

Shaler Area School District
SUPPLEMENT C.1A 12-04-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
004 Shaler			
FRE03	FREEDOM MORTGAGE	REFUND FOR TAX YEAR 2019	\$938.60
GAR07	JOSEPH D GARCIA	REFUND FOR TAX YEAR 2019	\$329.78
LER04	LERETA, LLC	REFUND FOR TAX YEAR 2019 - EG - 353-D-164	\$1,000.00
Total for 004 Shaler			\$2,268.38
322 Prof Education Serv-lu			
GLA21	GLADE RUN LUTHERAN SERVICES	T.T. - AUGUST/SEPTEMBER 2019 DAY STUDENT SPEECH THERAPY	\$425.00
		T.T. - OCTOBER 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$150.30
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. INTERVENER SERVICES FOR OCTOBER 2019	\$2,520.00
WES27	WESTMORELAND INTERMEDIATE UNIT	2018-2019 DETENTION PROGRAM	\$491.92
Total for 322 Prof Education Serv-lu			\$3,587.22
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES LLC	7TH INSTALLMENT 2019/2020 SCHOOL YEAR (3 BEHAVIOR SPECIALIST	\$14,916.67
		CREDIT FOR LACK OF ELMENTARY SCHOOL BEHAVIOR SPECIALIST NOVE	\$-5,966.64
		6TH INSTALLMENT - 3 BEHAVIOR SPECIALISTS	\$14,916.67
HAR05	HARMONY HOME HEALTHCARE	A.S. - 10/28/19 - 11/1/19 SCHOOL-LPN HOURLY	\$1,656.75
MAX53	MAXIM HEALTHCARE SERVICES, INC.	AA, ES & CESN 10/21/19 - 10/25/19	\$2,204.25
		ES, AA & CESN 10/28/19 - 11/01/19	\$2,234.00
		JB, SP & EN 10/21/19 - 10/25/19	\$1,718.50
		JB, SP & EN 10/28/19 - 11/01/19	\$1,401.75
CHI31	THE CHILDREN'S INSTITUTE	T.K. 10/1/19 - 10/31/19	\$3,389.61
		t.k. 8/1/19 - 8/31/19	\$1,129.87
		T.K. 9/1/19 - 9/30/19	\$2,973.22
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	J.B. 10/2/19 - 10/31/19	\$686.00
Total for 323 Professional Educational Services - Other Educationa			\$41,280.65
329 Professional Educational Services - Other			
GRA66	GRADE POINT RESOURCES LLC	CONSULTATIONS & FBA	\$3,255.00
WAT17	THE WATSON INSTITUTE	COMMUNITY-BASED SERVICES & COMMUNIBY-BASED INSTRUCTION	\$699.40
Total for 329 Professional Educational Services - Other			\$3,954.40
330 Purch Other Prof Svc			
STO05	KRISTEN STOUT	INTERN PSYCHOLOGIST - DECEMBER 2019	\$500.00
		INTERN PSYCHOLOGIST - DECEMBER 2019	\$500.00
TUC08	TUCKER ARENSBERG, PC	PERSONNEL	\$928.00
		RETAINER	\$850.00
		GENERAL	\$3,530.25
		SPECIAL ED MATTERS	\$330.25
Total for 330 Purch Other Prof Svc			\$6,638.50

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19-20 Year			
Fund 10			
332 Deliquent			
PEN21	PA MUNICIPAL SVC CO	OCTOBER 2019	\$6.00
		OCTOBER 2019	\$400.00
		OCTOBER 2019	\$942.00
		OCTOBER 2019	\$2,628.00
		OCTOBER 2019	\$864.00
		OCTOBER 2019	\$1,542.00
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$1,500.25
Total for 332 Dellquent			\$7,882.25
333 Tax Appeal-legal			
		2019 TAX ASSESSMENT APPEALS	\$5,605.00
350 Security/safety Services			
CAP15	CAPITAL ASSET PROTECTION INC.	11/17/19 - 11/23/19	\$491.52
		11/10/19 - 11/16/19	\$491.52
		11/10/19 - 11/16/19	\$3,115.45
		11/17/19 - 11/23/19	\$2,956.89
		11/10/19 - 11/16/19	\$637.44
		11/17/19 - 11/23/19	\$637.44
Total for 350 Security/safety Services			\$8,330.26
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
DO31	DANTA ORSINI	REGISTRATION FOR GOOGLE EDUCATOR TRAINING	\$125.00
DE31	DENISE ERB (HS)	REGISTRATION FOR CONFERENCE	\$400.00
LEA11	LEAVING THE VILLAGE	REF PO #20191238	\$165.00
WC13	WILLIAM CASEY	REGISTRATION TO ATTEND SOCIALLY ENGAGED ART 10/3 & 10/4/19	\$35.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$725.00
410 Cleaning Services			
NOV54	NOVA SPORTS	Football - CLEANING SERVICES	\$652.60
		Football - CLEANING SERVICES	\$1,329.05
		Football - CLEANING SERVICES	\$168.80
		Football - CLEANING SERVICES	\$787.00
		Football - CLEANING SERVICES	\$402.55
Total for 410 Cleaning Services			\$3,340.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$321.30
430 Repairs/maintenance			
AMA12	AMAZON.COM	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$98.62
HER53	HERMANCE MACHINE CO	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$182.79
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$27.00
KRA32	KRANUS CORPORATION	Football - REPAIRS/MAINTENANCE	\$796.25
		Football - REPAIRS/MAINTENANCE	\$717.85

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430 Repairs/maintenance			
KRA32	KRANUS CORPORATION	Football - REPAIRS/MAINTENANCE	\$1,640.61
ROB03	ROBOSOURCE, LLC	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$74.88
WES32	WEST PENN LACO INC	MAINT - REPAIRS - BUTLER PLK	\$23.00
Total for 430 Repairs/maintenance			\$3,561.00
431 Preventive Maintenance			
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$14.27
		Operation/bldg Svc - Preventive Maintenance	\$75.78
		Operation/bldg Svc - Preventive Maintenance	\$95.88
		Operation/bldg Svc - Preventive Maintenance	\$102.84
		Operation/bldg Svc - Preventive Maintenance	\$111.67
		Operation/bldg Svc - Preventive Maintenance	\$86.04
DOB11	DOBIL LABORATORIES INC	Operation/bldg Svc - Preventive Maintenance	\$125.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$245.00
		Operation/bldg Svc - Preventive Maintenance	\$1,865.51
MAF06	MAFFEI STRAYER FURNISHINGS, INC	Operation/bldg Svc - Preventive Maintenance	\$6,950.00
MOB23	MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$67.00
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$115.00
		Operation/bldg Svc - Preventive Maintenance	\$125.00
		Operation/bldg Svc - Preventive Maintenance	\$115.00
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$65.00
		Operation/bldg Svc - Preventive Maintenance	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$30.00
		Operation/bldg Svc - Preventive Maintenance	\$85.00
		Operation/bldg Svc - Preventive Maintenance	\$120.00
		Operation/bldg Svc - Preventive Maintenance	\$255.55
		Operation/bldg Svc - Preventive Maintenance	\$200.00
SCH24	SCHINDLER ELEVATOR CORP	Operation/bldg Svc - Preventive Maintenance	\$585.90
		Operation/bldg Svc - Preventive Maintenance	\$585.90
		Operation/bldg Svc - Preventive Maintenance	\$585.90
		Operation/bldg Svc - Preventive Maintenance	\$1,171.77
VET44	VETTORI'S	Care&upkeep Of Grounds - Preventive Maintenance	\$461.21
Total for 431 Preventive Maintenance			\$14,347.22
433 Repairs & Maintenance Srvc Vehl			
CRI21	JEFF CRITCHLOW AUTO BODY	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,240.40
442 Rental-equip&vehicles			
IRO10	IRON MOUNTAIN	15 EA - 95 GAL CONTAINERS, OFFSITE SHREDDING	\$623.82
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	ID 1278 - GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$199.23
		ID 1291 - GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$199.23

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510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	ID 1293 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$226.02
		ID 1284 - STUDENT TRANSPORT SVC - HIGH SCH	\$226.02
		ID 1296 - STUDENT TRANSPORT SVC - HIGH SCH	\$199.23
		ID 1280 - STUDENT TRANSPORT SVC - MIDDLE SCH	\$398.46
		ID 1296 - STUDENT TRANSPORT SVC - MIDDLE SCH	\$199.23
		ID 1082 - Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,130.10
		ID 1081 - Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$279.60
		ID 1083 - Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,130.10
		ID 1273 - Cheerleaders - STUDENT TRANSPORT SVC	\$199.23
		ID 1274 - Cheerleaders - STUDENT TRANSPORT SVC	\$199.23
		ID 1287 - Chorus - STUDENT TRANSPORT SVC	\$359.97
		ID 1288 - Chorus - STUDENT TRANSPORT SVC	\$199.23
		ID 1261 - Chorus - STUDENT TRANSPORT SVC	\$199.23
		ID 1262 - Chorus - STUDENT TRANSPORT SVC	\$199.23
		Total for 510 Student Transport Svc	\$5,543.34
513 Stdnt Tran Svcc-cont			
		STUDENT TRANSPORT-PUBLIC	\$227,883.06
		STUDENT TRANSPORT-BEATTIE TECH	\$12,922.50
		STUDENT TRANSPORT-NON-PUBLIC	\$68,065.00
		STUDENT TRANSPORT-SPECIAL EDUC	\$121,940.12
PIT74	PITTSBURGH PUBLIC SCHOOLS	STUDENT TRANSPORT-SPECIAL EDUC	\$807.75
		Total for 513 Stdnt Tran Svcc-cont	\$431,618.43
522 Auto Liability Ins			
KEL01	KELLY INSURANCE GROUP	AUTO INSURANCE - ADDING 2019 FORD	\$324.00
538 Telecommunications			
CON90	CONSOLIDATED COMMUNICATIONS	11/16/19 - 12/15/19	\$219.45
		11/16/19 - 12/15/19	\$110.47
		11/16/19 - 12/15/19	\$109.73
		11/16/19 - 12/15/19	\$139.51
		11/16/19 - 12/15/19	\$54.87
		11/16/19 - 12/15/19	\$131.06
		11/16/19 - 12/15/19	\$594.54
		11/16/19 - 12/15/19	\$415.49
		11/16/19 - 12/15/19	\$274.58
		11/16/19 - 12/15/19	\$627.15
		Total for 538 Telecommunications	\$2,676.85
562 Tuition Payments To Charter Schools			
AIU00	ALLEGHENY INTERMEDIATE UNIT	CHARGES FOR Q1 2019-2020 CHARTER SCHOOLS	\$7,727.00
WAT17	THE WATSON INSTITUTE	R.L. CYBER ACADEMY - OCTOBER THROUGH DECEMBER 2019	\$8,655.72
		Total for 562 Tuition Payments To Charter Schools	\$16,382.72

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567 Tuition To Appr Priv Sch (APS)			
CHI31	THE CHILDREN'S INSTITUTE	T.K. & B.V. - 12/1/19 - 12/31/19	\$10,126.76
568 Tuition-PA Priv Res Reh Inst (PRRI)			
FRA03	FRANKLIN REGIONAL SCHOOL DISTRICT	J.H. FEBRUARY 2019 THROUGH JUNE 2019	\$23,870.00
GLA21	GLADE RUN LUTHERAN SERVICES	A.M. - AUGUST/SEPT 2019 DAY ENHANCED STUDENT	\$5,258.57
		J.B. - OCTOBER 2019 DAY TRANSITIONS PROGRAM STUDENT	\$3,885.00
		M.L. - OCTOBER 2019 DAY STUDENT	\$3,570.00
		A.M. - OCTOBER 2019 DAY ENHANCED STUDENT	\$3,807.93
		T.T. - OCTOBER 2019 DAY AUTISM STUDENTS	\$4,733.82
MON85	MONTOUR SCHOOL DISTRICT	BP - BRADLEY SCHOOL DAY - OCTOBER 2019	\$3,595.46
		Total for 568 Tuition-PA Priv Res Reh Inst (PRRI)	\$48,720.78
569 Tuition - Other			
PAC02	PA CONNECTING COMMUNITIES	NM - TRANSITION SERVICES - OCTOBER 2019	\$1,890.00
SHA03	UPMC	A.N. 9/1/19 - 10/31/19	\$375.00
		Total for 569 Tuition - Other	\$2,265.00
580 Travel			
CHA7	FRANK CHATHAM	TURNPIKE TOLL REIMBURSEMENT	\$4.10
		TURNPIKE TOLL REIMBURSEMENT	\$5.10
		Total for 580 Travel	\$9.20
581 Travel Conference			
CUG19	JANELLE CUGLIARI	MILEAGE & LUNCH AT AIU FOR "DOCUMENT BASED QUESTIONS"	\$17.75
DO31	DANTA ORSINI	MILEAGE	\$52.20
DE31	DENISE ERB (HS)	MILEAGE & PARKING PA SCHOOL COUNSELORS CONFERENCE	\$52.76
FOS04	GREG FOSTER	MILEAGE - 2019 SHELL ENERGY WORKSHOP 10/29/19	\$17.05
JS12	JESSICA SANSOTTA	MILEAGE & LUNCH - PSSA WRITING IN MATH - PATTAN	\$23.92
SAX03	JOE SAXMAN	MILEAGE - OCTOBER 2019	\$38.40
JOH04	MATT JOHNSTON	MILEAGE - "CREATING A CULTURE OF THINKING" 10/14/19	\$29.00
MBM31	MARY BETH MILLER	PARKING - NCAA CONFERENCE	\$7.00
TM31	THOMAS MYSKO	MILEAGE & MEAL - ALTERNATIVE TO SUSPENSION 11/18/19	\$23.92
EM19	ELIZABETH MYROS	MILEAGE - CREATING A CULTURE OF LEARNING 10/14/19	\$29.00
		MILEAGE - STAR ASSESSMENT - PATTAN 09/13/2019	\$15.08
BO39	BRIAN OPIELA	MILEAGE - CS GRANT - PATTAN 10/10/19	\$11.60
		MILEAGE - PARTNER 4 WORK - AIU 10/2/2019	\$19.72
PS31	PAUL STADELMAN	MILEAGE & PARKING - CHS YEARLY MEETING 10/4/19	\$16.12
		MILEAGE & PARKING - CHS MATH MEETING 9/26/19	\$16.12
JL12	JAMIE WEBER	MILEAGE & LUNCH - AIU - "DOCUMENT BASED QUESTIONS" 9/16/19	\$28.56
YAN04	MICHELLE YANOFF	MILEAGE - PHEAA FINANCIAL AID - 9/20/19	\$7.77
		Total for 581 Travel Conference	\$405.97

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Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
582 Travel Teachers Inter District			
14KB	KRISTIN BARBOUR	10/10/19 - 11/11/19 MILEAGE	\$82.65
DE31	DENISE ERB (HS)	MILEAGE - NOVEMBER 2019	\$10.73
		MILEAGE - SEPT 2019	\$9.74
		MILEAGE - MARCH THROUGH APRIL 2019	\$13.80
		MILEAGE - MAY 2019	\$18.44
		MILEAGE	\$14.67
		MILEAGE - OCTOBER 2019	\$82.24
		MILEAGE - JANUARY THROUGH FEBRUARY 2019	\$17.05
35JV	JEANNINE VITTORINO (IS)	MIDDLE SCHOOL TO HIGH SCHOOL - OCTOBER 2019	\$8.12
		MIDDLE SCHOOL TO HIGH SCHOOL - AUGUST & SEPTEMBER	\$9.34
		MIDDLE SCHOOL TO HIGH SCHOOL - OCTOBER 2019	\$8.12
		MIDDLE SCHOOL TO HIGH SCHOOL - AUGUST & SEPTEMBER	\$9.34
Total for 582 Travel Teachers Inter District			\$284.24
584 Travel Inter-District			
JF01	JOANNE TOWNSEND	MILEAGE - JULY THROUGH SEPTEMBER 2019	\$35.44
610 General Supplies			
AMA12	AMAZON.COM	GENERAL SUPPLIES - SCOTT	\$279.04
		EDUC - SUPPLIES - HS TECH ED	\$-24.18
		SUPPLIES - HS SCIENCE	\$50.52
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$219.96
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$154.60
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$19.41
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$77.34
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$114.49
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$143.11
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,344.56
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,121.49
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$55.92
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$630.00
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$23.85
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$564.93
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$125.98
		Misc Activities - HS - GENERAL SUPPLIES	\$68.95
		Misc Activities - HS - GENERAL SUPPLIES	\$349.99
		Misc Athletics - GENERAL SUPPLIES	\$78.99
BSN21	BSN SPORTS, LLC	MARZOLF-PHYS ED SUPPLIES	\$33.00
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - ELEM SCH	\$23.33
		MAINT - GEN SUP - ELEM SCH	\$260.72
		MAINT - GEN SUP - HS	\$23.33
		MAINT - GEN SUP - HS	\$544.77
		MAINT - GEN SUP - MS	\$23.34
		MAINT - GEN SUP - MS	\$260.71
GM00	GINA CHMIELEWSKI	REIMBURSEMENT FOR PAES LAB MATERIALS	\$63.55

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19-20 Year			
Fund 10			
610 General Supplies			
CAS21	CSSI	GENERAL SUPPLIES	\$16.75
		GENERAL SUPPLIES	\$26.05
PB01	PAULA DOBSON	BREAKFAST ITEMS FOR INSTRUCTIONAL LEADERSHIP TEAM MEETING 11	\$24.98
GOP01	GOPHER SPORT	SCOTT-PHYS ED SUPPLIES	\$490.86
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$10.84
		MAINT - GEN SUP - ELEM SCH	\$130.08
		MAINT - GEN SUP - HS	\$122.56
		MAINT - GEN SUP - HS	\$129.56
		MAINT - GEN SUP - MS	\$121.60
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$18.18
		MAINT - GEN SUP - BURCHFIELD	\$97.92
		MAINT - GEN SUP - SCOTT	\$261.20
		MAINT - GEN SUP - MS	\$18.46
		MAINT - GEN SUP - MS	\$37.18
		MAINT - GEN SUP - MS	\$19.96
		MAINT - GEN SUP - MS	\$63.42
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$25.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$60.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$69.30
		MIDDLE/ELEM - GENERAL SUPPLIES	\$99.50
		MIDDLE/ELEM - GENERAL SUPPLIES	\$99.02
		MIDDLE/ELEM - GENERAL SUPPLIES	\$65.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$52.65
		MIDDLE/ELEM - GENERAL SUPPLIES	\$132.58
		MIDDLE/ELEM - GENERAL SUPPLIES	\$71.18
JOS01	JOSTENS, INC.	Misc Athletics - GENERAL SUPPLIES	\$342.40
JY31	JULIE YACOVIELLO	REIMBURSEMENT FOR PAES LAB MATERIALS	\$163.87
LOW12	LOWE'S	Autistic Support - General Supplies	\$2,622.42
GM31	GREG MASON	REIMBURSEMENT FOR CLASSROOM SUPPLIES	\$18.48
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - ELEM SCH	\$72.00
		MAINT - GEN SUP - HS	\$45.78
MET06	METCO SUPPLY INC	EDUC - SUPPLIES - HS TECH ED	\$206.95
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$167.25
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	TRUCK #5	\$27.98
		#5	\$28.56
		Vehicle Oper & Maint - General Supplies	\$35.94
		Vehicle Oper & Maint - General Supplies	\$9.16
		Vehicle Oper & Maint - General Supplies	\$35.28
		Vehicle Oper & Maint - General Supplies	\$21.09
NEO01	NEOPOST USA, INC	FINANCIAL - GENERAL SUPPLIES	\$296.00
OFF03	OFFICE DEPOT	SUPT - GENERAL SUPPLIES	\$214.44
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$10.99
		SUPPLIES - HS MUSIC	\$32.99
		SUPPLIES - HS MUSIC	\$40.00
		SUPPLIES - HS MUSIC	\$1.00
		SUPPLIES - HS MUSIC	\$59.85

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610 General Supplies			
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$111.93
		SUPPLIES - HS MUSIC	\$12.95
		SUPPLIES - MIDDLE MUSIC	\$35.98
		SUPPLIES - MIDDLE MUSIC	\$144.47
		SUPPLIES - MIDDLE MUSIC	\$101.99
		SUPPLIES - MIDDLE MUSIC	\$66.50
		SUPPLIES - MIDDLE MUSIC	\$157.99
		SUPPLIES - MIDDLE MUSIC	\$27.99
PIT53	PITTSBURGH STAGE INC	MAINT - GEN SUP - MS	\$108.00
RIO08	RIO GRANDE	SUPPLIES - HS ART	\$670.48
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - HS	\$109.94
		MAINT - GEN SUP - HS	\$233.62
		MAINT - GEN SUP - MS	\$17.08
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - HS	\$420.11
SHA07	SHALER AREA CAFETERIA ACCT	SAES - GUIDANCE TITAN TOP TEN REWARD COUPONS	\$21.00
		BOARD MEETING DINNER	\$134.00
		STORYTELLING EVENT	\$232.36
		SUPERINTENDANT MEET & GREET	\$40.20
		INSTRUCTIONAL LEADERSHIP TEAM MEETING	\$15.00
		SAMS STUDENT ADVISORY LUNCH	\$51.75
		SAES STUDENT ADVISORY LUNCH	\$38.65
		PORTRAIT OF A GRADUATE	\$85.15
		SAHS STUDENT ADVISORY LUNCH	\$39.00
		SAES - SCHOOL NURSE - 1 CASE OF CUPS	\$52.80
		TITLE 1 PARENT NIGHT	\$434.35
SHA11	TOWNSHIP OF SHALER	MAINT - GEN SUP - BURCHFIELD	\$344.00
		MAINT - GEN SUP - MARZOLF	\$344.00
		MAINT - GEN SUP - RESERVE	\$344.00
		MAINT - GEN SUP - ELEM SCH	\$344.00
		MAINT - GEN SUP - HS	\$345.00
		MAINT - GEN SUP - MS	\$345.00
SLO31	DONEL SLONCHKA	REIMBURSEMENT FOR ES REWARD DAY	\$14.15
		ES REWARD DAY REIMBURSEMENT	\$24.05
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - HS	\$155.25
		MAINT - GEN SUP - HS	\$196.29
		MAINT - GEN SUP - HS	\$241.11
VEN01	VENTURE LIGHTING INTERNATIONAL, INC	MAINT - GEN SUP - HS	\$1,882.98
VET44	VETTORI'S	GENERAL SUPPLIES	\$68.01
VOL01	VOLKWEIN'S	MIDDLE/ELEM - GENERAL SUPPLIES	\$49.99
WC13	WILLIAM CASEY	REIMBURSEMENT FOR SUPPLIES FOR INNOVATIONS CLASS	\$109.53
		Total for 610 General Supplies	\$21,518.61
611 Uniforms			
WRE52	WRESTLING MART.COM	Wrestling - UNIFORMS	\$1,057.45

Shaler Area School District
SUPPLEMENT C.1A 12-04-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
622 Electricity			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
626 Gasoline			
ABC57	ABC TRANSIT, INC	DIESEL FUEL - deduction inv 1480262	\$-15,423.38
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$15,846.75
Total for 626 Gasoline			\$423.37
640 Books			
AMA12	AMAZON.COM	HS - BOOKS	\$-39.55
		HS - BOOKS	\$-35.16
		HS - BOOKS	\$-7.87
		HS - BOOKS	\$-22.97
		HS - BOOKS	\$-46.94
		HS - BOOKS	\$-35.12
		HS - BOOKS	\$43.94
		HS - BOOKS	\$17.08
		HS - BOOKS	\$19.00
		HS - BOOKS	\$47.56
		HS - BOOKS	\$60.35
		HS - BOOKS	\$57.27
		HS - BOOKS	\$39.55
		HS - BOOKS	\$33.99
		HS - BOOKS	\$36.97
		HS - BOOKS	\$22.97
		HS - BOOKS	\$37.82
		HS - BOOKS	\$23.88
		HS - BOOKS	\$-60.35
		HS - BOOKS	\$17.03
		HS - BOOKS	\$17.08
		HS - BOOKS	\$45.27
		HS - BOOKS	\$251.72
APP15	APPLE BOOKS	LIBRARY - BOOKS - BURCHFIELD	\$11.06
CHE55	CHERRY LAKE PUBLISHING	LIBRARY - BOOKS - MARZOLF	\$9.99
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - SCOTT	\$860.08
		LIBRARY - BOOKS - SCOTT	\$409.68
		LIBRARY - BOOKS - SCOTT	\$18.44
		LIBRARY - BOOKS - ELEM SCHOOL	\$552.37
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$369.82
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$540.03
PEA13	PEARSON EDUCATION	LEARNING SUPPORT - BOOKS - SECONDARY	\$1,600.00
Total for 640 Books			\$4,894.99
648 Books&periodicals On Elec Media			
ROS01	ROSEN PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$3,953.35

Shaler Area School District
SUPPLEMENT C.1A 12-04-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
650 Supplies & Fees Technology Related			
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING	\$50.79
		Software, Supplies & Licensing	\$27.99
CDW41	CDW GOVERNMENT	SOFTWARE SUPPLIES & LICENSING	\$186.56
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$200.96
ILX42	IXL LEARNING	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$2,550.00
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$87.50
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$87.50
		Total for 650 Supplies & Fees Technology Related	\$3,191.30
750 Equip-original & Addl			
AMA12	AMAZON.COM	EQUIP-ORIGINAL&ADDL	\$229.99
		EQUIP-ORIGINAL&ADDL	\$25.98
		Total for 750 Equip-original & Addl	\$255.97
810 Dues & Fees			
AME71	ASHA	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
		DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
		DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
		DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
		DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
		DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
		DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
DER06	DERRY AREA ATHLETIC DEPT	JV & VARSITY BOYS VOLLEYBALL TOURNAMENT	\$400.00
		04/04/2020	
A*9897	NADA/NORTHERN ATHLETIC DIR ASSOC	19-20 NORTHERN DIRECTORS ASSOCIATION DUES	\$200.00
		Total for 810 Dues & Fees	\$2,371.00
880 Refund/prior Yr Recpt			
GAR07	JOSEPH D GARCIA	REFUND FOR TAX YEAR 2018	\$560.39
		Total for Fund 10	\$660,385.11
	19-20 \$660,385.11	Report Total	\$660,385.11

**Shaler Area School District
 SUPPLEMENT C.1A 12-04-19 2019-2020**

Account Number	Description	Amount
ABC57	ABC TRANSIT INC.	
	ABC TRANSIT, INC	
10-1243.510.000.30.00/124351030	ID 1278 - GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$199.23
10-1243.510.000.30.00/124351030	ID 1291 - GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$199.23
10-1243.510.000.30.00/124351030	ID 1293 GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$226.02
10-2190.510.890.31.00/219051089031	ID 1284 - STUDENT TRANSPORT SVC - HIGH SCH	\$226.02
10-2190.510.890.31.00/219051089031	ID 1296 - STUDENT TRANSPORT SVC - HIGH SCH	\$199.23
10-2190.510.890.35.00/219051089035	ID 1280 - STUDENT TRANSPORT SVC - MIDDLE SCH	\$398.46
10-2190.510.890.35.00/219051089035	ID 1296 - STUDENT TRANSPORT SVC - MIDDLE SCH	\$199.23
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$227,883.06
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$12,922.50
10-2720.626.000.00.00/2720626	DIESEL FUEL - deduction inv 1480262	\$-15,423.38
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$68,065.00
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$121,940.12
10-3215.510.000.00.00/3215510	ID 1082 - Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,130.10
10-3215.510.000.00.00/3215510	ID 1081 - Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$279.60
10-3215.510.000.00.00/3215510	ID 1083 - Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,130.10
10-3219.510.000.00.00/3219510	ID 1273 - Cheerleaders - STUDENT TRANSPORT SVC	\$199.23
10-3219.510.000.00.00/3219510	ID 1274 - Cheerleaders - STUDENT TRANSPORT SVC	\$199.23
10-3221.510.000.00.00/3221510	ID 1287 - Chorus - STUDENT TRANSPORT SVC	\$359.97
10-3221.510.000.00.00/3221510	ID 1288 - Chorus - STUDENT TRANSPORT SVC	\$199.23
10-3221.510.000.00.00/3221510	ID 1261 - Chorus - STUDENT TRANSPORT SVC	\$199.23
10-3221.510.000.00.00/3221510	ID 1262 - Chorus - STUDENT TRANSPORT SVC	\$199.23
	Vendor Total	\$420,930.64
AIU00	ALLEGHENY INTERMED. UNIT	
	ALLEGHENY INTERMEDIATE UNIT	
10-1110.562.000.31.00/1156231	CHARGES FOR Q1 2019-2020 CHARTER SCHOOLS	\$7,727.00
AMA12	AMAZON.COM	
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$98.62
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$279.04
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$-24.18
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$50.52
10-1110.640.000.31.13/116403113	HS - BOOKS	\$-39.55
10-1110.640.000.31.13/116403113	HS - BOOKS	\$-35.16
10-1110.640.000.31.13/116403113	HS - BOOKS	\$-7.87
10-1110.640.000.31.13/116403113	HS - BOOKS	\$-22.97
10-1110.640.000.31.13/116403113	HS - BOOKS	\$-46.94
10-1110.640.000.31.13/116403113	HS - BOOKS	\$-35.12
10-1110.640.000.31.13/116403113	HS - BOOKS	\$43.94
10-1110.640.000.31.13/116403113	HS - BOOKS	\$17.08
10-1110.640.000.31.13/116403113	HS - BOOKS	\$19.00
10-1110.640.000.31.13/116403113	HS - BOOKS	\$47.56
10-1110.640.000.31.13/116403113	HS - BOOKS	\$60.35
10-1110.640.000.31.13/116403113	HS - BOOKS	\$57.27
10-1110.640.000.31.13/116403113	HS - BOOKS	\$39.55
10-1110.640.000.31.13/116403113	HS - BOOKS	\$33.99
10-1110.640.000.31.13/116403113	HS - BOOKS	\$38.97
10-1110.640.000.31.13/116403113	HS - BOOKS	\$22.97
10-1110.640.000.31.13/116403113	HS - BOOKS	\$37.82
10-1110.640.000.31.13/116403113	HS - BOOKS	\$23.88

Shaler Area School District
SUPPLEMENT C.1A 12-04-19 2019-2020

	Account Number	Description	Amount
AMA12	AMAZON.COM		
	10-1110.640.000.31.13/116403113	HS - BOOKS	\$-60.35
	10-1110.640.000.31.13/116403113	HS - BOOKS	\$17.03
	10-1110.640.000.31.13/116403113	HS - BOOKS	\$17.08
	10-1110.640.000.31.13/116403113	HS - BOOKS	\$45.27
	10-1110.640.000.31.13/116403113	HS - BOOKS	\$251.72
	10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$50.79
	10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$27.99
	10-1110.750.000.35.12/7503512	EQUIP-ORIGINAL&ADDL	\$229.99
	10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$219.96
	10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$154.60
	10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$19.41
	10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$77.34
	10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$114.49
	10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$25.98
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$143.11
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,344.56
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,121.49
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$55.92
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$630.00
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$23.85
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$564.93
	10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$125.98
	10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$68.95
	10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$349.99
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$78.99
		Vendor Total	\$6,355.84
AME71	AMERICAN SPEECH LANGUAGE HEARING ASHA		
	10-1225.810.890.10.00/122581089010	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
	10-1225.810.890.10.00/122581089010	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
	10-1225.810.890.10.00/122581089010	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
	10-1225.810.890.10.00/122581089010	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
	10-1225.810.890.10.00/122581089010	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
	10-1225.810.890.10.00/122581089010	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
	10-1225.810.890.30.00/122581089030	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$253.00
		Vendor Total	\$1,771.00
APP15	APPLE BOOKS		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$11.06
14KB	KRISTIN BARBOUR		
	10-1243.582.000.10.00/124358210	10/10/19 - 11/11/19 MILEAGE	\$82.65
BSN21	BSN SPORTS / US GAMES BSN SPORTS, LLC		
	10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$33.00
BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH BUCKEYE CLEANING CENTERS		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$23.33
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$280.72
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$23.33
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$544.77
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$23.34
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$260.71
		Vendor Total	\$1,136.20

**Shaler Area School District
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	Account Number	Description	Amount
CAP15	CAPITAL ASSET PROTECTION INC.		
	10-2660.350.000.19.00/266035019	11/17/19 - 11/23/19	\$491.52
	10-2660.350.000.19.00/266035019	11/10/19 - 11/16/19	\$491.52
	10-2660.350.000.31.00/266035031	11/10/19 - 11/16/19	\$3,115.45
	10-2660.350.000.31.00/266035031	11/17/19 - 11/23/19	\$2,956.89
	10-2660.350.000.35.00/266035035	11/10/19 - 11/16/19	\$637.44
	10-2660.350.000.35.00/266035035	11/17/19 - 11/23/19	\$637.44
		Vendor Total	\$8,330.26
CAS21	CASCADE SCHOOL SUPPLIES CSSI		
	10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$16.75
	10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$26.05
		Vendor Total	\$42.80
WC13	WILLIAM CASEY (JF/MZ) WILLIAM CASEY		
	10-2271.360.000.35.00/227136035	REGISTRATION TO ATTEND SOCIALLY ENGAGED ART 10/3 & 10/4/19	\$35.00
	10-2380.610.000.35.00/238061035	REIMBURSEMENT FOR SUPPLIES FOR INNOVATIONS CLASS	\$109.53
		Vendor Total	\$144.53
CDW41	CDW-G CDW GOVERNMENT		
	10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$186.56
	10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$200.96
		Vendor Total	\$387.52
CHA7	FRANK CHATHAM		
	10-3215.580.000.31.00/321558031	TURNPIKE TOLL REIMBURSEMENT	\$4.10
	10-3265.580.000.00.00/3265580	TURNPIKE TOLL REIMBURSEMENT	\$5.10
		Vendor Total	\$9.20
CHE55	CHERRY LAKE PUBLISHING		
	10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$9.99
CHI31	CHILDREN'S INSTITUTE THE CHILDREN'S INSTITUTE		
	10-1233.323.000.10.00/123332310	T.K. 10/1/19 - 10/31/19	\$3,389.61
	10-1233.323.000.10.00/123332310	t.k. 8/1/19 - 8/31/19	\$1,129.87
	10-1233.323.000.10.00/123332310	T.K. 9/1/19 - 9/30/19	\$2,973.22
	10-1270.567.000.10.00/127056710	T.K. & B.V. - 12/1/19 - 12/31/19	\$10,126.76
		Vendor Total	\$17,619.46
GM00	GINA CHMIELEWSKI		
	10-1211.610.000.30.00/121161030	REIMBURSEMENT FOR PAES LAB MATERIALS	\$63.55
CIN12	CINTAS CORP. CINTAS		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$14.27
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$75.78
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$95.88
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$102.84
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$111.67
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$86.04
		Vendor Total	\$486.48

**Shaler Area School District
 SUPPLEMENT C.1A 12-04-19 2019-2020**

	Account Number	Description	Amount
CON90	CONSOLIDATED COMMUNICATIONS		
	CONSOLIDATED COMMUNICATIONS		
	10-2620.538.000.01.00/262053801	11/16/19 - 12/15/19	\$219.45
	10-2620.538.000.11.00/262053811	11/16/19 - 12/15/19	\$110.47
	10-2620.538.000.12.00/262053812	11/16/19 - 12/15/19	\$109.73
	10-2620.538.000.13.00/262053813	11/16/19 - 12/15/19	\$139.51
	10-2620.538.000.14.00/262053814	11/16/19 - 12/15/19	\$54.87
	10-2620.538.000.15.00/262053815	11/16/19 - 12/15/19	\$131.06
	10-2620.538.000.31.00/262053831	11/16/19 - 12/15/19	\$594.54
	10-2620.538.000.35.00/262053835	11/16/19 - 12/15/19	\$415.49
	10-2620.538.000.35.00/262053835	11/16/19 - 12/15/19	\$274.58
	10-2620.538.000.35.00/262053835	11/16/19 - 12/15/19	\$627.15
		Vendor Total	\$2,676.85
CRI21	JEFF CRITCHLOW AUTO BODY		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc's Vehi	\$1,240.40
CUG19	JANELLE CUGLIARI		
	10-2271.581.000.19.00/227158119	MILEAGE & LUNCH AT AIU FOR "DOCUMENT BASED QUESTIONS"	\$17.75
DER06	DERRY AREA ATHLETIC DEPT		
	10-3291.810.000.31.00/329181031	JV & VARSITY BOYS VOLLEYBALL TOURNAMENT 04/04/2020	\$400.00
DOB11	DOBIL LABORATORIES INC		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$125.00
PB01	PAULA DOBSON		
	10-2360.610.000.00.00/2360610	BREAKFAST ITEMS FOR INSTRUCTIONAL LEADERSHIP TEAM MEETING 11	\$24.98
DE31	DENISE ERB (HS)		
	10-2120.582.000.30.00/212058230	MILEAGE - NOVEMBER 2019	\$10.73
	10-2120.582.000.30.00/212058230	MILEAGE - SEPT 2019	\$9.74
	10-2120.582.000.30.00/212058230	MILEAGE - MARCH THROUGH APRIL 2019	\$13.80
	10-2120.582.000.30.00/212058230	MILEAGE - MAY 2019	\$18.44
	10-2120.582.000.30.00/212058230	MILEAGE	\$14.67
	10-2120.582.000.30.00/212058230	MILEAGE - OCTOBER 2019	\$82.24
	10-2120.582.000.30.00/212058230	MILEAGE - JANUARY THROUGH FEBRUARY 2019	\$17.05
	10-2271.360.000.31.00/227136031	REGISTRATION FOR CONFERENCE	\$400.00
	10-2271.581.000.31.00/227158131	MILEAGE & PARKING PA SCHOOL COUNSELORS CONFERENCE	\$52.76
		Vendor Total	\$619.43
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.		
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$860.08
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$409.68
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$18.44
	10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$552.37
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$369.82
	10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$540.03
		Vendor Total	\$2,750.42
FOS04	GREG FOSTER		
	10-2271.581.000.31.00/227158131	MILEAGE - 2019 SHELL ENERGY WORKSHOP 10/29/19	\$17.05

**Shaler Area School District
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Account Number	Description	Amount
FRA03	FRANKLIN REGIONAL SCHOOL DISTRICT	
10-1233.568.000.30.00/123356830	J.H. FEBRUARY 2019 THROUGH JUNE 2019	\$23,870.00
FRE03	FREEDOM MORTGAGE	
10-6111.004.000.00.00/611114	REFUND FOR TAX YEAR 2019	\$938.60
GAR07	JOSEPH D GARCIA	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2018	\$560.39
10-6111.004.000.00.00/611114	REFUND FOR TAX YEAR 2019	\$329.78
	Vendor Total	\$890.17
GLA21	GLADE RUN LUTHERAN SERVICES	
10-1225.322.000.30.00/122532230	T.T. - AUGUST/SEPTEMBER 2019 DAY STUDENT SPEECH THERAPY	\$425.00
10-1260.322.000.30.00/126032230	T.T. - OCTOBER 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$150.30
10-1442.568.000.31.00/144256831	A.M. - AUGUST/SEPT 2019 DAY ENHANCED STUDENT	\$5,258.57
10-1442.568.000.31.00/144256831	J.B. - OCTOBER 2019 DAY TRANSITIONS PROGRAM STUDENT	\$3,885.00
10-1442.568.000.31.00/144256831	M.L. - OCTOBER 2019 DAY STUDENT	\$3,570.00
10-1442.568.000.31.00/144256831	A.M. - OCTOBER 2019 DAY ENHANCED STUDENT	\$3,807.93
10-1442.568.000.31.00/144256831	T.T. - OCTOBER 2019 DAY AUTISM STUDENTS	\$4,733.82
	Vendor Total	\$21,830.62
GOP01	GOPHER SPORT	
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$490.86
GRA66	GRADE POINT RESOURCES LLC	
10-1231.323.000.30.00/123132330	7TH INSTALLMENT 2019/2020 SCHOOL YEAR (3 BEHAVIOR SPECIALIST	\$14,916.67
10-1231.323.000.30.00/123132330	CREDIT FOR LACK OF ELMENTARY SCHOOL BEHAVIOR SPECIALIST NOVE	\$-5,966.64
10-1231.323.000.30.00/123132330	6TH INSTALLMENT - 3 BEHAVIOR SPECIALISTS	\$14,916.67
10-1290.329.000.30.00/129032930	CONSULTATIONS & FBA	\$3,255.00
	Vendor Total	\$27,121.70
GRA01	GRAINGER	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$10.84
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$130.08
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$122.56
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$129.56
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$121.60
	Vendor Total	\$514.64
HAR05	HARMONY HOME HEALTHCARE	
10-2440.323.000.30.55/24403233055	A.S. - 10/28/19 - 11/1/19 SCHOOL-LPN HOURLY	\$1,656.75
HER53	HERMANCE MACHINE CO	
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$182.79
HIT41	THE HITE CO MAYER ELECTRIC SUPPLY COMPANY, INC.	
10-2620.810.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$72.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$45.78
	Vendor Total	\$117.78
HOM14	HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	
10-2620.810.000.01.00/262061001	MAINT - GEN SUP - B&G	\$18.18
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$97.92
10-2620.810.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$261.20
10-2620.810.000.35.00/262061035	MAINT - GEN SUP - MS	\$38.48

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	Account Number	Description	Amount	
HOM14	HOME DEPOT CREDIT SERVICES			
	HOME DEPOT CREDIT SERVICES			
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$19.96	
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$63.42	
		Vendor Total	\$516.32	
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.			
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$245.00	
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$1,865.51	
		Vendor Total	\$2,110.51	
IRO10	IRON MOUNTAIN			
	IRON MOUNTAIN			
	10-2111.442.000.30.00/211044230	15 EA - 95 GAL CONTAINERS, OFFSITE SHREDDING	\$623.82	
ILX42	IXL MEMBERSHIP SERVICES			
	IXL LEARNING			
	10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$2,550.00	
SAX03	JOE SAXMAN			
	10-2818.581.000.00.00/2818581	MILEAGE - OCTOBER 2019	\$38.40	
JOH09	JOHNSTONBAUGH'S MUSIC CENTER			
	10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$27.00	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$25.00	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$60.00	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$69.30	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$99.50	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$99.02	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$65.00	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$52.65	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$132.58	
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$71.18	
			Vendor Total	\$701.23
	JOH04	MATT JOHNSTON		
10-2271.581.000.19.00/227158119		MILEAGE - "CREATING A CULTURE OF THINKING" 10/14/19	\$29.00	
JOS01	JOSTENS, INC.			
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$342.40	
KEL01	KELLY INSURANCE GROUP IN			
	KELLY INSURANCE GROUP			
	10-2650.522.000.00.00/2650522	AUTO INSURANCE - ADDING 2019 FORD	\$324.00	
LEA11	LEAVING THE VILLAGE			
	10-2834.360.000.31.00/283436031	REF PO #20191238	\$165.00	
LER04	LERETA, LLC			
	10-6111.004.000.00.00/61114	REFUND FOR TAX YEAR 2019 - EG - 353-D-164	\$1,000.00	
LOW12	LOWE'S			
	10-1233.610.000.10.00/1233610	Autistic Support - General Supplies	\$2,622.42	
MAF06	MAFFEI STRAYER FURNISHINGS, INC			
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$6,950.00	
GM31	GREG MASON			
	10-1110.610.000.31.13/116103113	REIMBURSEMENT FOR CLASSROOM SUPPLIES	\$18.48	

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Account Number	Description	Amount
MAX53	MAXIM HEALTHCARE SERVICES, INC.	
	MAXIM HEALTHCARE SERVICES, INC.	
10-2440.323.000.10.55/24403231055	AA, ES & CESN 10/21/19 - 10/25/19	\$2,204.25
10-2440.323.000.10.55/24403231055	ES, AA & CESN 10/28/19 - 11/01/19	\$2,234.00
10-2440.323.000.30.55/24403233055	JB, SP & EN 10/21/19 - 10/25/19	\$1,718.50
10-2440.323.000.30.55/24403233055	JB, SP & EN 10/28/19 - 11/01/19	\$1,401.75
	Vendor Total	\$7,558.50
MET06	METCO SUPPLY INC	
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$206.95
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$167.25
	Vendor Total	\$374.20
MBM31	MARY BETH MILLER	
10-2271.581.000.31.00/227158131	PARKING - NCAA CONFERENCE	\$7.00
TM31	THOMAS MYSKO	
10-2380.581.000.31.00/238058131	MILEAGE & MEAL - ALTERNATIVE TO SUSPENSION 11/18/19	\$23.92
MOB23	MOBILE STORAGE GROUP	
	MOBILE MINI	
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$67.00
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$67.00
	Vendor Total	\$134.00
MON85	MONTOUR SCHOOL DISTRICT	
10-1442.568.000.31.00/144256831	BP - BRADLEY SCHOOL DAY - OCTOBER 2019	\$3,595.46
MRJ03	MR JOHN OF PITTSBURGH	
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$115.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$125.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$115.00
	Vendor Total	\$355.00
EM19	ELIZABETH MYROS	
10-2271.581.000.19.00/227158119	MILEAGE - CREATING A CULTURE OF LEARNING	\$29.00
10-2271.581.000.19.00/227158119	MILEAGE - STAR ASSESSMENT - PATTAN 09/13/2019	\$15.08
	Vendor Total	\$44.08
A*9897	NADA/NORTHERN ATHLETIC DIR ASSOC	
10-3299.810.000.00.00/3299810	19-20 NORTHERN DIRECTORS ASSOCIATION DUES	\$200.00
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	
10-2650.610.000.00.00/2650610	TRUCK #5	\$27.98
10-2650.610.000.00.00/2650610	#5	\$28.56
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$35.94
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$9.16
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$35.28
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$21.09
	Vendor Total	\$158.01
NEO01	NEOPOST	
	NEOPOST USA, INC	
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$296.00
NOV54	NOVA SPORTS	
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$652.60
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$1,329.05
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$168.80
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$787.00
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$402.55

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Account Number	Description	Amount
OFF03	OFFICE DEPOT BUSINESS SVC. DIV.	
	OFFICE DEPOT	
	Vendor Total	\$3,340.00
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES \$214.44
BO39	BRIAN OPIELA	
	10-2271.581.000.19.00/227158119	MILEAGE - CS GRANT - PATTAN 10/10/19 \$11.60
	10-2271.581.000.19.00/227158119	MILEAGE - PARTNER 4 WORK - AIU 10/2/2019 \$19.72
	Vendor Total	\$31.32
DO31	DANTE ORSINI (MS/HS)	
	DANTA ORSINI	
	10-2271.360.000.31.00/227136031	REGISTRATION FOR GOOGLE EDUCATOR TRAINING \$125.00
	10-2271.581.000.31.00/227158131	MILEAGE \$52.20
	Vendor Total	\$177.20
PAC02	PA CONNECTING COMMUNITIES	
	10-1211.569.000.30.00/121156930	NM - TRANSITION SERVICES - OCTOBER 2019 \$1,890.00
PEN21	PA MUNICIPAL SVC CO	
	10-2334.332.000.00.00/2334332	OCTOBER 2019 \$6.00
	10-2334.332.000.00.00/2334332	OCTOBER 2019 \$400.00
	10-2334.332.000.00.00/2334332	OCTOBER 2019 \$942.00
	10-2334.332.000.00.00/2334332	OCTOBER 2019 \$2,628.00
	10-2334.332.000.00.00/2334332	OCTOBER 2019 \$864.00
	10-2334.332.000.00.00/2334332	OCTOBER 2019 \$1,542.00
	Vendor Total	\$6,382.00
PEA13	PEARSON EDUCATION	
	10-1241.640.000.30.00/124164030	LEARNING SUPPORT - BOOKS - SECONDARY \$1,600.00
PEP12	J W PEPPER & SON, INC.	
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC \$10.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC \$32.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC \$40.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC \$1.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC \$59.85
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC \$111.93
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC \$12.95
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC \$35.98
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC \$144.47
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC \$101.99
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC \$66.50
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC \$157.99
	10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC \$27.99
	Vendor Total	\$804.63
PES06	PESTCO INC	
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance \$65.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance \$40.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance \$30.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance \$85.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance \$120.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance \$255.55
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance \$200.00
	Vendor Total	\$795.55

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Account Number	Description	Amount
PET52 PETROLEUM TRADERS CORP 10-2720.626.000.00.00/2720626	DIESEL FUEL	\$15,846.75
PIT74 PITTSBURGH PUBLIC SCHOOLS 10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$807.75
PIT12 PITTSBURGH CARTRIDGE CO 10-1110.650.000.19.00/1161819 10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$87.50 \$87.50
	Vendor Total	\$175.00
PIT53 PITTSBURGH STAGE INC 10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$108.00
ALL55 ALLIED WASTE SERVICES REPUBLIC SERVICES, INC. 10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$321.30
RIO08 RIO GRANDE 10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$670.48
ROB03 ROBOSOURCE, LLC 10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$74.88
ROS01 ROSEN PUBLISHING CO 10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$3,953.35
JS12 JESSICA SANSOTTA (JF) JESSICA SANSOTTA 10-2271.581.000.15.00/227158115	MILEAGE & LUNCH - PSSA WRITING IN MATH - PATTAN	\$23.92
SCH44 SCHAEGLER YESCO 10-2620.610.000.31.00/262061031 10-2620.610.000.31.00/262061031 10-2620.610.000.35.00/262061035	MAINT - GEN SUP - HS MAINT - GEN SUP - HS MAINT - GEN SUP - MS	\$109.94 \$233.62 \$17.08
	Vendor Total	\$360.64
SCH24 SCHINDLER ELEVATOR CORP 10-2620.431.000.11.00/262043111 10-2620.431.000.13.00/262043113 10-2620.431.000.31.00/262043131 10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance Operation/bldg Svc - Preventive Maintenance	\$585.90 \$585.90 \$585.90 \$1,171.77
	Vendor Total	\$2,929.47
KRA32 SCHUTT RECONDITIONING KRANUS CORPORATION 10-3265.430.000.00.00/3265430 10-3265.430.000.00.00/3265430 10-3265.430.000.00.00/3265430	Football - REPAIRS/MAINTENANCE Football - REPAIRS/MAINTENANCE Football - REPAIRS/MAINTENANCE	\$796.25 \$717.85 \$1,640.61
	Vendor Total	\$3,154.71
SCO06 SCOTT ELECTRIC 10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$420.11
SHA07 SHALER AREA CAFETERIA ACCT 10-2120.610.000.19.00/212061019 10-2310.610.000.00.00/2310610 10-2360.610.000.00.00/2360610 10-2360.610.000.00.00/2360610 10-2360.610.000.00.00/2360610 10-2360.610.000.00.00/2360610 10-2360.610.000.00.00/2360610 10-2360.610.000.00.00/2360610 10-2360.610.000.00.00/2360610	SAES - GUIDANCE TITAN TOP TEN REWARD COUPONS BOARD MEETING DINNER STORYTELLING EVENT SUPERINTENDANT MEET & GREET INSTRUCTIONAL LEADERSHIP TEAM MEETING SAMS STUDENT ADVISORY LUNCH SAES STUDENT ADVISORY LUNCH PORTRAIT OF A GRADUATE	\$21.00 \$134.00 \$232.36 \$40.20 \$15.00 \$51.75 \$38.85 \$85.15

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Account Number	Description	Amount
SHA07	SHALER AREA CAFETERIA ACCT	
10-2360.610.000.00.00/2360610	SAHS STUDENT ADVISORY LUNCH	\$39.00
10-2440.610.000.10.00/244061010	SAES - SCHOOL NURSE - 1 CASE OF CUPS	\$52.80
10-3300.610.411.00.00/3300610411	TITLE 1 PARENT NIGHT	\$434.35
	Vendor Total	\$1,144.26
SHA11	TOWNSHIP OF SHALER	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$344.00
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$344.00
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$344.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$344.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$345.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$345.00
10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
	Vendor Total	\$2,146.55
SLO31	DONEL SLONCHKA	
10-1241.610.000.30.00/124161030	REIMBURSEMENT FOR ES REWARD DAY	\$14.15
10-1241.610.000.30.00/124161030	ES REWARD DAY REIMBURSEMENT	\$24.05
	Vendor Total	\$38.20
PS31	PAUL STADELMAN	
10-2271.581.000.31.00/227158131	MILEAGE & PARKING - CHS YEARLY MEETING 10/4/19	\$16.12
10-2271.581.000.31.00/227158131	MILEAGE & PARKING - CHS MATH MEETING 9/26/19	\$16.12
	Vendor Total	\$32.24
STO05	KRISTEN STOUT	
10-2140.330.000.10.00/214033010	INTERN PSYCHOLOGIST - DECEMBER 2019	\$500.00
10-2140.330.000.30.00/214033030	INTERN PSYCHOLOGIST - DECEMBER 2019	\$500.00
	Vendor Total	\$1,000.00
SUN56	SUNBURY CONTROLS, INC.	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$155.25
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$196.29
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$241.11
	Vendor Total	\$592.65
JF01	JOANNE TOWNSEND	
10-2380.584.000.31.00/238058431	MILEAGE - JULY THROUGH SEPTEMBER 2019	\$35.44
TUC08	TUCKER ARENSBERG, PC	
10-2350.330.000.00.00/2350330	PERSONNEL	\$928.00
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	GENERAL	\$3,530.25
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$330.25
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$1,500.25
10-2350.333.000.00.00/2350333	2019 TAX ASSESSMENT APPEALS	\$5,605.00
	Vendor Total	\$12,743.75
SHA03	UPMC	
10-1290.569.000.30.00/129056930	A.N. 9/1/19 - 10/31/19	\$375.00
VEN01	VENTURE LIGHTING INTERNATIONAL, INC	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1,882.98
VET44	VETTORI'S	
10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$461.21
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$68.01
	Vendor Total	\$529.22

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	Account Number	Description	Amount
35JV	JEANNINE VITTORINO (IS)		
	10-1110.582.000.31.00/1158231	MIDDLE SCHOOL TO HIGH SCHOOL - OCTOBER 2019	\$8.12
	10-1110.582.000.31.00/1158231	MIDDLE SCHOOL TO HIGH SCHOOL - AUGUST & SEPTEMBER	\$9.34
	10-1110.582.000.35.00/1158235	MIDDLE SCHOOL TO HIGH SCHOOL - OCTOBER 2019	\$8.12
	10-1110.582.000.35.00/1158235	MIDDLE SCHOOL TO HIGH SCHOOL - AUGUST & SEPTEMBER	\$9.34
		Vendor Total	\$34.92
VOL01	VOLKWEIN'S		
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$49.99
WAT17	THE WATSON INSTITUTE THE WATSON INSTITUTE		
	10-1241.562.000.30.00/124156230	R.L. CYBER ACADEMY - OCTOBER THROUGH DECEMBER 2019	\$8,655.72
	10-1290.329.000.30.00/129032930	COMMUNITY-BASED SERVICES & COMMUNIBY-BASED INSTRUCTION	\$699.40
		Vendor Total	\$9,355.12
JL12	JAMIE WEBER		
	10-2271.581.000.19.00/227158119	MILEAGE & LUNCH - AIU - "DOCUMENT BASED QUESTIONS" 9/16/19	\$28.56
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN		
	10-1224.322.000.30.00/122432230	S.K. INTERVENER SERVICES FOR OCTOBER 2019	\$2,520.00
	10-1224.323.000.30.00/122432330	J.B. 10/2/19 - 10/31/19	\$686.00
		Vendor Total	\$3,206.00
WES27	WESTMORELAND INTERMEDIATE UNIT		
	10-1231.322.000.30.00/123132230	2018-2019 DETENTION PROGRAM	\$491.92
WES32	WEST PENN LACO INC		
	10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$23.00
WRES2	WRESTLING MART.COM		
	10-3295.611.000.00.00/3295611	Wrestling - UNIFORMS	\$1,057.45
JY31	JULIE YACOVIELLO (HS) JULIE YACOVIELLO		
	10-1211.610.000.30.00/121161030	REIMBURSEMENT FOR PAES LAB MATERIALS	\$163.87
YAN04	MICHELLE YANOFF		
	10-2271.581.000.31.00/227158131	MILEAGE - PHEAA FINANCIAL AID - 9/20/19	\$7.77
		Report Total	\$660,385.11

Date: 11/27/19
Time: 14:11:31
Release Dates 11/01/19 - 03/10/20

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

Page: 1
BAR046j
Invoice # 000431 - WPICC-005923

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
NUT01	THE NUTRITION GROUP	ADM/MGT FEES	3100.572	\$4,575.15
		BUSINESS OFFICE EXPENSE	3100.572	\$1,207.55
		CLEANING	3100.572	\$1,005.69
		DAILY LUNCH SALES	6611.000	\$-1,056.80
		DAIRY	3100.571	\$15,437.35
		DIRECT EXPENSE	3100.572	\$9,218.43
		GROCERIES	3100.571	\$76,160.64
		LABOR COSTS	3100.572	\$93,724.74
		MANAGEMENT FEE	3100.572	\$1,196.62
		PAPER	3100.572	\$7,061.38
		SUPPORT SERVICE EXPENSE	3100.572	\$690.03
		UPPER MANAGEMENT EXPENSE	3100.572	\$258.76
		Total for THE NUTRITION GROUP		\$209,479.54
			Report Total	\$209,479.54

Date: 11/27/19
Time: 14:15:57
Release Dates 11/01/19 - 03/10/20

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

Page: 1
BAR046j
Invoice # 000431 - WPICC-005923

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
TUC08	TUCKER ARENSBERG, PC	Legal Services - Litigation - MISC	2350.334	\$967.00
			Report Total	\$967.00

Date: 11/27/19

Time: 11:38:38

Transaction Detail Report For 2019-2020

Shaler Area School District
Transaction Detail
Budget Transfers

Page: 1

BAR017

Date Range 11/01/19-11/30/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
121156330 / 10-1211.563.000.30.00	10 NOV 19	TRANSFER TO 121375030 PER KG/SL	11/27/19	BT				-10,000.00
121156330 / 10-1211.563.000.30.00	10 NOV 19	TRANSFER TO 124175210 PER KC/SL	11/27/19	BT				-30,000.00
121375030 / 10-1213.750.000.30.00	10 NOV 19	TRANSFER FROM 121156330 PER	11/27/19	BT				10,000.00
124175010 / 10-1241.752.000.10.00	10 NOV 19	TRANSFER FROM 156330 PER KG/SL	11/27/19	BT				30,000.00
124364010 / 10-1243.640.000.10.00	10 NOV 19	TRANSFER TO 124375010 PER KG/CL	11/27/19	BT				-100.00
124364030 / 10-1243.640.000.30.00	10 NOV 19	TRANSFER TO 124375010 PER KG/SL	11/27/19	BT				-500.00
124375010 / 10-1243.750.000.10.00	10 NOV 19	TRANSFER FROM 124364010 PER	11/27/19	BT				100.00
124375010 / 10-1243.750.000.10.00	10 NOV 19	TRANSFER FROM 124364030 PER	11/27/19	BT				500.00
144256730 / 10-1442.567.000.30.00	10 NOV 19	TRANSFER TO 144256930 PER KG/SL	11/27/19	BT				-50,000.00
144256930 / 10-1442.569.000.30.00	10 NOV 19	TRANSFER FROM 144256730 PER	11/27/19	BT				50,000.00
Totals For Fund 10 Fund 10				10		Transaction Lines Totaling		0.00
Total Debits		90,600.00		Total Credits		-90,600.00		

**Shaler Area Elementary School
Quarterly Report
ACTIVITIES ACCOUNT**

From: 09/01/2019
To : 09/30/2019

Ending Balance on statement dated 09/30/2019 ->	19922.14
Add: Outstanding Deposits (Bank Deposits) -> +	0.00
Less: Outstanding Checks -> -	81.52

Cash Balance as of 09/30/2019 ->	19840.62

Cash Balance for Checking as of 09/01/2019 ->	20137.63
Add: Total Deposits (Bank Deposits) -> +	2186.50
Less: Total Checks and Withdrawls -> -	2401.99

Cash Balance as of 09/30/2019 ->	19922.14

Summary of Asset Accounts

Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfers	End. Bal.
-----	-----	-----	-----	-----	-----
000990 Petty Cash	0.00	0.00	0.00	0.00	0.00
000991 Cash On Hand	0.00	2186.50	0.00	-2186.50	0.00
000992 Checking	20137.63	0.00	2401.99	2186.50	19922.14
000993 Savings	0.00	0.00	0.00	0.00	0.00
000994 Investments	0.00	0.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----
Asset Totals	20137.63	2186.50	2401.99	0.00	19922.14

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

Bookkeeper: _____ Date: ___/___/___
Principal: [Signature] Date: 11/12/19

Shaler Area High School Activities Account
General Ledger Report

Financial Report
SAHS ACTIVITIES ACCOUNT

From Date: 7/1/2019
To Date: 9/30/2019

From Acct: 1
To Account: 999999

Acct.	Account Name	Beg. Bal.	Recept/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000101	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000102	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000103	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000110	Student Activities	\$16,427.44	\$5,000.00	(\$14,970.79)	\$0.00	\$6,456.65	\$0.00	\$6,456.65
000114	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000115	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000116	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000117	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000118	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000119	Class of 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000120	Titan Shop	\$13,991.38	\$7,138.78	(\$2,011.63)	\$0.00	\$19,118.53	\$0.00	\$19,118.53
000130	In & Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000150	Student Parking	\$240.00	\$8,115.00	\$0.00	\$0.00	\$8,355.00	\$0.00	\$8,355.00
000160	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000190	Charity Fund	\$5,690.78	\$0.00	(\$1,810.00)	\$0.00	\$3,880.78	\$0.00	\$3,880.78
000195	Powder Puff	\$29.25	\$0.00	\$0.00	\$0.00	\$29.25	\$0.00	\$29.25
000200	Pepsi Fund	\$13.67	\$2,400.00	(\$1,585.34)	\$0.00	\$828.33	\$0.00	\$828.33
000205	Shaler Palooza	\$2.96	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	\$2.96
000220	Class of 2020	\$23,925.43	\$92.50	\$0.00	\$0.00	\$24,017.93	\$0.00	\$24,017.93
000221	Class of 2021	\$18,944.00	\$42.50	\$0.00	\$0.00	\$18,986.50	\$0.00	\$18,986.50
000222	Class of 2022	\$16,222.87	\$147.02	\$0.00	\$0.00	\$16,369.89	\$0.00	\$16,369.89
000223	Class of 2023	\$9,114.47	\$2,629.26	\$0.00	\$0.00	\$11,743.73	\$0.00	\$11,743.73
000224	Class of 2024	\$6,532.38	\$0.00	\$0.00	\$0.00	\$6,532.38	\$0.00	\$6,532.38
000225	Class of 2025	\$1,560.00	\$1,875.26	\$0.00	\$0.00	\$3,435.26	\$0.00	\$3,435.26
000226	Class of 2026	\$1,695.00	\$0.00	\$0.00	\$0.00	\$1,695.00	\$0.00	\$1,695.00
000227	Class of 2027	\$1,835.00	\$640.00	\$0.00	\$0.00	\$2,475.00	\$0.00	\$2,475.00
000228	CLASS OF 2028	\$655.00	\$435.00	\$0.00	\$0.00	\$1,090.00	\$0.00	\$1,090.00
000240	Oracle (Newspaper)	\$5,997.74	\$0.00	(\$337.50)	\$0.00	\$5,660.24	\$0.00	\$5,660.24
000250	Yearbook	\$90,432.78	\$0.00	(\$782.69)	\$0.00	\$89,650.09	\$0.00	\$89,650.09
000300	Basketball (Girls)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000305	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000310	Cross Country	\$47.87	\$0.00	\$0.00	\$0.00	\$47.87	\$0.00	\$47.87
000315	Golf (Boys)	\$250.67	\$0.00	\$0.00	\$0.00	\$250.67	\$0.00	\$250.67
000316	Golf (Girls)	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00

General Ledger Report

Financial Report

SAHS ACTIVITIES ACCOUNT

From Date: 7/1/2019
To Date: 9/30/2019

From Acct: 1
To Account: 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000320	Football	\$156.94	\$0.00	\$0.00	\$0.00	\$156.94	\$0.00	\$156.94
000325	Sports Medicine	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000330	Tennis	\$577.00	\$3,537.10	(\$2,928.05)	\$0.00	\$1,186.05	\$0.00	\$1,186.05
000335	Swimming	\$486.00	\$0.00	\$0.00	\$0.00	\$486.00	\$0.00	\$486.00
000340	Track	\$855.75	\$0.00	\$0.00	\$0.00	\$855.75	\$0.00	\$855.75
000345	Ultimate Frisbee	\$263.10	\$0.00	\$0.00	\$0.00	\$263.10	\$0.00	\$263.10
000350	Golf Facility Fund	\$5,024.35	\$0.00	(\$1,528.00)	\$0.00	\$3,496.35	\$0.00	\$3,496.35
000355	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000360	Volleyball	\$1.21	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$1.21
000365	Softball	\$26.13	\$0.00	\$0.00	\$0.00	\$26.13	\$0.00	\$26.13
000370	Bowling Team	\$3,672.78	\$0.00	\$0.00	\$0.00	\$3,672.78	\$0.00	\$3,672.78
000375	Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000400	Lacrosse (Girls)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000405	Orchestra/Strings	\$213.65	\$0.00	\$0.00	\$0.00	\$213.65	\$0.00	\$213.65
000410	Band	\$583.48	\$3,305.00	(\$2,190.72)	\$0.00	\$1,697.76	\$0.00	\$1,697.76
000412	Drumline	\$698.38	\$0.00	\$0.00	\$0.00	\$698.38	\$0.00	\$698.38
000415	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000420	Cheerleaders	\$837.42	\$18,634.68	(\$15,831.83)	\$0.00	\$3,640.27	\$0.00	\$3,640.27
000430	Choir	\$3,753.00	\$1,510.50	(\$542.10)	\$0.00	\$4,721.40	\$0.00	\$4,721.40
000440	Dance Team	\$723.37	\$1,865.70	(\$851.45)	\$0.00	\$1,737.62	\$0.00	\$1,737.62
000450	Majorettes	\$663.87	\$0.00	(\$215.90)	\$0.00	\$447.97	\$0.00	\$447.97
000460	Musical	\$27,333.50	\$0.00	\$0.00	\$0.00	\$27,333.50	\$0.00	\$27,333.50
000470	Silk Line	\$614.23	\$0.00	\$0.00	\$0.00	\$614.23	\$0.00	\$614.23
000505	English Honor Society	\$1,343.56	\$0.00	(\$345.00)	\$0.00	\$998.56	\$0.00	\$998.56
000510	Art Honor Society	\$1,809.09	\$0.00	(\$368.32)	\$0.00	\$1,440.77	\$0.00	\$1,440.77
000515	Student Productions	\$14,914.72	\$0.00	(\$181.35)	\$0.00	\$14,733.37	\$0.00	\$14,733.37
000520	Ecology Club	\$0.99	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$0.99
000522	Math Honor Society	\$1,814.00	\$0.00	\$0.00	\$0.00	\$1,814.00	\$0.00	\$1,814.00
000525	Latin Honor Society	\$391.21	\$36.00	\$0.00	\$0.00	\$427.21	\$0.00	\$427.21
000530	French Honor Society	\$567.04	\$0.00	\$0.00	\$0.00	\$567.04	\$0.00	\$567.04
000535	Outdoors Club	\$350.03	\$0.00	\$0.00	\$0.00	\$350.03	\$0.00	\$350.03
000540	S A T V.	\$1,998.28	\$0.00	(\$194.09)	\$0.00	\$1,804.19	\$0.00	\$1,804.19
000545	Youth Advocacy League	\$2,325.45	\$0.00	\$0.00	\$0.00	\$2,325.45	\$0.00	\$2,325.45
000546	Y A L Seeds of Hope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000547	L A M P.	\$392.10	\$0.00	\$0.00	\$0.00	\$392.10	\$0.00	\$392.10
000550	S A D D Club	\$271.08	\$0.00	\$0.00	\$0.00	\$271.08	\$0.00	\$271.08

**Shaler Area High School Activities Account
General Ledger Report
Financial Report
SAHS ACTIVITIES ACCOUNT**

From Date:	7/1/2019
To Date:	9/30/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Receipt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000555	Japanese Honor Society	\$603.61	\$240.00	\$0.00	\$0.00	\$843.61	\$0.00	\$843.61
000558	Robotics	\$244.18	\$0.00	\$0.00	\$0.00	\$244.18	\$0.00	\$244.18
000560	Ski Club	\$2,669.83	\$0.00	\$0.00	\$0.00	\$2,669.83	\$0.00	\$2,669.83
000562	S.P.A.C.E.	\$219.50	\$0.00	\$0.00	\$0.00	\$219.50	\$0.00	\$219.50
000565	Titan Service Club	\$3,125.73	\$0.00	\$0.00	\$0.00	\$3,125.73	\$0.00	\$3,125.73
000570	Spanish Honor Society	\$133.59	\$0.00	\$0.00	\$0.00	\$133.59	\$0.00	\$133.59
000575	Holo. History Club	\$2,238.63	\$0.00	\$0.00	\$0.00	\$2,238.63	\$0.00	\$2,238.63
000580	Science Club	\$361.55	\$0.00	\$0.00	\$0.00	\$361.55	\$0.00	\$361.55
000585	Future Teachers	\$742.52	\$0.00	\$0.00	\$0.00	\$742.52	\$0.00	\$742.52
000590	Titan Varsity	\$4,190.97	\$2,000.00	(\$612.02)	\$0.00	\$5,578.95	\$0.00	\$5,578.95
000595	Future Business Leaders	\$485.00	\$0.00	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00
000600	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000810	Interest	\$10,907.17	\$1,428.53	\$0.00	\$0.00	\$12,335.70	\$0.00	\$12,335.70
Group Total		\$312,252.68	\$61,072.83	(\$47,286.78)	\$0.00	\$326,038.73	\$0.00	\$326,038.73
Activity Accounts Grand Total		\$312,252.68	\$61,072.83	(\$47,286.78)	\$0.00	\$326,038.73	\$0.00	\$326,038.73

General Ledger Report
 Financial Report
 SAHS ACTIVITIES ACCOUNT

From Date: 7/1/2019
 To Date: 9/30/2019

From Acct: 1
 To Account: 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$287,252.68	\$61,072.83	(\$47,286.78)	\$0.00	\$301,038.73	\$0.00	\$301,038.73
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
General Ledger Grand Total		\$312,252.68	\$61,072.83	(\$47,286.78)	\$0.00	\$326,038.73	\$0.00	\$326,038.73

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

Bookkeeper: Mary Lynn McKee Date: 10/07/19
 Activities Director: [Signature] Date: 10/07/19

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

From Date:	7/1/2019
To Date:	9/30/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Receipt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000705	Available	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
000710	Academy	\$2,399 18	\$500 00	\$0 00	\$0 00	\$2,899.18	\$0 00	\$2,899.18
000715	Gate	\$1,743.01	\$0 00	(\$221.68)	\$0 00	\$1,521.33	\$0 00	\$1,521.33
000720	Guidance	\$7,295 75	\$0 00	\$0 00	\$0 00	\$7,295.75	\$0 00	\$7,295.75
000725	Student Credit Recovery	\$21,865 00	\$2,100 00	\$0 00	\$0 00	\$23,965 00	\$0 00	\$23,965 00
000729	Visual Communications	\$2,000 75	\$750 00	(\$1,068 93)	\$0 00	\$1,681.82	\$0 00	\$1,681.82
000730	Industrial Arts	\$690 84	\$2,053 74	\$0 00	\$0 00	\$2,744.58	\$0 00	\$2,744.58
000735	S.A. Cafe	\$105 31	\$9 00	\$0 00	\$0 00	\$114.31	\$0 00	\$114 31
000740	Library	\$2 08	\$0 00	\$0 00	\$0 00	\$2.08	\$0 00	\$2 08
000743	Available	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
000744	Life Skills Class	\$3,846 15	\$272 66	(\$84 53)	\$0 00	\$4,034 28	\$0 00	\$4,034 28
000745	Pre-School	\$3,266 78	\$75 00	(\$477 19)	\$0 00	\$2,864 59	\$0 00	\$2,864 59
000747	Stand Together	\$343 33	\$0 00	(\$136 99)	\$0 00	\$206 34	\$0 00	\$206 34
000748	Millvalean Scholarship	\$5,200 00	\$0 00	(\$2,350 00)	\$0 00	\$2,850 00	\$0 00	\$2,850 00
000749	Crawshaw Scholarship	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
000750	Available	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
000751	Jack Wolff Scholarship	\$500 00	\$0 00	(\$500 00)	\$0 00	\$0 00	\$0 00	\$0 00
000752	Jessica Peluso Scholar.	\$379 00	\$0 00	(\$379 00)	\$0 00	\$0 00	\$0 00	\$0 00
000753	Alexander Scholarship	\$15,260 89	\$279 00	(\$3,000 00)	\$0 00	\$12,539 89	\$0 00	\$12,539 89
000754	Cliff Fair Scholarship	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
000755	Available	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
000756	Fugh Scholarship 2017	\$12,500 08	\$0 00	(\$5,000 00)	\$0 00	\$7,500 08	\$0 00	\$7,500 08
000757	Shiva Kumar Scholarship	\$6,951 58	\$0 00	(\$500 00)	\$0 00	\$6,451 58	\$0 00	\$6,451 58
000758	Gene Biles Scholarship	\$15,044 45	\$0 00	(\$5,000 00)	\$0 00	\$10,044 45	\$0 00	\$10,044 45
000759	Carl Seidl Scholarship	\$1,500 00	\$0 00	(\$1,500 00)	\$0 00	\$0 00	\$0 00	\$0 00
000760	Scholarships	\$3,301 86	\$1,500 00	(\$4,250 00)	\$0 00	\$551 86	\$0 00	\$551 86
000761	Challant Scholarship	\$569 27	\$0 00	(\$569 27)	\$0 00	\$0 00	\$0 00	\$0 00
000762	Fugh Scholarship 2018	\$15,000 01	\$0 00	(\$5,000 00)	\$0 00	\$10,000 01	\$0 00	\$10,000 01
000763	Fugh Scholarship 2019	\$0 00	\$20,000 00	(\$5,000 00)	\$0 00	\$15,000 00	\$0 00	\$15,000 00
000764	Fugh Scholarship 2016	\$5,062 70	\$0 00	(\$2,500 00)	\$0 00	\$2,562.70	\$0 00	\$2,562 70
000765	Lieb Scholarship	\$5,413 54	\$0 00	(\$500 00)	\$0 00	\$4,913 54	\$0 00	\$4,913 54
000766	Michaelis Scholarship	\$3,522 90	\$0 00	(\$2,000 00)	\$0 00	\$1,522 90	\$0 00	\$1,522 90
000767	Piekarski Scholarship	\$21,598 19	\$0 00	(\$2,000 00)	\$0 00	\$19,598 19	\$0 00	\$19,598 19
000768	Frank Pink Scholarship	\$7,919 67	\$0 00	(\$500 00)	\$0 00	\$7,419 67	\$0 00	\$7,419 67
000769	Shutter Activities	\$2,167 00	\$0 00	(\$2,167 00)	\$0 00	\$0 00	\$0 00	\$0 00

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

From Date:	7/1/2019
To Date:	9/30/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Receipt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000770	Textbooks & Locks	\$420.00	\$1,608.95	(\$260.00)	\$0.00	\$1,768.95	\$0.00	\$1,768.95
000775	Calculators	\$649.06	\$90.00	(\$149.80)	\$0.00	\$589.26	\$0.00	\$589.26
000776	Hall of Fame	\$248.68	\$1,575.00	(\$558.72)	\$0.00	\$1,264.96	\$0.00	\$1,264.96
000778	Bill Suit Scholarship	\$1,870.00	\$0.00	(\$500.00)	\$0.00	\$1,370.00	\$0.00	\$1,370.00
000779	B.Suit Hall of Fame Schol	\$9,301.00	\$2,810.00	(\$2,000.00)	\$0.00	\$10,111.00	\$0.00	\$10,111.00
000780	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000785	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000799	M.sc. In/Out	\$198.93	\$192.45	(\$502.45)	\$0.00	(\$111.07)	\$0.00	(\$111.07)
000800	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000801	Phys. Ed. Dept.	\$0.62	\$3,750.00	(\$3,750.00)	\$0.00	\$0.62	\$0.00	\$0.62
000810	Interest	\$6,256.60	\$748.56	\$0.00	\$0.00	\$7,005.16	\$0.00	\$7,005.16
Group Total		\$184,392.21	\$38,314.36	(\$52,425.56)	\$0.00	\$170,281.01	\$0.00	\$170,281.01
Activity Accounts Grand Total		\$184,392.21	\$38,314.36	(\$52,425.56)	\$0.00	\$170,281.01	\$0.00	\$170,281.01

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

From Date:	7/1/2019
To Date:	9/30/2019

From Acct:	1
To Account:	999999

Acct.	Account Name	Beg. Bal.	Receipt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$820.00	\$0.00	\$0.00	\$0.00	\$820.00	\$0.00	\$820.00
992	Checking	\$183,572.21	\$38,314.36	(\$52,425.56)	\$0.00	\$169,461.01	\$0.00	\$169,461.01
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$184,392.21	\$38,314.36	(\$52,425.56)	\$0.00	\$170,281.01	\$0.00	\$170,281.01

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

Bookkeeper: Mary Lynn Nelson Date: 10/07/19
 Activities Director: [Signature] Date: 10/07/19

Shaler Area School District
 Activity Account

July 2019

Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
ACIVITY PROJECTS - SAMS	1,222.91	0.00	0.00	1,222.91
ART CLUB - SAMS	25.58	0.00	0.00	25.58
BAND - SAMS	2,239.93	0.00	0.00	2,239.93
BANK INTEREST AND FEES - SAMS	1,290.14	103.04	0.00	1,393.18
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	39.51	0.00	0.00	39.51
CHORUS - SAMS	712.28	0.00	0.00	712.28
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	1,462.59	0.00	0.00	1,462.59
CLASS OF 2024 - SAMS	67.10	0.00	0.00	67.10
CLASS OF 2025 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2026 - SAMS	0.00	0.00	0.00	0.00
ES CLASS - SAMS	0.00	0.00	0.00	0.00
FACS - SAMS	76.57	0.00	0.00	76.57
GATE CLASS - SAMS	41.21	0.00	0.00	41.21
HEALTH AND PE CLUB - SAMS	3,556.80	0.00	0.00	3,556.80
HISTORY CLUB - SAMS	236.74	0.00	0.00	236.74
INTRA DISTRICT OBLIGATION	1,537.68	0.00	0.00	1,537.68
Interfund Accounts Receivable	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	40.75	0.00	0.00	40.75
JUNIOR CLASSIC LEAGUE - SAMS	119.86	0.00	0.00	119.86
LIBRARY CLUB - SAMS	1,248.78	0.00	0.00	1,248.78
MUSICAL - SAMS	9,318.29	0.00	0.00	9,318.29
NATURE/OUTDOOR CLUB	162.50	0.00	0.00	162.50
ORCHESTRA ACCOUNT - SAMS	208.84	0.00	0.00	208.84
SCHOOL PLAY - SAMS	4,308.25	0.00	0.00	4,308.25
SCHOOL STORE - SAMS	6,540.31	0.00	0.00	6,540.31
SKI CLUB - SAMS	797.27	0.00	0.00	797.27
SS ENRICHMENT - SAMS	107.47	0.00	0.00	107.47
STUDENT ACTIVITIES - SAMS	19,684.83	0.00	0.00	19,684.83
STUDENT COUNCIL - SAMS	407.59	0.00	0.00	407.59
SWPBIS - SAMS	2.65	0.00	0.00	2.65
TALENT SHOW - SAMS	1,076.82	0.00	0.00	1,076.82
TEAM 7 BLUE ACCOUNT - SAMS	0.00	0.00	0.00	0.00
TEAM 7 RED ACCOUNT - SAMS	29.21	0.00	0.00	29.21
TEAM 7 WHITE ACCOUNT - SAMS	72.65	0.00	0.00	72.65
TRACK CLUB - SAMS	155.05	0.00	0.00	155.05
YEARBOOK - SAMS	1,854.15	0.00	0.00	1,854.15
YOUTH ADVOCACY LEAGUE - SAMS	108.80	0.00	0.00	108.80
Total Account Balance	58,753.11	103.04	0.00	58,856.15

Shaler Area School District
Activity Account

August 2019

Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
ACIVITY PROJECTS - SAMS	1,222.91	0.00	761.78	461.13
ART CLUB - SAMS	25.58	0.00	0.00	25.58
BAND - SAMS	2,239.93	0.00	0.00	2,239.93
BANK INTEREST AND FEES - SAMS	1,393.18	94.15	0.00	1,487.33
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	39.51	0.00	0.00	39.51
CHORUS - SAMS	712.28	0.00	0.00	712.28
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	1,462.59	0.00	0.00	1,462.59
CLASS OF 2024 - SAMS	67.10	0.00	0.00	67.10
CLASS OF 2025 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2026 - SAMS	0.00	0.00	0.00	0.00
ES CLASS - SAMS	0.00	0.00	0.00	0.00
FACS - SAMS	76.57	0.00	0.00	76.57
GATE CLASS - SAMS	41.21	0.00	0.00	41.21
HEALTH AND PE CLUB - SAMS	3,556.80	0.00	0.00	3,556.80
HISTORY CLUB - SAMS	236.74	0.00	0.00	236.74
INTRA DISTRICT OBLIGATION	1,537.68	516.45	0.00	2,054.13
Interfund Accounts Receivable	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	40.75	0.00	0.00	40.75
JUNIOR CLASSIC LEAGUE - SAMS	119.86	0.00	0.00	119.86
LIBRARY CLUB - SAMS	1,248.78	0.00	0.00	1,248.78
MUSICAL - SAMS	9,318.29	0.00	0.00	9,318.29
NATURE/OUTDOOR CLUB	162.50	0.00	0.00	162.50
ORCHESTRA ACCOUNT - SAMS	208.84	0.00	0.00	208.84
SCHOOL PLAY - SAMS	4,308.25	0.00	0.00	4,308.25
SCHOOL STORE - SAMS	6,540.31	286.80	0.00	6,827.11
SKI CLUB - SAMS	797.27	0.00	0.00	797.27
SS ENRICHMENT - SAMS	107.47	0.00	0.00	107.47
STUDENT ACTIVITIES - SAMS	19,684.83	42.34	0.00	19,727.17
STUDENT COUNCIL - SAMS	407.59	0.00	0.00	407.59
SWPBIS - SAMS	2.65	0.00	0.00	2.65
TALENT SHOW - SAMS	1,076.82	0.00	0.00	1,076.82
TEAM 7 BLUE ACCOUNT - SAMS	0.00	0.00	0.00	0.00
TEAM 7 RED ACCOUNT - SAMS	29.21	0.00	0.00	29.21
TEAM 7 WHITE ACCOUNT - SAMS	72.85	0.00	0.00	72.85
TRACK CLUB - SAMS	155.05	0.00	0.00	155.05
YEARBOOK - SAMS	1,854.15	212.00	0.00	2,066.15
YOUTH ADVOCACY LEAGUE - SAMS	108.80	0.00	0.00	108.80
Total Account Balance	58,856.15	1,151.74	761.78	59,246.11

**Shaler Area School District
 Activity Account
 September 2019**

Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
ACTIVITY PROJECTS - SAMS	461.13	0.00	0.00	461.13
ART CLUB - SAMS	25.58	0.00	25.58	0.00
BAND - SAMS	2,239.93	51.61	50.00	2,241.54
BANK INTEREST AND FEES - SAMS	1,487.33	84.24	1,290.14	281.43
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	39.51	25.81	0.00	65.32
CHORUS - SAMS	712.28	25.81	50.00	688.09
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	1,462.59	3,795.93	5,258.52	0.00
CLASS OF 2024 - SAMS	67.10	1,153.77	0.00	1,220.87
CLASS OF 2025 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2026 - SAMS	0.00	0.00	0.00	0.00
ES CLASS - SAMS	0.00	0.00	0.00	0.00
FACS - SAMS	76.57	25.81	0.00	102.38
GATE CLASS - SAMS	41.21	25.81	0.00	67.02
HEALTH AND PE CLUB - SAMS	3,556.80	77.41	0.00	3,634.21
HISTORY CLUB - SAMS	236.74	25.81	0.00	262.55
INTRA DISTRICT OBLIGATION	2,054.13	8.75	2,054.13	8.75
Interfund Accounts Receivable	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	40.75	25.81	0.00	66.56
JUNIOR CLASSIC LEAGUE - SAMS	119.86	25.81	0.00	145.67
LIBRARY CLUB - SAMS	1,248.78	38.71	0.00	1,287.49
MUSICAL - SAMS	9,318.29	206.43	0.00	9,524.72
NATURE/OUTDOOR CLUB	162.50	25.81	0.00	188.31
ORCHESTRA ACCOUNT - SAMS	208.84	25.81	0.00	234.65
SCHOOL PLAY - SAMS	4,308.25	103.22	0.00	4,411.47
SCHOOL STORE - SAMS	6,827.11	1,870.50	3,000.68	5,696.93
SKI CLUB - SAMS	797.27	25.81	0.00	823.08
SS ENRICHMENT - SAMS	107.47	0.00	107.47	0.00
STUDENT ACTIVITIES - SAMS	19,727.17	572.85	2,725.76	17,574.26
STUDENT COUNCIL - SAMS	407.59	25.81	0.00	433.40
SWPBIS - SAMS	2.65	0.00	2.65	0.00
TALENT SHOW - SAMS	1,076.82	25.81	0.00	1,102.63
TEAM 7 BLUE ACCOUNT - SAMS	0.00	200.00	0.00	200.00
TEAM 7 RED ACCOUNT - SAMS	29.21	200.00	29.21	200.00
TEAM 7 WHITE ACCOUNT - SAMS	72.65	0.00	72.65	0.00
TRACK CLUB - SAMS	155.05	25.81	0.00	180.86
YEARBOOK - SAMS	2,066.15	51.61	1,569.46	548.30
YOUTH ADVOCACY LEAGUE - SAMS	108.80	25.81	0.00	134.61
Total Account Balance	59,246.11	8,776.37	16,236.25	51,786.23

Supplement C.2 – Cafeteria Operating Statement October

	Oct	YTD	Oct	YTD	Change
	<u>2019</u>	<u>2019</u>	<u>2018</u>	<u>2018</u>	<u>From 2018</u>
<u>Operating Income:</u>					
Breakfast Sales	7,908.90	13,351.90	6,388.35	10,474.20	2,877.70
Lunch Sales	58,840.70	113,700.70	56,545.35	106,217.45	7,483.25
Ala Carte Sales	46,975.55	93,598.55	42,768.99	76,778.84	16,819.71
Special Function Sales	9,102.71	20,103.71	10,928.61	20,265.06	(161.35)
Other Income	244.44	511.11			511.11
Total Operating Income	123,072.30	241,265.97	116,631.30	213,735.55	27,530.42
<u>Operating Expenses:</u>					
Salaries & Benefits	93,724.74	205,992.36	95,740.99	199,248.79	6,743.57
Management Fee	1,196.62	4,786.48	1,139.64	4,558.86	227.62
Business Office Exp	1,207.55	4,830.20	2,053.36	8,214.64	(3,384.44)
Upper Management Expense	258.76	1,035.04			1,035.04
Support Service Expense	690.03	2,760.12			2,760.12
Management Payroll	4,575.15	18,300.60	10,474.18	41,896.72	(23,596.12)
Food	91,597.99	205,229.73	107,381.31	222,799.04	(17,569.31)
Inventory Adjustment	11,453.92	(29,503.63)	(11,362.31)	(46,421.66)	16,918.03
Paper & Cleaning	8,067.07	19,751.25	8,609.64	22,544.07	(2,792.82)
Other	9,218.43	20,827.76	3,319.52	6,600.86	14,226.90
Total Operating Expenses	221,990.26	454,009.91	217,356.33	459,441.32	(5,431.41)
EFT Credit/Lunch 4 life	(1,056.80)	(1,556.80)	(555.55)	(1,055.55)	(501.25)
Net Operating Income (Loss)	(97,861.16)	(211,187.14)	(100,169.48)	(244,650.22)	33,463.08
<u>Non-Operating Income:</u>					
Federal & State Subsidy	109,737.39	219,928.05	108,785.26	202,145.19	17,782.86
Actual Net Income (Loss)	11,876.23	8,740.91	8,615.78	(42,505.03)	51,245.94
Guarantee					
<u>Breakfast Serving Days</u>					
Breakfasts Served Days	22	45	22	44	1
Breakfasts Served	15,077	27,183	12,637	21,635	5,548
Average Brk/ Day	685	604	574	492	112
<u>Lunch Serving Days</u>					
Lunches Served Days	23	46	22	45	1
Lunches Served	47,287	94,295	46,613	89,139	5,156
Average Lunches per Day	2,056	2,050	2,119	1,981	69
Ala Carte Sales Days	22	46	22	45	1
Ala Carte Sales	46,975.55	93,599.31	42,768.99	76,779.00	16,820
Average Ala Carte per Day	2,135	2,035	1,944	1,706	329

Shaler Area High School Stage Curtain Bid

Opening: 12/3/2019

	Pittsburgh Stage			Janson Industries		
		Alt+Base Bid	Alt 2B +Base+Alt2		Alt+Base Bid	Alt 2B +Base+Alt2
Base Bid	\$ 14,200.00			\$ 20,867.00		
Alternate 1	\$ 4,700.00	\$ 18,900.00		\$ 3,859.00	\$ 24,726.00	
Alternate 2	\$ 7,441.00	\$ 21,641.00		\$ 8,196.00	\$ 29,063.00	
Alternate 2B	\$ 13,600.00	\$ 27,800.00	* \$31,552.00	\$ 11,282.00	\$ 32,149.00	\$ 40,345.00
Alternate 3	\$ 7,842.00	\$ 22,042.00	\$ 35,241.00	\$ 9,251.00	\$ 30,118.00	\$ 40,345.00
Voluntary Alt	\$ 750.00					
Voluntary Alt 2	\$ 1,560.00					
Warranty	10 year warranty on materials & labor			1 year		
Lead Time	Typically 4 weeks			60 Days		
*Pittsburgh Stage confirmed that this is a good number even though when you add Alt 2B+Base Bid + Alt 2 it doesn't come out to this amount.						
Voluntary Alternate - Keep existing curved leg tracks. Provide new nylon-tired ball bearing wheels. Secure existing tracks to adjacent walls to prevent tracks from movement for ease of operation per site visit of 11/26/19						
Voluntary Alternate 2-Provide new track and secure tracks to adjacent walls to prevent tracks from movement for ease of operation.						

	Vincent Lighting ADC Track			Vincent Lighting IWEISS Track		
		Alt+Base Bid	Alt 2B +Base+Alt2		Alt+Base Bid	Alt 2B +Base+Alt2
Base Bid	\$ 21,268.00			\$ 21,116.00		
Alternate 1	\$ 3,615.00	\$ 24,883.00				
Alternate 2	\$ 7,384.00	\$ 28,652.00		\$ 7,270.00	\$ 28,386.00	
Alternate 2B	\$ 11,686.00	\$ 32,954.00	\$ 40,338.00	\$ 6,729.00	\$ 27,845.00	\$ 35,115.00
Alternate 3	\$ 7,428.00	\$ 28,696.00	\$ 40,338.00	\$ 7,073.00	\$ 28,189.00	\$ 35,115.00
Warranty	5 years on material & labor against manufacturer defects			5 years on material & labor against manufacturer defects		
Lead Time	6-8 weeks from time of color selection			6-8 weeks from time of color selection		

Municibid

Online Government Auctions

Congratulations! Your item ended successfully!



2005 Ford F450 Box Truck listing # 26005931

Winning Bid Amount: \$1,800.00 USD

Municibid will take the buyers fee in a separate transaction from the bidders credit card

Winning bidder: Giovanni Silletti (username: Vipstyle)

Email: Giosilletti@gmail.com

Phone: 7327735729

The auction report for this item will be arriving shortly in an another email

Your Next Steps

1. Contact the winning bidder

Please contact **Giovanni Silletti** ASAP to arrange payment and pickup. If the bid is waiting approval by your agency, please contact the bidder to let them know when they can expect a decision.

You can also use our Municibid message system to contact the bidder. [Use Municibid Messaging](#)

2. Create an invoice for this item

3. Mark the Item Paid

After the item has been paid for and picked up, don't forget to mark it paid. [How do I do this?](#)

FREQUENTLY ASKED QUESTIONS

What if we decline the bid?

Please contact the winning bidder and us. We will need to refund the bidder their buyers final sale fee.

How long does the winning bidder have to pay for and pickup items?

The length of time for pickup and payment is up to you. We do not have a specific length in our terms.

We are having trouble contacting the winning bidder. What should we do?

Please let us know. We can attempt to contact the bidder.

SHALER AREA SCHOOL DISTRICT

1800 MOUNT ROYAL BOULEVARD

GLENSHAW, PA 15116-2196

(412) 492-1200, EXT.

FAX 492-1236

SHALER AREA SCHOOL DISTRICT

BOARD OF DIRECTORS

RESOLUTION

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

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

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

WHEREAS, the Shaler Area School District index for the 2020-21 fiscal year is 3.3%.

WHEREAS, the Shaler Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Shaler Area School District for the 2020-21 fiscal year by more than its index.

AND NOW, on the 4th day of December, 2019, it is hereby RESOLVED by the Shaler Area School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2020-2021 school year at a rate the exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2020-2021 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of the Resolution.
5. The Administration of the District will send a copy of the Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of the Resolution.
6. The Board understands and agrees that by passing this resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2020-2021 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 5 and 6 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ENACTED by the Board of School Directors of the Shaler Area School District
this 4th day of December 2019.

Attest:

SHALER AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors

Shaler Area School District

Buildings & Grounds Department

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

www.sasd.k12.pa.us

John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

November 16, 2019

RE: Shaler Area High School Stage Curtains

Dear Sir or Madam,

Shaler Area School District is now accepting bids for replacing the stage curtains at Shaler Area High School, 381 Wible Run Road, Pittsburgh, PA, 15209. Attached find bid specifications for this project.

If you would like to visit the site, contact Mindy Thiel, High School Activities Director, at 412-492-1200, ext. 1530 or 1531.

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

All bids are due back on or before 2:00 p.m. on December 3, 2019 to Shaler Area School District, 1800 Mt. Royal Boulevard, Glenshaw, PA, 15116. Bids will be publicly opened and read aloud immediately after the specified closing time at the Administration Offices.

Regards,

John Kaib
Supervisor of Buildings & Grounds

Attachments
cc: S. Ludwig
M. Thiel

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

INVITATION AND BID

The Board of Education requests bids for stage curtains at Shaler Area High School, 381 Wible Run Road, Pittsburgh, PA, 15209, as specified on the attached plans. See terms and conditions listed on the reverse side of this invitation.

All bids must be received at the above office by **2:00 p.m.** on **TUESDAY, DECEMBER 3, 2019**. Bids will be publicly opened and read at 2:15 p.m. The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**Shaler Area High School Stage Curtains**".

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

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

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

Date _____

Firm Name (typed or printed)

Official Address _____

Name and Title of Person Bidding

Phone _____

Signature of Person Bidding

Fax _____

E-mail _____

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

OFFICE USE ONLY

OPENED: _____

BID NO.: _____

VENDOR NO. _____

TERMS AND CONDITIONS

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

BID BOND: 10%

DELIVERY CHARGES: ALL BIDS TO INCLUDE FREIGHT COSTS, IF ANY.

DELIVERY POINTS: The item will be shipped to the location listed in the specs.

INSURANCE COVERAGE: 1 million/per occurrence.

WARRANTY PERIOD: Five year on materials and labor.

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

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

PRICES: The vendor offers and agrees, if this quote be accepted within 30 days from the date of the opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered F.O.B. the designated point. Prices quoted herein shall not be withdrawn.

SUBSTITUTIONS: Alternate bid may be submitted but not necessarily accepted. Alternate must be approved and accepted by the Building and Grounds Department.

PREVAILING WAGE: No.

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

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

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

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

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

State of _____:

County of _____:

I state that I am _____ of _____
(Title) (Name of My Firm)

and that I am authorized to make this affidavit on behalf of my firm, and its Owners, Directors, and Officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or non-competitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other non-competitive bid.
- (5) _____, its affiliates, subsidiaries, officers directors,
(Name of Firm)

and employees are not currently under investigation by any governmental agency and have not in the last four (4) years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that the above
(Name of My Firm)
representations are material and important, and will be relied on by _____
(Name of Public Entity)
in awarding the contract(s) for which this bid is submitted.

I understand an my firm understands that any misstatement in this affidavit is an shall be treated as fraudulent concealment from _____ of true facts relating to
(Name of Public Entity)
the submission of bids for this contract.

(Name and Position in Company)

SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ DAY OF _____, 20__

Notary Public

My commission Expires _____

00480-1

DOCUMENT 00831 – COVENANT TO INDEMNIFY

In addition and supplemental to all other agreements of the undersigned Contractor, relating to providing and installing stage curtains (hereinafter referred to as the "Work") by the undersigned at Shaler Area High School. Shaler Area School District (hereinafter referred to as the "Owner"), the undersigned Contractor, intending to be legally bound hereby does hereby agree as follows:

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

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

Indemnity this _____ day of _____, 20____.
(Date) (Month)

(SEAL)

President

[Contractor's Company Name]

SHALER AREA HIGH SCHOOL STAGE CURTAINS

Contractor is to furnish labor, equipment, materials, and supplies to perform the following work at Shaler Area High School, 381 Wible Run Road, Pittsburgh, PA, 15209.

Contractor to supply and install the equipment listed below. Provide literature on products being provided.

BASE BID

Valance and front curtain shall be fabricated of Crescent Velour and shall contain 50 percent sewn-in fullness. Box pleats shall be at 12" centers with 3" polypropylene webbing at heading. Headings shall be finished with grommets and "S" hooks or tie lines. All vertical seams shall be hidden within the fold of the pleats. The front curtains shall have 6" bottom hems and 12" side hems. The Valance curtain shall have 2" side hems and 3" bottom hems.

Teaser Curtain	(1) Panel	47'-0" w x 6'-0" h
Front Curtain	(2) Panels	26'-0" w x 18'-7" h

Cyclorama curtains shall be fabricated of 16 oz IFR Ovation material and shall contain 50 percent sewn-in fullness. Box pleats shall be at 12" centers with 3" polypropylene webbing at heading. Headings shall be finished with grommets and "S" hooks or tie lines. All vertical seams shall be hidden within the folds of the pleats. The curtains shall have 4" bottom hems with a segmented weight encased in a separate "pocket" suspended 2" from the bottom of the curtain. Side hems shall be 3".

Leg Curtains	(2) Panels	15'-0" w x 18'-8" h
Leg Curtains	(2) Panels	6'-0" w x 18'-11" h
Leg Curtains	(2) Panels	6'-0" w x 18'-7" h
Border Curtains	(2) Panels	48'-0" w x 6'-0" h
Traveler Curtains	(2) Panels	26'-0" w x 17'-0" h
Traveler Curtains	(2) Panels	26'-0" w x 18'-6" h

Tracks: Adjust (4) traveler tracks to provide proper overlap of curtains when closed.
Replace the curved aluminum track (at the fir Leg curtain location) with ADC #142

BASE BID \$ _____

ALTERNATE 1:

Curtains: Increase the (4) Leg curtain panels size to 12'-0" wide.
Tracks: Add 10'-0" of track channel to the existing four leg curtain tracks.
Change the (4) leg curtain tracks from a walk-along operation to rope operated.
Replace the (4) Roto-drapers with single and master carriers to allow for the rope operation
Furnish and install (2) detachable floor blocks for the rope operation.

ALTERNATE 1 - ADD to BASE \$ _____

ALTERNATE 2:

Curtains: Increase the 4 Leg curtain size to 26'-0" wide making them a traveler curtain.

Tracks: Remove the existing Leg curtain tracks.
Furnish and install (2) ADC#280 bi-parting curtain tracks.
Furnish and install (2) detachable floor blocks for the rope operation.

ALTERNATE 2 - ADD to BASE \$ _____

ALTERNATE 2B:

Tracks: Upgrade (6) ADC#280 bi-parting curtain tracks to heavier duty ADC #282 curtain track.
Furnish and install (6) detachable floor blocks.

ALTERNATE 2B - ADD to BASE & ALTERNATE 2 \$ _____

ALTERNATE 3:

Tracks: Remove the existing (4) traveler bi-parting curtain tracks.
Furnish and install (4) ADC#280 bi-parting curtain tracks.
Furnish and install (4) detachable floor blocks.

ALTERNATE 3 - ADD to BASE \$ _____

Warranty: _____

Lead Time: _____

SUMMARY

	Amount	Alt Amount + Base Bid	Alt Amount + Base Bid + Alt 2
Base Bid			
Alternate 1			
Alternate 2			
Alternate 2B			
Alternate 3			

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

Bidders Information:

_____	_____
Company Name	Date
_____	_____
Signature	Phone
_____	_____
Printed Name	Fax

E-mail Address	