	0.00	0.00	1,200.00	101,050.00	1
400 Purchased Property Svc	1,374,050.00	135,841.45	129,361.42	172,207.05	1,066,001.50	22
500 Other Purchased Services	252,816.00	247,432.07	5,126.76	0.00	5,383.93	98
600 Supplies	914,120.00	119,325.50	73,546.15	37,015.81	757,778.69	17
700 Property	94,000.00	0.00	0.00	0.00	94,000.00	0
800 Other Objects	3,000.00	241.00	241.00	0.00	2,759.00	8
2600 ** Functio Total	7,319,579.00	1,129,855.13	505,011.83	210,422.86	5,979,301.01	18
2700 Student Transportation						
100 Salaries	21,820.00	2,538.63	997.83	0.00	19,281.37	12
200 Benefits	14,908.00	1,914.61	342.90	0.00	12,993.39	13
300 Purchased Prof/tech Svc	87,000.00	0.00	0.00	0.00	87,000.00	0
500 Other Purchased Services	4,570,000.00	243.75	243.75	0.00	4,569,756.25	0
0 Supplies	78,130.00	30	0.00	0.00	78,130.00	0

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Expenditure Accounts - with Activity Only

C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
2700 ** Functio Total	4,771,858.00	4,696.99	1,584.48	0.00	4,767,161.01	0

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C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	729,346.00	110,687.78	56,808.64	0.00	618,658.22	15
200 Benefits	392,880.00	52,339.19	19,007.05	0.00	340,540.81	13
300 Purchased Prof/tech Svc	33,000.00	10,980.55	156.40	2,046.45	19,973.00	39
400 Purchased Property Svc	25,000.00	0.00	0.00	0.00	25,000.00	0
500 Other Purchased Services	19,765.00	0.00	0.00	0.00	19,765.00	0
600 Supplies	176,350.00	94,496.79	7,192.00	7,478.83	74,374.38	58
700 Property	280,000.00	10,206.25	0.00	0.00	269,793.75	4
800 Other Objects	3,620.00	445.10	445.10	0.00	3,174.90	12
2800 ** Functio Total	1,659,961.00	279,155.66	83,609.19	9,525.28	1,371,280.06	17
2900 Other Support Services						
500 Other Purchased Services	58,500.00	0.00	0.00	0.00	58,500.00	0
2900 ** Functio Total	58,500.00	0.00	0.00	0.00	58,500.00	0
2000 ** Function (E) Total	23,632,225.00	2,379,293.79	1,051,726.88	334,150.07	20,918,781.14	11
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	892,671.00	34,364.90	16,026.22	0.00	858,306.10	4
200 Benefits	104,300.00	13,263.29	5,456.81	0.00	91,036.71	13
300 Purchased Prof/tech Svc	53,700.00	0.00	0.00	37,000.00	16,700.00	69
400 Purchased Property Svc	37,200.00	1,373.46	141.17	25,049.00	10,777.54	71
500 Other Purchased Services	256,155.00	44,841.58	25,498.58	635.00	210,678.42	18
600 Supplies	118,895.00	1,756.40	-182.36	84,849.50	32,289.10	73
700 Property	21,675.00	0.00	0.00	2,946.90	18,728.10	14
800 Other Objects	19,060.00	350.00	0.00	650.00	18,060.00	5
3200 ** Functio Total	1,503,656.00	95,949.63	46,940.42	151,130.40	1,256,575.97	16
3300 Community Services						
100 Salaries	68,605.00	4,301.82	2,267.05	0.00	64,303.18	6
200 Benefits	1,374.00	1,377.39	708.22	0.00	-3.39	100
400 Purchased Property Svc	6,000.00	0.00	0.00	0.00	6,000.00	0
500 Supplies	7,350.00	0.00	0.00	2,489.30	4,860.70	34
** Functio Total	83,329.00	5,679.21	2,975.27	2,489.30	75,160.49	10

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Expenditure Accounts - with Activity Only

C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
3000 ** Function (E) Total	1,586,985.00	101,628.84	49,915.69	153,619.70	1,331,736.46	16

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**C.1D SUPPLEMENT - FUND 10**  
**EXPENDITURE-FUNCTION 2**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	262,206.00	167,257.82	167,257.82	0.00	94,948.18	64
5100 ** Functio Total	262,206.00	167,257.82	167,257.82	0.00	94,948.18	64
5200 Fund Transfers						
900 Other Financing Uses	6,400,000.00	2,890,968.89	2,896,274.30	0.00	3,509,031.11	45
5200 ** Functio Total	6,400,000.00	2,890,968.89	2,896,274.30	0.00	3,509,031.11	45
5000 ** Function (E) Total	6,662,206.00	3,058,226.71	3,063,532.12	0.00	3,603,979.29	46
10 Fund (E) Total	79,611,042.00	7,456,091.71	5,161,815.45	1,150,412.09	71,004,538.20	11
Report Totals	79,611,042.00	7,456,091.71	5,161,815.45	1,150,412.09	71,004,538.20	11

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SUPPLEMENT C.1D EXPENDITURES  
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,268,890.00	344,512.58	171,277.40	0.00	1,924,377.42	15
120 Sal-professional-educ	47,840.00	7,395.40	3,697.70	0.00	40,444.60	15
121 Sal-prof-regular	24,520,706.00	601.20	601.20	0.00	24,520,104.80	0
122 Sal-prof-substitute	506,252.00	300.00	0.00	0.00	505,952.00	0
123 Sal-prof-extra Duty	508,809.00	51,444.00	44,948.25	0.00	457,365.00	10
131 Sal-other Professional	248,374.00	38,936.68	19,660.66	0.00	209,437.32	16
132 Sal-coach/sponsor/other	774,360.00	2,754.00	2,754.00	0.00	771,606.00	0
141 Sal-technical Support	163,749.00	25,133.80	12,566.90	0.00	138,615.20	15
151 Sal-clerical-regular	3,025,308.00	163,673.99	92,251.02	0.00	2,861,634.01	5
152 Sal-clerical-subs	100,040.00	7,604.30	4,989.00	0.00	92,435.70	8
153 Sal-clerical-overtime	26,875.00	22,140.15	10,577.30	0.00	4,734.85	82
161 Sal-foremen-regular	85,280.00	13,120.00	6,560.00	0.00	72,160.00	15
171 Sal-maint-regular	591,631.00	87,632.64	46,374.40	0.00	503,998.36	15
173 Sal-maintenance-overtime	45,000.00	-113.00	-310.62	0.00	45,113.00	0
182 Sal-summer Subs	70,000.00	34,722.07	25,757.44	0.00	35,277.93	50
191 Sal-custodial-regular	1,982,582.00	273,763.36	142,815.04	0.00	1,708,818.64	14
192 Sal-custodial-subs	50,000.00	0.00	0.00	0.00	50,000.00	0
193 Sal-custodial-overtime	105,000.00	-295.90	-516.14	0.00	105,295.90	0
100 Object (E) Total	35,120,696.00	1,073,325.27	584,003.55	0.00	34,047,370.73	3
200 Benefits						
211 Medical Insurance	7,934,782.00	632,022.92	-3,624.78	0.00	7,302,759.08	8
212 Dental Insurance	458,715.00	36,600.61	0.00	0.00	422,114.39	8
213 Life Insurance	75,157.00	5,998.73	0.00	0.00	69,158.27	8
215 Eye Care Insurance	75,639.00	6,098.90	0.00	0.00	69,540.10	8
219 Other Health Benefits	50,000.00	6,700.00	3,600.00	0.00	43,300.00	13
220 Social Security	2,660,365.00	80,715.22	43,840.73	0.00	2,579,649.78	3
230 Retirement	9,156,172.00	273,346.75	150,308.43	0.00	8,882,825.25	3
240 Tuition Reimbursement	5,400.00	0.00	0.00	0.00	5,400.00	0
250 Unemployment Comp	10,000.00	0.00	0.00	0.00	10,000.00	0
260 Workers Compensation	335,838.00	10,743.34	5,854.43	0.00	325,094.66	3
280 Other Post Employment Benefits	0.00	149,750.00	6,175.00	0.00	-149,750.00	-999
200 Object (E) Total	20,762,068.00	1,201,976.47	206,153.81	0.00	19,560,091.53	6
300 Purchased Prof/tech Svc						

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Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES  
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
320 Purch Prof/educ Svc	153,000.00	187,252.49	159,600.00	54,000.00	-88,252.49	158



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## Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES  
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	845,000.00	-445.50	-445.50	0.00	845,445.50	0
330 Purch Other Prof Svc	1,114,000.00	17,747.09	6,922.94	40,246.45	1,056,006.46	5
340 Purch Technical Svc	3,200.00	0.00	0.00	0.00	3,200.00	0
350 Security/safety Services	108,700.00	0.00	0.00	0.00	108,700.00	0
390 Purch Other Prof Svc	1,950.00	0.00	0.00	0.00	1,950.00	0
300 Object (E) Total	2,225,850.00	204,554.08	166,077.44	94,246.45	1,927,049.47	13
400 Purchased Property Svc						
410 Cleaning Services	7,000.00	0.00	0.00	4,500.00	2,500.00	64
411 Disposal Services	41,800.00	3,278.78	3,278.78	50,698.00	-12,176.78	129
415 Laundry/linen Svc/dry Cl	250.00	0.00	0.00	0.00	250.00	0
422 Electricity	860,000.00	72,502.54	72,502.54	0.00	787,497.46	8
424 Water & Sewage	100,000.00	12,041.73	12,041.73	0.00	87,958.27	12
430 Repairs/maintenance	399,900.00	42,911.75	35,273.00	139,415.04	217,573.21	46
438 Maint&repair Infor Tech	73,600.00	6,470.04	6,470.04	7,513.72	59,616.24	19
440 Rentals	8,400.00	0.00	0.00	0.00	8,400.00	0
442 Rental-equip&vehicles	232,300.00	17,013.03	8,210.43	4,437.01	210,849.96	9
443 Rental-Capital Equip	4,153.00	0.00	0.00	0.00	4,153.00	0
400 Object (E) Total	1,727,403.00	154,217.87	137,776.52	206,563.77	1,366,621.36	21
500 Other Purchased Services						
510 Student Transport Svc	244,240.00	71,364.34	71,364.34	0.00	172,875.66	29
513 Stdnt Tran Svcc-cont	4,533,400.00	243.75	243.75	0.00	4,533,156.25	0
515 Stdnt Tran Svcc-public	5,200.00	0.00	0.00	0.00	5,200.00	0
516 Stdnt Tran Svcc-iu	31,000.00	0.00	0.00	0.00	31,000.00	0
521 Blanket Insurance	120,000.00	223,359.00	0.00	0.00	-103,359.00	186
522 Auto Liability Ins	25,000.00	16,455.00	0.00	0.00	8,545.00	66
523 General Prop/liab Ins	60,000.00	35,763.00	0.00	0.00	24,237.00	60
525 Bonding Insurance	9,900.00	0.00	0.00	0.00	9,900.00	0
529 Umbrella Insurance	37,000.00	39,612.00	23,459.00	0.00	-2,612.00	107
530 Communications	58,800.00	11,991.64	1,939.65	0.00	46,808.36	20
538 Transport/telecommunications	87,816.00	7,402.50	4,911.19	0.00	80,413.50	8
540 Advertising	10,000.00	0.00	0.00	0.00	10,000.00	0
561 Tuition/lea W/i State	570,000.00	14,740.00	14,740.00	0.00	555,260.00	3
562 Tuition Payments To Charter	800,000.00	0.00	0.00	0.00	800,000.00	0

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Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES  
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
563 Tuition/private Sch	0.00	980.00	980.00	0.00	-980.00	-999

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## Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES  
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
500 Other Purchased Services						
564 Tuition To Avts	1,282,280.00	512,904.00	512,904.00	0.00	769,376.00	40
566 Tuition To Comm. Coll. & Tech	22,000.00	0.00	0.00	0.00	22,000.00	0
567 Tuition To Appr Priv Sch (APS)	600,000.00	0.00	0.00	0.00	600,000.00	0
568 Tuition-PA Priv Res Reh Inst	308,000.00	0.00	0.00	0.00	308,000.00	0
569 Tuition - Other	30,000.00	0.00	0.00	0.00	30,000.00	0
580 Travel	98,295.00	555.57	365.57	965.00	96,774.43	2
581 Championship Playoff Exp	10,000.00	1,597.50	1,597.50	0.00	8,402.50	16
590 Misc Purchased Services	1,500.00	0.00	0.00	390.00	1,110.00	26
591 Security/police Svc	14,900.00	0.00	0.00	0.00	14,900.00	0
595 In Payments/withheld	58,500.00	0.00	0.00	0.00	58,500.00	0
598 Camp Food Service	2,750.00	0.00	0.00	0.00	2,750.00	0
599 Misc Purchased Services	68,555.00	3,085.00	0.00	2,500.00	62,970.00	8
500 Object (E) Total	9,089,136.00	940,053.30	632,505.00	3,855.00	8,145,227.70	10
600 Supplies						
610 General Supplies	1,113,079.00	211,237.66	151,497.39	341,363.26	560,478.08	50
611 Uniforms	37,125.00	1,767.76	0.00	14,959.16	20,398.08	45
617 Supplies	80,000.00	0.00	0.00	0.00	80,000.00	0
618 Software, Supplies & Licensing	501,544.00	260,620.62	72,404.29	35,260.92	205,662.46	59
621 Natural Gas	400,000.00	6,461.06	6,461.06	0.00	393,538.94	2
626 Gasoline	105,000.00	1,909.61	1,909.61	0.00	103,090.39	2
640 Books	573,600.00	0.00	0.00	372,123.15	201,476.85	65
648 Books&periodicals On Elec	59,000.00	0.00	0.00	15,610.97	43,389.03	26
600 Object (E) Total	2,869,348.00	481,996.71	232,272.35	779,317.46	1,608,033.83	44
700 Property						
750 Equip-original & Addl	391,478.00	13,332.90	3,126.65	25,865.35	352,279.75	10
758 End-user New Eq&long-term	503,877.00	307,864.52	116,174.13	34,117.66	161,894.82	68
760 Equipment-replacement	132,785.00	0.00	0.00	5,796.40	126,988.60	4
768 End-user Repl Eq&long-term	36,200.00	0.00	0.00	0.00	36,200.00	0
700 Object (E) Total	1,064,340.00	321,197.42	119,300.78	65,779.41	677,363.17	36
800 Other Objects						
810 Dues & Fees	74,995.00	20,543.88	20,193.88	650.00	53,801.12	28
839 Interest-other Obligations	212,206.00	167,111.82	167,111.82	0.00	45,094.18	79

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Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES  
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
860 Grants-community Svc	15,000.00	0.00	0.00	0.00	15,000.00	0

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SUPPLEMENT C.1D EXPENDITURES  
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
800 Other Objects						
880 Refund/prior Yr Recpt	50,000.00	146.00	146.00	0.00	49,854.00	0
800 Object (E) Total	352,201.00	187,801.70	187,451.70	650.00	163,749.30	54
900 Other Financing Uses						
930 Fund Transfers	6,400,000.00	2,890,968.89	2,896,274.30	0.00	3,509,031.11	45
900 Object (E) Total	6,400,000.00	2,890,968.89	2,896,274.30	0.00	3,509,031.11	45
10 Fund (E) Total	79,611,042.00	7,456,091.71	5,161,815.45	1,150,412.09	71,004,538.20	11
Report Totals	79,611,042.00	7,456,091.71	5,161,815.45	1,150,412.09	71,004,538.20	11

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**SUP C.1D - FUND 10 REVENUES**

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,166,026.00	0.00	974,213.71	555,674.57	1,191,812.29	44
002 Millvale	1,614,002.00	0.00	325,948.50	7,135.63	1,288,053.50	20
003 Reserve	3,008,969.00	0.00	2,080,422.16	1,409,564.86	928,546.84	69
004 Shaler	34,225,141.00	0.00	11,703,943.29	7,012,000.93	22,521,197.71	34
6111 Function (R) Total	41,014,138.00	0.00	15,084,527.66	8,984,375.99	25,929,610.34	36
6113 Public Utility Realty Tx						
000	60,000.00	0.00	0.00	0.00	60,000.00	0
6113 Function (R) Total	60,000.00	0.00	0.00	0.00	60,000.00	0
6143 Cur Act 511 Opt Tax						
001 Etna	8,000.00	0.00	682.45	673.85	7,317.55	8
002 Millvale	4,100.00	0.00	235.15	163.09	3,864.85	5
003 Reserve	1,000.00	0.00	127.91	88.26	872.09	12
004 Shaler	32,000.00	0.00	2,378.32	2,378.32	29,621.68	7
6143 Function (R) Total	45,100.00	0.00	3,423.83	3,303.52	41,676.17	7
6151 Cur Earned Income Tax						
001 Etna	371,000.00	0.00	44,412.98	12,725.52	326,587.02	11
002 Millvale	206,000.00	0.00	38,876.37	9,892.48	167,123.63	18
003 Reserve	330,000.00	0.00	44,422.69	0.00	285,577.31	13
004 Shaler	3,870,000.00	0.00	585,737.04	449,000.00	3,284,262.96	15
6151 Function (R) Total	4,777,000.00	0.00	713,449.08	471,618.00	4,063,550.92	14
6153 Real Estate Transfers						
000	340,000.00	0.00	111,065.65	62,421.33	228,934.35	32
6153 Function (R) Total	340,000.00	0.00	111,065.65	62,421.33	228,934.35	32
6411 Del Real Estate Tax						
001 Etna	340,000.00	0.00	1,784.97	692.63	338,215.03	0
002 Millvale	150,000.00	0.00	413,815.41	393,482.47	-263,815.41	275
003 Reserve	120,000.00	0.00	7,709.16	4,099.92	112,290.84	6
004 Shaler	1,550,000.00	0.00	113,399.11	76,929.52	1,436,600.89	7
6411 Function (R) Total	2,160,000.00	0.00	536,708.65	475,204.54	1,623,291.35	24

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**Shaler Area School District**  
**SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016**  
**Revenue Accounts - with Activity Only**

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SUP C.1D - FUND 10 REVENUES

	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						
001 Etna	10,000.00	0.00	0.00	0.00	10,000.00	0
002 Millvale	36,000.00	0.00	5,227.30	5,227.30	30,772.70	14
003 Reserve	20,000.00	0.00	542.53	367.53	19,457.47	2
004 Shaler	260,000.00	0.00	36,575.99	36,575.99	223,424.01	14
6451 Function (R) Total	326,000.00	0.00	42,345.82	42,170.82	283,654.18	12
6510 Earnings On Investments						
000	75,000.00	0.00	10,955.25	6,033.87	64,044.75	14
6510 Function (R) Total	75,000.00	0.00	10,955.25	6,033.87	64,044.75	14
6710 Admission-student Events						
000	50,000.00	0.00	0.00	0.00	50,000.00	0
6710 Function (R) Total	50,000.00	0.00	0.00	0.00	50,000.00	0
6740 Athletic Physicals						
000	5,000.00	0.00	0.00	0.00	5,000.00	0
6740 Function (R) Total	5,000.00	0.00	0.00	0.00	5,000.00	0
6790 Student Activity Contrib						
000	5,000.00	0.00	0.00	0.00	5,000.00	0
6790 Function (R) Total	5,000.00	0.00	0.00	0.00	5,000.00	0
6832 IDEA Federal Pass Through						
000	789,297.00	0.00	208,097.44	0.00	581,199.56	26
6832 Function (R) Total	789,297.00	0.00	208,097.44	0.00	581,199.56	26
6836 FEDERAL ARRA RACE TO THE TOP						
000	0.00	0.00	19,397.00	19,397.00	-19,397.00	-999
6836 Function (R) Total	0.00	0.00	19,397.00	19,397.00	-19,397.00	-999
6910 Rentals						
006 Classrooms	6,000.00	0.00	0.00	0.00	6,000.00	0
6910 Function (R) Total	6,000.00	0.00	0.00	0.00	6,000.00	0

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Shaler Area School District

SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016

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Revenue Accounts - with Activity Only

SUP C.1D - FUND 10 REVENUES

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6920 Contrib. & Donations From						
000	0.00	0.00	56,886.49	11,886.49	-56,886.49	-999
6920 Function (R) Total	0.00	0.00	56,886.49	11,886.49	-56,886.49	-999
6980 Rev From Community Act						
000	65,000.00	0.00	0.00	0.00	65,000.00	0
095 Fitness Program	30,000.00	0.00	0.00	0.00	30,000.00	0
6980 Function (R) Total	95,000.00	0.00	0.00	0.00	95,000.00	0
6999 All Other Revenues Not						
000	1,500.00	0.00	695.58	695.58	804.42	46
6999 Function (R) Total	1,500.00	0.00	695.58	695.58	804.42	46
6000 Function (R) Total	49,749,035.00	0.00	16,787,552.45	10,077,107.14	32,961,482.55	33
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000	11,335,402.00	0.00	0.00	0.00	11,335,402.00	0
7110 Function (R) Total	11,335,402.00	0.00	0.00	0.00	11,335,402.00	0
7140 Charter Schools						
000	114,718.00	0.00	0.00	0.00	114,718.00	0
7140 Function (R) Total	114,718.00	0.00	0.00	0.00	114,718.00	0
7160 1305 & 1306 Tuition						
000	70,000.00	0.00	0.00	0.00	70,000.00	0
7160 Function (R) Total	70,000.00	0.00	0.00	0.00	70,000.00	0
7220 Subsidy/vocational Ed						
000	20,000.00	0.00	0.00	0.00	20,000.00	0
7220 Function (R) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
7271 Sp Ed-reg Progrm						
000	3,538,889.00	0.00	0.00	0.00	3,538,889.00	0
7271 Function (R) Total	3,538,889.00	0.00	0.00	0.00	3,538,889.00	0



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**Shaler Area School District**  
**SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016**  
**Revenue Accounts - with Activity Only**

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SUP C.1D - FUND 10 REVENUES

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Used
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7310 Subsidy/transportation						
000	1,850,000.00	0.00	0.00	0.00	1,850,000.00	0
7310 Function (R) Total	1,850,000.00	0.00	0.00	0.00	1,850,000.00	0
7320 Subsidy/rental & Sf Pmt						
000	1,250,000.00	0.00	0.00	0.00	1,250,000.00	0
7320 Function (R) Total	1,250,000.00	0.00	0.00	0.00	1,250,000.00	0
7330 Subs/medical & Dental						
000	90,000.00	0.00	0.00	0.00	90,000.00	0
7330 Function (R) Total	90,000.00	0.00	0.00	0.00	90,000.00	0
7340 Property Tax Relief Pmt						
000	2,039,301.00	0.00	983,961.85	983,961.85	1,055,339.15	48
7340 Function (R) Total	2,039,301.00	0.00	983,961.85	983,961.85	1,055,339.15	48
7501 Pa Block Accountability Grant						
000	419,635.00	0.00	0.00	0.00	419,635.00	0
7501 Function (R) Total	419,635.00	0.00	0.00	0.00	419,635.00	0
7810 Social Security Subsidy						
000	1,500,000.00	0.00	0.00	0.00	1,500,000.00	0
7810 Function (R) Total	1,500,000.00	0.00	0.00	0.00	1,500,000.00	0
7820 Retirement Subsidy						
000	4,460,000.00	0.00	0.00	0.00	4,460,000.00	0
7820 Function (R) Total	4,460,000.00	0.00	0.00	0.00	4,460,000.00	0
7000 Function (R) Total	26,687,945.00	0.00	983,961.85	983,961.85	25,703,983.15	3
8000 Revenue - Federal Source						
8514 Nclb-title I-improving						
000	690,000.00	0.00	0.00	0.00	690,000.00	0
8514 Function (R) Total	690,000.00	0.00	0.00	0.00	690,000.00	0

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**Shaler Area School District**  
**SUPPLEMENT C.1C OF SEPTEMBER 9 FOR SEPTEMBER 16, 2015 2015-2016**  
**Revenue Accounts - with Activity Only**

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**SUP C.1D - FUND 10 REVENUES**

	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	198,500.00	0.00	0.00	0.00	198,500.00	0
8515 Function (R) Total	198,500.00	0.00	0.00	0.00	198,500.00	0
8518 Title V Programs						
000	10,562.00	0.00	0.00	0.00	10,562.00	0
8518 Function (R) Total	10,562.00	0.00	0.00	0.00	10,562.00	0
8810 Medical Assistance-access						
000	350,000.00	0.00	285,705.01	285,705.01	64,294.99	81
8810 Function (R) Total	350,000.00	0.00	285,705.01	285,705.01	64,294.99	81
8000 Function (R) Total	1,249,062.00	0.00	285,705.01	285,705.01	963,356.99	22
9000 Other Financing Sources						
9990 Insurance Recoveries						
000	0.00	0.00	48,230.16	48,230.16	-48,230.16	-999
9990 Function (R) Total	0.00	0.00	48,230.16	48,230.16	-48,230.16	-999
9999 Fund Balance						
000	1,250,000.00	0.00	0.00	0.00	1,250,000.00	0
010 PSERS Retirement Reserve	675,000.00	0.00	0.00	0.00	675,000.00	0
9999 Function (R) Total	1,925,000.00	0.00	0.00	0.00	1,925,000.00	0
9000 Function (R) Total	1,925,000.00	0.00	48,230.16	48,230.16	1,876,769.84	2
10 Fund (R) Total	79,611,042.00	0.00	18,105,449.47	11,395,004.16	61,505,592.53	22
Report Totals	79,611,042.00	0.00	18,105,449.47	11,395,004.16	61,505,592.53	22

**SHALER AREA SCHOOL DISTRICT  
FUND PROFILES & INVESTMENTS  
Aug-15**

**GENERAL FUND**

Beginning Balance August 1, 2015		\$9,439,655.98
Receipts	\$12,453,466.18	
Disbursements	\$7,174,554.73	
Ending Balance August 31, 2015		\$14,718,567.43

**SUMMARY OF INVESTMENTS - GENERAL FUND**

<i><b>Financial Institution</b></i>	<i><b>Investment Type</b></i>	<i><b>Interest Rate</b></i>	<i><b>Maturity</b></i>	<i><b>Amount</b></i>
PSDLAF	MAX	0.01%	LIQUID	\$1,732,008.23
PSDLAF	LIQUID	0.01%	LIQUID	\$0.14
PLGIT	CLASS	0.03%	LIQUID	\$2,518,577.03
PLGIT	PLUS	0.03%	LIQUID	\$6,393.34
PLGIT	CD	0.70%	1/27/2016	\$248,000.00
PLGIT	CD	0.60%	1/27/2016	\$248,000.00
PLGIT	CD	1.05%	8/15/2016	\$244,000.00
Total				\$4,996,978.74

**FUND PROFILES & INVESTMENTS****Aug-15****Page 2****FUND FOR CONSTRUCTION, RENOVATION & REPAIR (CR&R)**

Beginning Balance August 1, 2015		\$173,191.50
Receipts	\$0.00	
Disbursements	\$0.00	
Ending Balance August 31, 2015		\$173,191.50

<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>
CITIZENS	CHECKING	0.00%		\$172,954.20
PSDLAF	MAX	0.01%	LIQUID	\$237.33
TOTAL				\$173,191.53

**CAFETERIA FUND**

Beginning Balance August 1, 2015		(\$36,948.70)
Receipts	\$53,276.42	
Disbursements	\$1,628.75	
Ending Balance August 31, 2015		\$14,698.97

<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>
CITIZENS	MONEY MKT	0.00%	LIQUID	\$14,698.97

**RESOLUTION NO. \_\_\_\_\_  
SHALER AREA SCHOOL DISTRICT  
COUNTY OF ALLEGHENY  
COMMONWEALTH OF PENNSYLVANIA**

**RESOLUTION AUTHORIZING THE INCURRING OF NON-ELECTORAL DEBT BY THE SHALER AREA SCHOOL DISTRICT, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, FOR THE PURPOSES OF FINANCING VARIOUS CAPITAL PROJECTS OF THE DISTRICT AND PAYING THE COSTS OF ISSUING THE BONDS; FINDING A SALE BY NEGOTIATION TO BE IN THE BEST INTEREST OF THE DISTRICT; DESCRIBING THE FORM OF THE PROPOSAL OF THE UNDERWRITER; AUTHORIZING THE INCURRING OF NON-ELECTORAL DEBT BY THE ISSUANCE OF SHALER AREA SCHOOL DISTRICT, GENERAL OBLIGATION BONDS, SERIES OF 2015; DIRECTING THE FILING OF THE NECESSARY DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; APPOINTING A PAYING AGENT, REGISTRAR, AND SINKING FUND DEPOSITARY; DESCRIBING THE BONDS, INCLUDING METHOD OF PAYMENT, MANNER OF EXCHANGE AND TRANSFER, AND MANNER OF EXECUTION AND AUTHENTICATION; PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE SHALER AREA SCHOOL DISTRICT FOR PAYMENT OF THE BONDS; PROVIDING THE DATES OF OPTIONAL AND MANDATORY REDEMPTION AND THE REDEMPTION PRICES OF THE BONDS; ESTABLISHING A SINKING FUND; APPROPRIATING THE MONEY RECEIVED FROM THE SALE OF THE BONDS AND SETTING FORTH THE ESTIMATED USEFUL LIVES OF THE PROJECTS; SETTING FORTH THE MATURITIES OF THE BONDS; COVENANTING THAT THE BONDS WILL NOT BECOME ARBITRAGE BONDS AND COVENANTING CONTINUOUS COMPLIANCE WITH THE TERMS OF THE INTERNAL REVENUE CODE OF 1986; DESIGNATING THE BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; RATIFYING THE ADVERTISING OF A LEGAL NOTICE AND AUTHORIZING PUBLICATION OF A NOTICE OF ENACTMENT; APPOINTING BOND COUNSEL; AUTHORIZING APPROPRIATE OFFICERS TO TAKE ALL NECESSARY ACTION IN CONNECTION WITH THE ISSUANCE OF THE BONDS; AUTHORIZING THE PAYMENT OF ALL EXPENSES INCURRED; SPECIFYING ALLOWABLE INVESTMENTS; ESTABLISHING A REBATE FUND; SETTING FORTH AUTHORIZATION OF OFFICERS; ESTABLISHING THE FORM OF THE BONDS; CREATING A CLEARING ACCOUNT; AUTHORIZING BOOK-ENTRY FORM OF THE BONDS; APPROVING THE PRELIMINARY AND FINAL OFFICIAL STATEMENTS; CONFIRMING A CONTINUING DISCLOSURE UNDERTAKING; AUTHORIZING THE PURCHASE OF A MUNICIPAL BOND INSURANCE POLICY; SETTING FORTH SEVERABILITY PROVISIONS; REPEALING ALL INCONSISTENT RESOLUTIONS; AND SETTING FORTH AN EFFECTIVE DATE.**

WHEREAS, Shaler Area School District (the "District") desires to incur non-electoral debt to (i) finance the costs of certain capital projects of the District (the "Projects") more fully described in Schedule A attached hereto and made a part hereof, and (ii) pay the costs of issuance of the Bonds, through the issuance of its General Obligation Bonds, Series of 2015 (the "Bonds") in an aggregate principal amount not to exceed \$12,000,000; and

WHEREAS, the District has determined to issue its Bonds in accordance with the terms of this Resolution and the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781, No. 185, as amended and re-enacted by Act No. 78-52, of April 28, 1978, P.L. 124, and as amended and reenacted by Act No. 81-19 of May 22, 1981, P.L. 54 and by Act No. 34 of April 30, 1986 P.L. 104 and as codified by the Act of December 19, 1996 (P.L. 1158, No. 177) 53 Pa. C.S.A. §8001 et seq. (the "Act"), the Bonds to pay the costs of the Projects and to pay the costs of issuing the Bonds; and

WHEREAS, the District has received preliminary cost estimates for the Projects as set forth in Schedule A; and

WHEREAS, in accordance with the terms of the Act the District has requested Piper Jaffray & Co. (the "Underwriter") to submit a proposal (the "Proposal") to purchase, at a private sale, the Bonds;

NOW, THEREFORE, BE AND IT HEREBY IS RESOLVED by the Board of School Directors (the "Board") of the Shaler Area School District that:

SECTION 1. THE PROJECTS. The Board hereby undertakes the Projects, more fully described in Schedule A.

SECTION 2. APPROVAL OF NEGOTIATED SALE. The Board hereby finds, after considering the advantages and disadvantages of a public sale, that a private sale by negotiation is in the best financial interest of the District.

SECTION 3. PURCHASE PROPOSAL. The Board hereby authorizes the District to award the sale of the Bonds to the Underwriter upon receipt, acceptance, execution and delivery of an acceptable Purchase Proposal, such Purchase Proposal to be reviewed as to form by Bond Counsel and Solicitor to the District, and containing such interest rate or rates, at such a purchase price, not less than 95% of the par amount of the Bonds (the discount from par being inclusive of any Underwriter's discount and/or net original issue discount), together with accrued interest, if any, to the date of delivery of the Bonds, setting forth costs of issuance, and upon such other conventional terms and conditions not detrimental to the interest of the District. The Board hereby designates the Director of Business Affairs as the officer of the District authorized to receive and accept a Purchase Proposal from the Underwriter, and to award the sale of the Bonds to the Underwriter, which Purchase Proposal shall in all respects meet the terms and provisions of the within Resolution.

SECTION 4. INCURRENCE OF INDEBTEDNESS. For the purpose of providing funds for and toward the costs of the Projects and the payment of costs of issuing the Bonds, the incurring of non-electoral debt by the District is hereby authorized. Such debt (subject to appropriate exclusions) shall be evidenced by an issue of general obligation bonds of the District consisting of the Bonds in the aggregate principal amount not to exceed \$12,000,000 designated "Shaler Area School District, General Obligation Bonds, Series of 2015". The Bonds shall bear interest at the maximum rates, contain the maximum annual debt service amounts, the maximum principal amounts and dates of maturity all as set forth in Schedule "B" attached hereto and made a part hereof.

SECTION 5. FILING WITH DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT. The President of the Board and the Secretary of the Board, or any duly appointed successors or acting officers as the case may be, are hereby authorized and directed to

prepare, verify and file with the Department of Community and Economic Development, in accordance with the Act, a transcript of the proceedings relating to the issuance of the Bonds including the Debt Statement and Borrowing Base Certificate required by Section 8110 of said Act, and to take other necessary action and to file all necessary documentation, including, if necessary or desirable, the preparation and filing of any statements required to exclude any portion of the debt from the appropriate debt limit as self-liquidating or subsidized debt.

SECTION 6. APPOINTMENT OF PAYING AGENT, REGISTRAR AND SINKING FUND DEPOSITARY. The Bank of New York Mellon Trust Company, N.A. of Pittsburgh, Pennsylvania is hereby appointed Paying Agent and Registrar for the Bonds and further appointed Sinking Fund Depositary for the Series of 2015 Bonds Sinking Fund created hereby. The Secretary is hereby authorized and directed to contract with The Bank of New York Mellon Trust Company, N.A., for its services as Sinking Fund Depositary ("Sinking Fund Depositary"), Paying Agent ("Paying Agent"), and Registrar ("Registrar") at such initial and annual charges as shall be appropriate and reasonable for such services. The District may, by resolution, from time to time appoint a successor Paying Agent, Sinking Fund Depositary or Registrar to fill a vacancy or for any other reason.

SECTION 7. FORM OF BONDS, INTEREST PAYMENT DATES AND RECORD DATES. The Bonds shall be issued in the denominations of \$5,000, or any integral multiple thereof, and the Bonds shall be issued in fully registered form without coupons and shall be in such manner as may be satisfactory to the District and Paying Agent.

Each Bond shall be dated as of the date of delivery and shall bear interest from March 1 or September 1, as the case may be, next preceding the date of such Bond to which interest has been paid, unless the date of such Bond is a date to which interest has been so paid, in which case from the date of such Bond, unless the date of such Bond is prior to the first interest



payment date, in which case from date of delivery; provided, however, that if the District fails to pay the interest due on any interest payment date, then any such Bond shall bear interest from March 1 or September 1 as the case may be, next preceding the date of such Bond, to which interest has been paid, or if no interest has been paid, from the date of delivery.

The person in whose name any Bond is registered at the close of business on any Regular Record Date (as hereinafter defined) with respect to any interest payment date shall be entitled to receive the interest payable on such interest payment date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to such Regular Record Date and prior to such interest payment date, except if and to the extent that the District fails to pay the interest due on such interest payment date, in which case such defaulted interest shall be paid to the persons in whose names outstanding Bonds are registered at the close of business on a date established by the Paying Agent ("Special Record Date"), notice of which shall have been mailed to all registered owners of Bonds not less than ten (10) days prior to such date. The term "Regular Record Date" as used in this Section 7 with respect to any interest payment date on the Bonds shall mean the close of business on the fifteenth (15<sup>th</sup>) day of the calendar month (whether or not a business day) next preceding the month of each interest payment date.

SECTION 8. PAYMENT OF PRINCIPAL, PREMIUM AND INTEREST. The principal of and interest on the Bonds are payable in such coin or currency of the United States of America as at the time and place of payment is legal tender for payment of public and private debts, at the designated corporate trust office of the Paying Agent; provided that, interest on the Bonds will be paid by check drawn on the Paying Agent mailed to the owner of record on the appropriate record date at his address as it appears on the Bond Register described in Section 9 hereof, unless written demand is made by such person for payment in legal tender at such office.

If the payment with respect to any Bond or Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth of Pennsylvania are authorized by law or executive order to close, then the date for payment of the principal, premium, if any, and interest upon such Bond or Bonds shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized by law or executive order to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment for such Bond or Bonds.

SECTION 9. BOND REGISTER, REGISTRATIONS AND TRANSFER. The District shall cause to be kept at the principal corporate trust office of the Registrar a register (the "Bond Register") in which, subject to such reasonable regulations as it may prescribe, the District shall provide for the registration of Bonds and the registration of transfers and exchanges of Bonds. No transfer or exchange of any Bond shall be valid unless made at such office and registered in the Bond Register. The Paying Agent is hereby appointed Registrar for the purpose of registering Bonds and transfers and exchanges of Bonds as herein provided.

Upon surrender for registration of transfer at such office of any Bond, the District shall execute and the Paying Agent shall authenticate and deliver in the name of the transferee or transferees, a new Bond or Bonds of any authorized denomination, of the same interest rate and maturity, and the same aggregate principal amount as the Bond or Bonds so surrendered.

Any Bond or Bonds shall be exchangeable for other Bond or Bonds at the same maturity and interest rate, in any authorized denomination, in an aggregate principal amount equal to the principal amount of the Bond or Bonds presented for exchange. Upon surrender of any Bond or Bonds for exchange at the designated corporate trust office of the Paying Agent, the District shall execute and the Paying Agent shall authenticate and deliver in exchange therefore the Bond or Bonds which the Bondholder making the exchange shall be entitled to receive.

All Bonds issued upon any registration of transfer or exchange shall be valid obligations of the District evidencing the same debt and entitled to the same benefits under this Resolution as the Bonds surrendered for such registration of transfer or exchange.

Every Bond presented or surrendered for registration of transfer or exchange shall be duly endorsed, or be accompanied by a written instrument of transfer, in form and with guaranty of signature satisfactory to the District and the Paying Agent, duly executed by the registered owner thereof or his duly authorized agent or legal representative.

No service charge shall be made for any transfer or exchange of any Bond, but the District may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

Subject to the provisions of the Bond and of the Resolution relating to payment of interest, the District and the Paying Agent may treat the person in whose name any Bond is registered as the absolute owner thereof, for all purposes, whether or not any Bond shall be overdue, and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

Neither the District nor the Paying Agent shall be required to issue or transfer or exchange (a) any Bonds then considered for redemption during a period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of Bonds to be redeemed and ending at the close of business on the day on which the applicable notice of redemption is given, (b) any Bond or Bonds selected for redemption until after the redemption date or (c) any Bond or Bonds during a period beginning at the close of business on the fifteen (15th) day next preceding the date of maturity of the Bond or Bonds. Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations, of the same series, maturity and form.

SECTION 10. EXECUTION AND AUTHENTICATION. The Bonds shall be substantially in the form contained in Section 25 hereof, the Bonds shall be executed on behalf of the District by the President of the Board, and shall have a facsimile of the corporate seal of the District imprinted thereon, duly attested by the Secretary and said officers are hereby authorized and directed to execute the Bonds. The Bonds shall be authenticated by the manual execution of the Certificate of Authentication by a duly authorized signatory of the Paying Agent. No Bond shall be valid until such Certificate of Authentication shall have been duly executed by the Paying Agent and such authentication shall be conclusive and the only proof that any Bond has been issued pursuant to this Resolution and is entitled to any benefits conferred thereon under the provisions of this Resolution. To the extent that any one signature on a Bond (including the signature of the signatory of the Paying Agent) is manual, all other signatures may be by facsimile. The President of the Board or Treasurer or Secretary or any of such officers is hereby authorized and directed to deliver the Bonds to the Underwriter and receive payment therefor on behalf of the District after sale of the same in the manner required by law and this Resolution. The officers and officials of the District are hereby authorized and directed to execute and deliver such other documents and to take such other action as may be necessary or appropriate in order to issue and sell the Bonds, all in accordance with this Resolution.

SECTION 11. GENERAL OBLIGATION COVENANT. The Bonds are hereby declared to be general obligations of the District. The District hereby covenants with the registered owners from time to time of the Bonds outstanding pursuant to this Resolution that it will include the amount of the debt service, as specified in this Section, subject to appropriate adjustment in the event of the optional redemption of any Bonds prior to maturity, on the Bonds for each fiscal year in which such sums are payable, in its budget for that year and shall appropriate such amounts from its general revenues to the payment of such debt service and will

duly and punctually pay or cause to be paid, the principal of the Bonds and the interest thereon on the dates at the places and in the manner stated therein according to the true intent and meaning thereof, and for such budgeting, appropriation and payment, the District does hereby pledge its full faith, credit and taxing power. The maximum amount of the debt service which the District hereby covenants to pay on the Bonds in each year is set forth in the Debt Service Schedule which is attached hereto as Schedule B and incorporated herein by reference as if set out here at length.

As provided in the Act, the foregoing covenants shall be specifically enforceable.

#### SECTION 12. REDEMPTION.

(a) Optional. The Bonds shall be subject to redemption prior to maturity in whole or in part (and if in part, in such order of maturity as the District shall select and within a maturity by lot) at the option of the District, at a price and at such time or times to be set forth in the Purchase Proposal.

(b) Mandatory. The Bonds are subject to mandatory sinking fund redemption prior to maturity at a price and at such time or times to be set forth in the Purchase Proposal.

(c) Notice of any redemption shall be given by mailing a notice of redemption by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register, provided, however, that neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond shall affect the validity of the proceedings for the redemption of any other Bond and when the District shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so called for redemption, with accrued interest thereon to the date fixed for redemption, interest on such Bonds shall cease to accrue after such redemption date.

Such notices shall state the redemption date and the redemption price and shall identify the Bonds by reference to their series designation and bond number and may contain the CUSIP numbers of the Bonds called for redemption (if then generally in use), but shall state that no representation is made as to the correctness of such numbers either as printed on the Bonds or as contained in the notice and that reliance may be placed only on the identification numbers printed on the Bonds. Such notice shall further state that on the redemption date, if the required deposit shall have been made, there shall become due and payable upon each Bond or portion thereof to be redeemed at the designated corporate trust office of the Paying Agent, the redemption price of such Bond or portion thereof together with accrued interest thereon to the redemption date, and that from and after such date interest thereon shall cease to accrue.

(d) CUSIP Numbers. Notices of redemption shall contain the applicable CUSIP numbers pertaining to the Bonds called for redemption (if then generally in use), but shall state that no representation is made as to the correctness of such numbers either as printed on the Bonds or as contained in the notice and that reliance may be placed only on the identification numbers printed on the Bonds.

(e) Portions of Bonds. Any portion of any Bond of a denomination larger than \$5,000 may be redeemed, but only in the principal amount of \$5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Paying Agent shall assign numbers to each \$5,000 portion of any Bond of a denomination larger than \$5,000 and shall treat each portion as a separate Bond in the denomination of \$5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Paying Agent shall authenticate and deliver to the owner thereof a new Bond or Bonds of the same maturity and in any authorized denominations requested by the owner in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered.

SECTION 13. SINKING FUNDS. There is hereby established a fund to be known as Shaler Area School District, General Obligation Bonds, Series of 2015 Sinking Fund ("Series of 2015 Bonds Sinking Fund") into which the District covenants to have deposited, and into which the proper officers are hereby authorized and directed to have deposited (i) amounts sufficient to pay the interest due on such dates on the Bonds then as shall be set forth in the Purchase Proposal, and (ii) amounts sufficient to pay an amount equal to the outstanding principal of the Bonds maturing on each such date as shall be set forth in the Purchase Proposal. Should the amounts covenanted to be paid into the Sinking Fund be, at any time, in excess of the net amounts required at such time for the payment of interest and principal, whether by reason of funds already on deposit in said Sinking Fund or by reason of the purchase or redemption of Bonds, or for some similar reason, the amounts covenanted to be paid may be reduced to the extent of the excess in such Sinking Fund. The District may satisfy any part of its obligations with respect to clause (ii) above by delivering to the Sinking Fund Depository, for cancellation, Bonds owned by it maturing on the date on which such deposit is required. Upon delivery of such Bonds, the District shall receive credit against such deposit of the face amount of the Bonds so delivered. All sums in the Sinking Fund shall be applied exclusively to the payment of said principal and interest covenanted to be paid by Section 11 hereof as the same shall from time to time become due and payable and the balance of said moneys over and above the sum or sums so required shall remain in the Sinking Fund, such balance or balances to be applied in reduction of future required deposits; subject, however, to investment or deposit at interest as authorized by law and as permitted by Section 22 hereof, to the extent that such investment or deposit can be made without causing the Bonds to become arbitrage bonds within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended, (the "Code") which investments or deposits and the interest thereon shall be held exclusively for the purposes of the Sinking Fund. The

Sinking Fund shall be kept as a separate account at the principal corporate trust office of the Sinking Fund Depository. The Paying Agent, without further authorization other than as herein contained, shall pay from the moneys in the Sinking Fund the interest as and when due on the Bonds on the appropriate record date, premium, if any, and the principal when due of the Bonds to the registered owners thereof.

SECTION 14. DISPOSITION. All moneys derived from the sale of the Bonds shall be and hereby are appropriated substantially to payment of (i) the costs of the Projects and (ii) payment of the costs and expenses of preparing, issuing and marketing the Bonds. The maturities of the Bonds allocable to the Projects do not exceed the useful lives of the Projects, which are estimated to be at least \_\_\_\_\_ (\_\_\_\_\_) years, in excess of the maturities of the Bonds.

SECTION 15. MATURITIES OF THE BONDS. The maturities of the Bonds are in accordance with Section 8142 of the Act, particularly Section 8142(b), in that the debt service on outstanding debt of the District, including the Bonds, will be amortized on at least an approximately level annual debt service plan.

SECTION 16. TAX COVENANT. The District hereby covenants with the registered owners, from time to time, of the Bonds that no part of the proceeds of the Bonds will be used, at any time, directly or indirectly, in any manner which, if such use had been reasonably expected on the date of issuance of the Bonds, would have caused the Bonds to be arbitrage bonds within the meaning of Section 148 of the Code, and the regulations promulgated thereunder applicable to obligations issued on the date of issuance of the Bonds. The President of the Board and/or the Secretary, or any duly appointed successors or acting officers as the case may be, are hereby authorized and directed to execute the tax certificate required by Section 148 of the Code and the regulations promulgated thereunder. The District covenants that it will comply with the



requirements of Section 148 of the Code, and regulations promulgated thereunder, continuously during the term of the Bonds.

SECTION 17. QUALIFIED TAX-EXEMPT OBLIGATION. The District hereby designates the Shaler Area School District, General Obligation Bonds, Series of 2015 as "qualified tax-exempt obligations" for purposes of and within the meaning of Section 265(b)(3) of the Code, which deals with the interest on debt purchased or carried by financial institutions. The District reasonably anticipates that it, together with any subordinate entities, will not issue more than \$10,000,000 of tax-exempt obligations during the calendar year 2015.

SECTION 18. ADVERTISING. The action of the officers of the Board in advertising a summary of this Resolution, as required by law, is ratified and confirmed.

The officers of the District, or any of them, are authorized and directed to advertise a notice of enactment of this Resolution in a newspaper of general circulation in the District within fifteen (15) days after the final enactment. The President is hereby directed to make a copy of this Resolution available for inspection by any citizen during normal office hours.

SECTION 19. APPOINTMENT OF PROFESSIONALS. The District hereby appoints Grogan Graffam, P.C. as Bond Counsel, in connection with the preparation, issuance and sale of the Bonds.

SECTION 20. GENERAL AUTHORIZATION. The officers and officials of the District are hereby authorized and directed to execute and deliver such other documents and to take such other action as may be necessary or appropriate in order to effectuate the execution, issuance, sale and delivery of the Bonds, all in accordance with this Resolution.

SECTION 21. PAYMENT OF EXPENSES. All expenses incurred in connection with issuance of the Bonds shall be paid upon submission of appropriate invoices.

SECTION 22. INVESTMENT. Any moneys in the Sinking Fund created hereby not required for prompt expenditure may be invested in bonds or obligations which are direct obligations of, or are fully guaranteed as to principal and interest by, the United States of America or may be deposited at interest in time accounts or certificates of deposit or other interest bearing accounts of any bank or bank and trust company, savings and loan association or building and loan association. To the extent that such deposits are insured by the Federal Deposit Insurance Corporation or similar Federal agency, they need not be secured. Otherwise, such deposits shall be secured as public deposits, except that moneys held by the Sinking Fund Depositary may be secured as trust funds. Any such investments or deposits shall mature or be subject to redemption at the option of the owner, or be subject to withdrawal at the option of the depositor, not later than the date upon which such moneys are required to be paid to the registered owners of the Bonds.

SECTION 23. REBATE FUND. There is hereby established a Rebate Fund for the Bonds within which the District or its agent may establish an account or accounts designated "Shaler Area School District, General Obligation Bonds, Series of 2015 Rebate Account." Within the Rebate Fund (or, if Accounts are established, within each Account) there is hereby created and established a Rebate Principal Account (or subaccount) and a Rebate Income Account (or subaccount). Within 15 days after each anniversary date of the issuance of the Bonds, the District shall prepare and file in the District's Office a report setting forth for the Rebate Fund, the total amount invested in the Fund and any Accounts during the preceding Bond year, the investments made with the moneys in the Fund and any Accounts and the investment earnings and losses resulting from such investments, together with such additional information concerning such investments as shall be reasonably necessary. The District shall make deposits to and disbursements from the Rebate Fund in accordance with the provisions hereof and the

investment instructions to be delivered on the date the Bonds are issued (the "Closing"). The District shall invest the Rebate Fund pursuant to instructions given to it by the District in investments complying with the Code requirements and shall deposit income from such investments immediately upon receipt thereof in the Rebate Income Account (or subaccount). The immediately preceding sentence of this Section and the following paragraphs hereof may be superseded or amended by new investment instructions delivered to the District and accompanied by an opinion of Bond Counsel addressed to the District to the effect that the use of such new investment instructions will not cause the interest on the Bonds to become taxable to the recipient thereof under Section 103 or Section 148 of the Code.

If a withdrawal from the Rebate Principal Account (or subaccount) is permitted, the amount withdrawn shall be deposited in the Sinking Fund for the benefit of the District. Records of the determinations required by this Section shall be retained by the District until six years after the Bonds are no longer outstanding.

Not later than 30 days after the end of the fifth Bond year (the fifth anniversary date of the issuance of the Bonds) and every five years thereafter the District shall pay to the United States at least ninety percent (90%) of the amount required to be on deposit in the Rebate Principal Account (or subaccount) as of such payment date and one hundred percent (100%) of the amount on deposit in the Rebate Income Account (or subaccount) at such payment date. Not later than 30 days after the final retirement of the Bonds (whether at maturity, upon redemption or by acceleration), the District shall pay to the United States one hundred percent (100%) of the balance remaining in the Rebate Principal Account (or subaccount) and the Rebate Income Account (or subaccount). Each payment required to be made to the United States pursuant to this Section shall be filed with the Internal Revenue Service Center, Philadelphia, Pennsylvania 19255. Each payment shall be accompanied by a copy of the Form 8038 originally filed with

respect to the Bonds and a statement summarizing the determination of the amount to be paid to the United States.

If there is any deficiency in amounts required to be paid to the United States, the District shall immediately pay such amount to the Rebate Fund. Notwithstanding the foregoing provisions concerning the Rebate Fund and payment of amounts therein to the United States, in the event that the District receives an opinion of Bond Counsel addressed to the District to the effect that all or a portion of such payment is not required to be made, such payment or portion thereof need not be made.

Rebate to the United States as described above shall not be required of the District if, and in the event that any one of the following exceptions applies: (i) six months safe harbor – the gross proceeds of the Bonds are expended by no later than the day which is six (6) months after the date of issuance of the Bonds, or, the gross proceeds, except five percent of the gross proceeds of the Bonds, are so expended by said date and such remaining portion is expended by no later than the day which is one (1) year after the date of issuance of the Bonds or (ii) 95 percent or more of the net proceeds of the Bonds are to be used for local governmental activities of the District (or a subordinate entity), and the aggregate face amount of all tax-exempt bonds, other than private activity bonds, issued by the District, and all subordinate entities thereof (but not including any bond not outstanding or to be redeemed, as may be excluded under prevailing interpretations of the Code and regulations thereunder), during the calendar year in which the Bonds are issued, is not reasonably expected to exceed \$10,000,000.

For these purposes, “gross proceeds” means all amounts received at settlement, except accrued interest on the Bonds deposited to the Sinking Fund, and “nonpurpose investment” means any investment property acquired with the gross proceeds of the Bonds and not required to carry out the governmental purpose of the Bonds.

SECTION 24. AUTHORIZATION OF OFFICERS. Any authorization granted to, power conferred on, or direction given to the President, Secretary and Treasurer of the Board, shall be deemed to run to the Vice President and Assistant or Acting Secretary, and Assistant or Acting Treasurer, respectively, as if such latter titles had been expressly included in the text hereof which grants such authorization, confers such power or gives such direction.

SECTION 25. BOND FORM. The form of the Bonds shall be substantially as follows:

(FACE OF BOND)

UNITED STATES OF AMERICA

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF ALLEGHENY

SHALER AREA SCHOOL DISTRICT

GENERAL OBLIGATION BOND, SERIES OF 2015

No. R- Interest Rate:

CUSIP: Maturity Date:

Original Delivery Date:

REGISTERED OWNER

PRINCIPAL AMOUNT DOLLARS

The Shaler Area School District, County of Allegheny, Commonwealth of Pennsylvania (the "District"), for value received and intending to be legally bound, promises to pay to the registered owner shown hereon or its registered assigns the principal amount shown hereon on the maturity date stated above upon presentation and surrender of this Bond at the designated corporate trust office of The Bank of New York Mellon Trust Company, N.A. (the "Paying Agent") in Pittsburgh, Pennsylvania, and to pay interest thereon at the rate stated above from the most recent March 1 or September 1 to which interest has been paid or provided for (or from \_\_\_\_\_, 2015 if the date of this Bond is prior to \_\_\_\_\_) semi-annually on \_\_\_\_\_, 2015 and on each March 1 and September 1 thereafter until payment of said principal amount has been made or provided for.

The principal of, and premium, if any and interest on this Bond are payable in such coin or currency of the United States of America as at the time and place of payment is legal tender for payment of public and private debts, at the designated corporate trust office of the Paying Agent; provided, that interest will be paid by check mailed to the person who is the registered owner on the appropriate record date at his address as it appears on the Bond Register described below, unless written demand is made by such person for payment in legal tender at such office.

THE TERMS AND PROVISIONS OF THIS BOND ARE CONTINUED ON THE REVERSE SIDE HEREOF AND SUCH TERMS AND PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS THOUGH FULLY SET FORTH HERE.

This Bond shall not be valid or become obligatory for any purposes unless the certificate of authentication hereon shall have been signed by the manual signature of a signatory of the Paying Agent.

IN WITNESS WHEREOF, the District has caused this Bond to be duly executed in its name by the true or facsimile signature of the President of the Board attested by the true or facsimile signature of its Secretary and the true or facsimile of its seal to be printed hereon.

ATTEST:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
PRESIDENT, BOARD OF SCHOOL  
DIRECTORS

(SEAL)

(FORM OF PAYING AGENT'S AUTHENTICATION

CERTIFICATE FOR FACE OF BOND)

Paying Agent's Authentication Certificate

This Bond is one of the Shaler Area School District, General Obligation Bonds, Series of 2015, described in the within-mentioned Resolution. The Text of Opinion printed hereon is the text of the opinion of Grogan Graffam, P.C., Bond Counsel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of original delivery of and payment for the Shaler Area School District, General Obligation Bonds, Series of 2015, of which this Bond is one, is on file at the designated corporate trust office of the undersigned.

\_\_\_\_\_  
By: \_\_\_\_\_  
AUTHORIZED SIGNATORY

Date of Authentication: \_\_\_\_\_

The following abbreviations, when used in the inscription on the face of the within Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM - as tenants in common

TEN ENT - as tenants by the entireties

JT TEN - as joint tenants with right of survivorship and not as tenants in common.

UNIF GIFT MIN ACT - \_\_\_\_\_ Custodian \_\_\_\_\_ under Uniform Gifts to Minors Act(Cust)

Act \_\_\_\_\_  
(State)

Additional abbreviations may also be used though not in list above.

(REVERSE SIDE OF BOND)



This Bond is one of a duly authorized issue of \$ \_\_\_\_\_, aggregate principal amount, Shaler Area School District, General Obligation Bonds, Series of 2015 (hereinafter called the "Bonds") of the District all issued in accordance with the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, as amended (the "Act"), without the assent of the electors, pursuant to a Resolution (the "Resolution") of the Board of School Directors of the District adopted on \_\_\_\_\_, 2015. The Bonds are issued for the purposes of obtaining funds to pay the costs of the Projects as defined in the Resolution and to pay the costs of issuance of the Bonds as set forth in the Resolution.

Interest payable on any interest payment date will, as provided in the Resolution, be paid to the person in whose name this Bond is registered on the close of business on the fifteenth (15<sup>th</sup>) day of the calendar month (whether or not a business day) next preceding the month of each interest payment date (the "Record Date"). Any such interest which is not deposited with the Paying Agent on or before any such interest payment date for payment to the holders of record on the Record Date shall forthwith cease to be payable to the registered owner on the Record Date, and shall be paid to the person in whose name this Bond is registered on a special record date for the payment of such defaulted interest to be fixed by the Paying Agent, notice whereof shall be given to registered owners not less than ten (10) days prior to such special record date.

This Bond may be transferred or exchanged only on the Bond Register ("Bond Register") maintained by the District at the designated corporate trust office of the Paying Agent upon surrender hereof by the registered owner at such office duly endorsed by, or accompanied by a written instrument of transfer duly executed by the registered owner or his duly authorized Agent or legal representative in each case, in form and with a guaranty of signature satisfactory

to the District and the Paying Agent. Upon any such transfer or exchange a new registered Bond or Bonds in the same aggregate principal amount will be issued to the transferee.

No service charge shall be made for any transfer or exchange of any Bond, but the District may require payment of any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

Subject to the provisions of the Bonds and of the Resolution relating to payment of interest, the District and the Paying Agent may treat the person in whose name this Bond is registered as the absolute owner thereof, for all purposes, whether or not this Bond shall be overdue, and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

The District, pursuant to recommendations made by the Committee on Uniform Security Identification Procedures, has caused CUSIP numbers to be printed on the Bonds, and has directed the Paying Agent to use such numbers in notices, if any, as a convenience to registered owners. No representation is made as to the accuracy of such numbers either as printed on the Bonds or as contained in any notice and reliance may be placed only on the identification number printed hereon.

NO RECOURSE SHALL BE HAD FOR THE PAYMENT OF THE PRINCIPAL OF OR INTEREST, OR PREMIUM, IF ANY, ON THIS BOND, OR FOR ANY CLAIM BASED HEREON OR UPON THE RESOLUTION AGAINST ANY MEMBER, OFFICER OR EMPLOYEE, PAST, PRESENT OR FUTURE, OF THE DISTRICT OR OF ANY SUCCESSOR BODY, AS SUCH, EITHER DIRECTLY OR THROUGH THE DISTRICT OR ANY SUCH SUCCESSOR BODY, UNDER ANY CONSTITUTIONAL PROVISION, STATUTE OR RULE OF LAW, OR BY THE ENFORCEMENT OF ANY ASSESSMENT OR BY ANY LEGAL OR EQUITABLE PROCEEDING OR OTHERWISE, AND ALL SUCH

LIABILITY OF SUCH MEMBERS, OFFICERS OR EMPLOYEES BEING RELEASED AS A  
CONDITION OF AND AS CONSIDERATION FOR THE ISSUANCE OF THIS BOND.

Optional Redemption. The Bonds maturing on and after \_\_\_\_\_ are  
subject to redemption prior to maturity at the option of the District in whole on  
\_\_\_\_\_ or on any date thereafter, or in part on \_\_\_\_\_ or on any date  
thereafter, at a redemption price equal to 100% of the principal amount thereof plus accrued  
interest to the date of redemption, selected by lot by the Paying Agent in such manner as the  
Paying Agent may determine.

Mandatory Redemption. The Bonds are subject to mandatory redemption, prior to  
maturity, by lot within a maturity, at 100% of the principal amount thereof, plus accrued interest  
to the redemption dates, on September 1 of the following years in the following aggregate  
principal amounts:

**Redemption Date**

**Principal Amount to be Redeemed**

\*Stated Maturity

In lieu of such mandatory redemption, the Paying Agent on behalf of the District, may purchase, from money in the Sinking Fund, or the District may tender to the Paying Agent, all or part of the Bonds subject to be drawn for redemption in any such year.

It is hereby certified that the approval of the Department of Community and Economic Development of the Commonwealth of Pennsylvania for the District to issue and deliver this Bond has been duly given pursuant to the Act; that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Bond or in the creation of the debt of which this Bond is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Bond, together with all other indebtedness of the District is within every debt limit and other limit prescribed by the constitution and the statutes of the Commonwealth of Pennsylvania and applicable to the District; and that the District has established with the Paying Agent as Sinking Fund Depositary a sinking fund for the Bonds and shall deposit therein amounts sufficient to pay the principal of and interest on the Bonds as the same shall become due and payable.

This Bond is hereby declared to be a general obligation of the District. The District, in the Resolution authorizing the issuance of the Bonds of which this Bond is one, has covenanted with the registered owners, from time to time, of the Bonds that the District will include the amount of the debt service charges on the Bonds for each fiscal year in which such sums are payable, in its budget for that year, that it will appropriate such amounts to the payment of such debt service, and will duly and punctually pay or cause to be paid the principal of every Bond, and the interest thereon, at the dates and places and in the manner stated in the Bond according to the true intent and meaning thereof, and for such budgeting, appropriation and payment, the

District has pledged its full faith, credit and taxing power. This covenant is specifically enforceable.

[FORM OF OPINION OF BOND COUNSEL)

ASSIGNMENT

\_\_\_\_ FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto  
\_\_\_\_ (the "Transferee")

Please Insert Social Security or  
other identifying number of Transferee

Please print or typewrite name and address  
including postal zip code of Transferee.

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints  
\_\_\_\_, Agent to transfer the within Bond on the  
books kept for registration thereof, with full power of substitution in the premises.

DATED: \_\_\_\_\_

NOTICE: The signature(s) to this assignment must correspond with the name(s) as written upon the face of the Bond, in every particular, without alteration or enlargement, or any change whatever and the Social Security or Federal Employer Identification Number of the Transferee is supplied. If the Transferee is a trust, the names and Social Security or Federal Employer Identification Numbers of the settlor and beneficiaries of the trust and the name of the trustee should be supplied. Signature(s) must be guaranteed by an approved eligible guarantor institution which is a participant in a Securities Transfer Association recognized signature guarantee program. Notarized or witnessed signatures are not acceptable.

SECTION 26. CLEARING ACCOUNT. The Paying Agent is hereby authorized and directed to open for and on behalf of the District a Clearing Account into which it shall deposit proceeds of the Bonds. The Paying Agent is authorized hereby to receipt for funds deposited to the Clearing Account, to transfer funds from the Clearing Account and to draw checks on such account in accordance with the direction of the District for payment of costs of issuance, and such other actions as shall be necessary or advisable to complete the settlement of the Bonds.

SECTION 27. BOOK-ENTRY FORM OF THE BONDS. All of the Bonds will be registered in the name of Cede & Co., as nominee of the Depository Trust Company, New York, New York ("DTC"); provided that if DTC requests that the Bonds be registered in the name of a different nominee, the Sinking Fund Depository must exchange all or any portion of the Bonds for an equal aggregate principal amount of Bonds registered in the name of such nominee of DTC. No person other than DTC or its nominee is entitled to receive from the District or the Sinking Fund Depository either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof unless DTC or its nominee transfers record ownership of all or any portions of the Bonds on the Bond Register (as such term is defined herein), in connection with discontinuing the book entry system.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds will be made to DTC or its nominee in immediately available funds on the dates provided for such payments in this Resolution. Each such payment to DTC or its nominee will be valid and effective to discharge fully all liability of the District or the Sinking Fund Depository with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum

or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any maturity, the Sinking Fund Depository will not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the Bond certificate as to the amount of the partial redemption provided that DTC must deliver to the Sinking Fund Depository, upon request, a written confirmation of the partial redemption and thereafter the records maintained by the Sinking Fund Depository will be conclusive as to the amount of the Bonds of such maturity which have been redeemed.

The District and the Sinking Fund Depository may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to Registered Owners under this Resolution, registering the transfer of Bonds, obtaining any consent or other action to be taken by Registered Owners and for all other purposes whatsoever; and neither the Resolution nor the Sinking Fund Depository will be affected by any notice to the contrary. Neither the District nor the Sinking Fund Depository will have any responsibility or obligation to any participant in DTC, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant, or any other person which is not shown on the Register as being Registered Owner, with respect to either (1) the Bonds; or (2) the accuracy of any record maintained by DTC or any such participant; or (3) the payment by DTC or any participant of any amount in respect of the principal or redemption price of or interest on the Bonds; or (4) any notice which is permitted or required to be given to Registered Owners under this Resolution; or (5) the selection by DTC or any participant of any person to receive payment in the event of partial redemption of the Bonds; or (6) any consent given or other action taken by DTC as Registered Owner.

So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the Registered Owners under this Resolution will be given to DTC as provided in the blanket representation letter to be delivered to DTC.

In connection with any notice or other communication to be provided to Registered Owners pursuant to this Resolution by the District or the Sinking Fund Depository with respect to any consent or other action to be taken by Registered Owners, DTC will consider the date of receipt of notice requesting such consent or other action as the record date for the consent or other action, provided that the District or the Sinking Fund Depository may establish a special record date for such consent or other action. The District or the Sinking Fund Depository must give DTC notice of the special record date not less than ten (10) days in advance of such special record date.

Any successor Sinking Fund Depository must, in its written acceptance of its duties under this Resolution, agree to take any actions necessary from time to time to comply with the requirements of the representation letter.

The book-entry system for registration of the ownership of the Bonds may be discontinued at any time if either: (1) after notice to the District and the Sinking Fund Depository, DTC determines to resign as securities Depository for the Bonds; or (2) after notice to DTC and the Sinking Fund Depository, the District determines that a continuation of the system of book-entry transfers through DTC (or through a successor securities depository) is not in the best interest of the District. In either of such events (unless in the case described in clause (2) above, the District appoints a successor securities depository), the Bonds will be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of the District or



the Sinking Fund Depository for the accuracy of such designation. Whenever DTC requests the District and the Sinking Fund Depository to do so, the District and the Sinking Fund Depository must cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds. The Bonds will also carry CUSIP numbers as a convenience to owners.

In lieu of all the above, the Bonds may each be in printed form, as certificates with steel-engraved borders, all as approved by the Paying Agent, Bond Counsel and the District.

SECTION 28. OFFICIAL STATEMENT. The Preliminary Official Statement with respect to the Bonds presented as part of these proceedings and ordered filed with the permanent records thereof is hereby approved and adopted for use in connection with the underwriting of the Bonds by the Underwriter and the offer, sale and purchase of the Bonds. Such Preliminary Official Statement, for purposes of SEC Rule 15c2-12(b)(1), is deemed by the District to be final as of its date but is subject to completion in a final official statement as to offering price, interest rates, selling compensation, aggregate principal amount, principal amount per maturity, delivery dates, ratings, redemption provisions and such other terms as are specified in the Underwriter's proposal accepted at this meeting. The President of the Board is hereby authorized to execute and approve a final Official Statement relating to the Bonds. The form of and the distribution of the Preliminary Official Statement is hereby ratified and the Underwriter is hereby authorized to use the Preliminary Official Statement and the final Official Statement in connection with the sale of the Bonds.

SECTION 29. CONTINUING DISCLOSURE UNDERTAKING. In order to enable the Participating Underwriter to comply with the provisions of SEC Rule 15c2-12(b)(5), the District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, substantially as set forth in Schedule C attached hereto

and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Certificate shall not be considered an event of default; however, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this Section. For purposes of this Section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes. "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate executed by the District and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof. "Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

SECTION 30. MUNICIPAL BOND INSURANCE. The District is authorized to enter into a binding agreement with a municipal bond insurance provider to be selected by the Board President, to procure a commitment for municipal bond insurance, insuring the payment when due of principal of and interest on the Bonds, effective as of the date on which the Bonds are issued (the "Policy"). The President and Secretary of the Board and any other officers are authorized to execute all necessary documents to enable the District to procure the Policy.

SECTION 31. SEVERABILITY. In the event any provision, section, sentence, clause or part of this Resolution is determined by a court of competent jurisdiction to be invalid and unenforceable, such determination shall not affect the validity or effect of the remaining provisions hereof.

SECTION 32. REPEALER. All resolutions or parts thereof not in accordance with this Resolution are hereby repealed insofar as they conflict herewith.

SECTION 33. EFFECTIVE DATE. This Resolution shall take effect upon its adoption and certification.

ENACTED into Law by the Board of School Directors of the Shaler Area School District on \_\_\_\_\_, 2015, in lawful session assembled, a full quorum being present.

ATTEST:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
(Assistant) Secretary

By: \_\_\_\_\_  
President of Board of School Directors

(SEAL)

**CERTIFICATE**

I, the Undersigned, (Assistant) Secretary of the Shaler Area School District, Allegheny County, Pennsylvania, do hereby certify that the foregoing and attached is a true copy of a Resolution, which was duly enacted by the affirmative vote of at least \_\_\_\_\_ members of the Board of the District at a meeting thereof duly called and held on the \_\_\_\_\_ day of September, 2015, after due notice to the members and to the public and which was at times open to the public, and was duly recorded in its Minutes, and was published as required by law in a newspaper of general circulation in said District.

I further certify that the total number of members of the governing body is nine; that the vote upon said Resolution was called and duly recorded on the minutes of said meeting and that its members voted in the following manner:

	VOTE
John Fries, President	_____
Dr. April Kwiatkowski, Vice President	_____
William Coutts	_____
Suzanna Donahue	_____
James Fisher	_____
Tim Gapsky	_____
Susan Hunt	_____
Jeanne Petrovich	_____
Steve Romac	_____

WITNESS my hand and seal of the District this \_\_\_\_ day of September, 2015.

By: \_\_\_\_\_  
(Assistant) Secretary

(SEAL)