

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020

Vendor # 01BB - rai21

Account Number	Description	Amount
A-121 A-1 TOOL MAINTENANCE		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$660.00
ABC06 ABCO FIRE PROTECTION INC		
10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$2,400.00
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-1290.510.000.30.00/129051030	STUDENTTRANSPORTSVC	\$6,811.31
10-1290.510.000.98.00/129051098	Other Services - Student Transport Svc Esy	\$6,811.31
	Vendor Total	\$13,622.62
ACC12 ACCESS PENNSYLVANIA SUPPORT CENTER		
HSLC		
10-2250.650.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$230.00
10-2250.650.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.650.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.650.000.15.00/225061815	SCOTT-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$230.00
10-2250.650.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$295.00
10-2250.650.000.35.00/225061835	IS-SOFTWARE/SUPPLIES/LICENSING	\$295.00
	Vendor Total	\$1,740.00
ADV21 ADVANCE AUTO PARTS		
AAP FINANCIAL SERVICES		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$20.85
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$13.90
	Vendor Total	\$34.75
AG54 AG IREPAIR		
ASSETGENIE, INC		
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$158.00
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$59.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
	Vendor Total	\$455.00
AGX06 AGX INC		
10-2620.390.000.11.00/262039011	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.13.00/262039013	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.14.00/262039014	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.19.00/262039019	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.31.00/262039031	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.35.00/262039035	PURCH OTHER PROF SVC	\$160.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,635.40
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$459.10
	Vendor Total	\$3,044.50
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$840.00
10-1231.322.000.10.00/123132210	RECONCILIATION BILLING FOR 2018-2019 - DEAF OR HEARING IMPAI	\$1,114.88
10-1260.322.000.00.00/1263220	REGULAR ED - PT	\$16.19
10-1260.322.000.00.55/126032255	SPECIAL ED - PT	\$812.81
10-1261.322.000.00.00/126132200	REGULAR ED - OT	\$403.12
10-1261.322.000.00.55/126132255	SPECIAL ED - OT	\$5,967.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1290.322.000.10.00/129032210	TRANSPERFECT - 5/1/19 - 42 MINUTES	\$37.80
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$3,000.00
	Vendor Total	\$12,191.80
JA31 JESSICA ALEXANDER		
10-1110.610.000.31.06/6103106	REIMBURSEMENT FOR CLASSROOM SUPPLIES	\$19.40
AMA12 AMAZON.COM		
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$79.26
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$173.72
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$79.25
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$656.00
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$1,146.44
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$304.80
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$2,525.81
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$47.71
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$591.98
10-1290.610.000.10.00/129061010	GENERAL SUPPLIES	\$659.85
10-1290.610.000.10.00/129061010	GENERAL SUPPLIES	\$329.94
10-1290.610.000.10.98/12906101098	Other Services - General Supplies	\$1,064.00
10-1290.610.000.10.98/12906101098	Other Services - General Supplies	\$901.98
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$195.99
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$380.00
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$91.16
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$1,729.68
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$112.35
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$92.70
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$70.84
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$137.98
10-2120.610.000.10.00/212061010	GUIDANCE - GENERAL SUPPLIES - ELEM	\$219.95
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$148.60
10-2120.610.000.31.00/212061031	GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$381.22
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$177.60
	Vendor Total	\$12,298.81
AMC22 AMCA SYSTEMS, LLC		
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$856.00
APP14 APPLE INC.		
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$299.00
AQU02 AQUA FILTER FRESH INC		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$59.00
AZJ52 A-Z JANITORIAL SERVICES, LLC		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$588.04
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$249.14
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$176.73
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$680.68
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$457.11
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$747.05
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$294.90
	Vendor Total	\$3,193.65

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020

Vendor # 01BB - rai21

Account Number	Description	Amount
BHP21 B&H PHOTOVIDEO		
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$219.49
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$2,745.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$11,797.82
	Vendor Total	\$14,762.31
BAR02 B & R POOLS & SWIM SHOP		
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$98.00
BAR23 FRED J BARTSCH GREENHOUSES, INC. JANE BARTSCH		
10-2630.610.000.31.00/263061031	3 CASES ANNUALS	\$30.00
BLA54 BLACKBOARD INC		
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$6,872.00
BLI01 BLICK ART MATERIALS		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$24.50
BUG01 BUGS-B-GONE		
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$38.00
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$38.00
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$38.00
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$38.00
10-2620.431.000.15.00/262043115	TREATMENT FOR BALD FACED HORNETS	\$40.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$38.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$43.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$43.00
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$43.00
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$51.00
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$41.00
	Vendor Total	\$365.00
BUI09 BUILDERS HARDWARE		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$72.22
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$465.48
	Vendor Total	\$537.70
CAM04 CAMBRIDGE SPRINGS FENCING		
10-3299.610.000.00.00/3299610	REPAIR/RELOCATION OF H.S. UPPER SOFTBALL FIELD FENCE	\$1,235.00
10-3299.610.000.00.00/3299610	INSTALL BACKSTOP AND BASELINE FENCES ATJR HIGH SOFTBALL FIEL	\$2,340.00
	Vendor Total	\$3,575.00
CAP52 CAPITAL TECHNOLOGIES CAPITAL TECHNOLOGIES, INC.		
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$34.38

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
CAP52 CAPITAL TECHNOLOGIES		
CAPITAL TECHNOLOGIES, INC.		
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$34.37
	Vendor Total	\$550.00
CDW41 CDW-G		
CDW GOVERNMENT		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$199.99
10-1110.650.000.31.00/1161831	RETURN CREDIT FOR PO #20182049 REPLACED WITH PO #20190608	\$-146.14
10-1110.650.000.31.00/1161831	RETURN FROM PO # 20182049 REPLACING WITH PO #20190608	\$-219.21
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$110.00
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$11,988.00
	Vendor Total	\$11,932.64
CEL43 CELEDONIA ORGAN SERVICE		
10-1110.430.000.19.00/1143019	REPAIRS TO PIANO	\$120.76
10-1110.430.000.19.00/1143019	PIANO REPAIRS	\$194.88
	Vendor Total	\$315.64
CHA10 CHADDOCK		
10-1233.561.000.10.98/12335611098	H.M. 7/1/19 - 7/31/19	\$4,125.66
CHI31 CHILDREN'S INSTITUTE		
THE CHILDREN'S INSTITUTE		
10-1233.323.000.10.00/123332310	T.K. - TEACHER AID SERVICES - 6/1/19 - 6/7/19	\$807.20
10-1233.323.000.10.98/12333231098	T.K. ESY JULY 2019 TEACHER AIDE SERVICES	\$1,009.00
10-1233.323.000.10.98/12333231098	T.K. ESY JUNE 2019 TEACHER AIDE SERVICES	\$504.50
10-1233.561.000.10.98/12335611098	BB, KP, CS, EP & TK - ESY JULY 2019	\$12,187.50
10-1233.561.000.10.98/12335611098	BB, KP, CS, EP & TK ESY JUNE 2019	\$7,312.50
	Vendor Total	\$21,820.70
CIN12 CINTAS CORP.		
CINTAS		
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$104.22
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$18.03
	Vendor Total	\$122.25
CIT21 EDSYS INC-CITY CHARTER HIGH SCHOOL		
10-1110.562.000.31.00/1156231	J.B. & H.O. JUNE 2019 TUITION	\$4,454.42
COL11 L M COLKER CO		
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$5.80
COM05 COMDOC		
10-2519.442.000.00.00/2510442	7/1/19 - 7/31/19 BLACK INK OVERAGE	\$51.24
COM44 COMDOC LEASING		
10-2380.442.000.11.00/238044211	8/24/19 - 9/23/19	\$323.49
10-2380.442.000.13.00/238044213	8/24/19 - 9/23/19	\$294.64
10-2380.442.000.14.00/238044214	8/24/19 - 9/23/19	\$294.64
10-2380.442.000.15.00/238044215	8/24/19 - 9/23/19	\$294.64
10-2380.442.000.19.00/238044219	8/24/19 - 9/23/19	\$505.66
10-2380.442.000.31.00/238044231	8/24/19 - 9/23/19	\$1,306.14

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020

Vendor # 01BB - rai21

Account Number	Description	Amount
COM44 COMDOC LEASING		
10-2380.442.000.35.00/238044235	8/24/19 - 9/23/19	\$697.11
10-2519.442.000.00.00/2510442	8/24/19 - 9/23/19	\$244.99
10-2611.442.000.00.00/2610442	8/24/19 - 9/23/19	\$74.33
10-3249.442.000.31.00/324944231	8/24/19 - 9/23/19	\$74.36
	Vendor Total	\$4,110.00
CON90 CONSOLIDATED COMMUNICATIONS		
CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	7/16/19 - 8/15/19	\$217.80
10-2620.538.000.11.00/262053811	7/16/19 - 8/15/19	\$108.90
10-2620.538.000.12.00/262053812	7/16/19 - 8/15/19	\$108.90
10-2620.538.000.13.00/262053813	7/16/19 - 8/15/19	\$136.12
10-2620.538.000.14.00/262053814	7/16/19 - 8/15/19	\$54.45
10-2620.538.000.15.00/262053815	7/16/19 - 8/15/19	\$127.46
10-2620.538.000.31.00/262053831	7/16/19 - 8/15/19	\$588.54
10-2620.538.000.35.00/262053835	7/16/19 - 8/15/19	\$621.77
10-2620.538.000.35.00/262053835	7/16/19 - 8/15/19	\$409.47
10-2620.538.000.35.00/262053835	7/16/19 - 8/15/19	\$272.97
	Vendor Total	\$2,646.38
CRI03 CRITCHLOW ENTERPRISES INC		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$208.08
SUN02 CROWN CASTLE		
CROWN CASTLE FIBER LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
INF01 CUSTOM COMPUTER SPECIALISTS, INC.		
10-1110.768.000.00.00/1110768	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$1,400.00
DEA06 DEAR JOHN INC.		
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
	Vendor Total	\$125.00
DOB11 DOBIL LABORATORIES INC		
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$1,450.00
PB01 PAULA DOBSON		
10-2380.610.000.35.00/238061035	REIMBURSEMENT FOR STUDENTS LUNCH FOR INTERVIEWS	\$83.65
DUT01 DUTCH GIRL CLEANERS		
DUTCH GIRL CLEANERS		
10-3215.410.000.00.00/3215410	TITAN MARCHING BAND UNIFORM CLEANING	\$1,066.50
PLA53 EDMENTUM, INC		
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1,404.00
10-1110.640.174.13.00/1164017413	Instruction-Regular Program - CZI GRANT - Books	\$1,641.95
10-1110.640.174.14.00/1164017414	Instruction-Regular Program - CZI GRANT - Books	\$1,641.95
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$1,652.00
10-1110.650.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$1,652.00
10-1110.650.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$1,022.00
10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$1,652.00
	Vendor Total	\$10,665.90

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
EDU68 EDULINK INC.		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$11,099.00
EME02 EMERGENCY PREPAREDNESS ASSOC, LLC d/b/a		
10-2839.330.000.00.00/2830330	FACILITE THREAT & HAZARD ID RISK ASSESS FOR EACH BLDG	\$1,440.00
ETN01 BOROUGH OF ETNA		
10-2790.330.000.00.00/2790330	CROSSING GUARDS - SEPTEMBER 2018 - JUNE 2019	\$16,655.15
EXP52 EXPLORELEARNING		
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$3,890.70
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$2,004.30
	Vendor Total	\$5,895.00
FIL11 FILTER SERVICE & INSTALLATION INC		
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$840.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$140.00
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$150.00
10-2620.434.000.12.00/262043412	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$115.00
10-2620.434.000.15.00/262043415	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$150.00
10-2620.434.000.19.00/262043419	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$250.00
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$445.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$200.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$175.00
	Vendor Total	\$2,465.00
FIR23 FIRST FIRE PROTECTION		
1ST FIRE PROTECTION		
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$65.50
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$15.00
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$46.50
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$45.00
10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$434.92
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$24.50
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$24.00
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$21.00
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$9.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$230.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$508.50
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$57.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$19.50
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$140.50
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$104.50
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$90.50
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$295.00
	Vendor Total	\$2,130.92
STR22 FIT OPTIMIZED SOLUTIONS		
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$1,131.70
GAI52 GAITENS, TUCCERI & NICHOLAS, P.C.		
10-2350.333.000.00.00/2350333	SERVICES RENDERED FOR TAX APPEAL 435-J-74	\$450.00
GER12 HARRY GERHARDT		
H GERHARDT SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$146.05
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$246.82

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
GER12 HARRY GERHARDT		
H GERHARDT SUPPLY		
10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$335.04
10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$335.04
10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$335.04
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$335.04
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$335.04
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$335.04
	Vendor Total	\$2,403.11
GLA21 GLADE RUN LUTHERAN SERVICES		
10-1225.322.000.30.00/122532230	D.S. & T.T. - MAY/JUNE 2019 DAY STUDENT SPEECH THERAPY	\$595.00
GLE04 GLENSHAW FEED & GARDEN CTR		
10-2630.610.000.31.00/263061031	LANDSCAPE FABRIC	\$8.99
GRA66 GRADE POINT RESOURCES LLC		
10-1231.323.000.30.00/123132330	BEHAVIOR SPECIALISTS (3) - 3RD INSTALLMENT	\$14,916.67
10-1290.322.000.10.98/12903221098	ESY CONSULTATION	\$175.00
10-1290.322.000.30.98/12903223098	ESY CONSULTATION	\$175.00
	Vendor Total	\$15,266.67
GRA01 GRAINGER		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$25.17
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$52.90
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$20.21
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$43.80
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$163.14
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$98.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$75.74
	Vendor Total	\$478.96
GRE04 GREENTEK ENERGY SYSTEMS, LLC		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$2,593.29
GRE53 GREENTREE PRINTING, INC		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$5,127.64
GRI01 E H GRIFFITH INC		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$775.00
HAM08 HAMPTON CONCRETE PRODUCTS INC.		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$646.00
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$48.06
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$1.62
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$10.79
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$8.99
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH - POOL	\$32.18
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1.78
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$22.98
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$24.88
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$15.41
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$24.08
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$21.40
	Vendor Total	\$212.17

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
HEN03 BRYAN & NICOLE HENSHAW		
10-2750.513.000.00.98/000000002585	TRANSPORTATION TO ESY - SCOTT PRIMARY SCHOOL	\$274.68
HIT41 THE HITE CO		
MAYER ELECTRIC SUPPLY COMPANY, INC.		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$16.33
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$74.77
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$34.59
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$24.99
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$50.36
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$11.60
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$68.19
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$39.74
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$53.15
	Vendor Total	\$373.72
HOF04 JUDY HOFFMAN		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORTATION - JULY 2019	\$1,500.00
JH01 JEANNE HOHLWEG		
10-2310.610.000.00.00/2310610	REIMBURSEMENT FOR SCHOOL BOARD DINNER - 7/17/19	\$196.77
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$-28.98
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$28.98
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$25.67
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$2.96
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$47.00
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$257.39
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$229.46
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$180.55
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$6.20
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$61.52
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$13.32
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$13.17
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$24.60
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$27.72
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$12.89
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$63.88
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$155.08
	Vendor Total	\$1,121.41
HOR22 HORIZON INFORMATION SERVICES		
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$105.00
HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.		
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$8,300.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$506.00
	Vendor Total	\$8,806.00
IMA03 IMAGINATION PLAYGROUND, LLC		
IMAGINATION PLAYGROUND, LLC		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$2,779.85
HAM23 INSTITUTIONAL DIVERSIFIED		
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$220.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
JEF06 JEFFREY ASSOCIATES		
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$331.42
10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$331.42
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$165.72
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$165.72
10-2630.431.000.19.00/263043119	Care&upkeep Of Grounds - Preventive Maintenance	\$165.72
	Vendor Total	\$1,160.00
JOS04 JOSHEN PAPER & PACKAGING		
JOSHEN PAPER OF PA		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$272.30
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$64.00
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$175.18
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$288.90
	Vendor Total	\$800.38
JOS01 JOSTENS, INC.		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$25.10
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$44.79
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$24.95
	Vendor Total	\$94.84
JTT02 J&T TIRE CO INC		
J & T TIRE CO., INC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$707.95
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$413.42
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$72.00
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$27.96
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$236.74
	Vendor Total	\$1,458.07
KIS04 KISKI AREA SCHOOL DISTRICT		
DISTRICT VII ATHLETIC DIRECTORS ASC		
10-3265.810.000.00.00/3265810	WPIAL ATHLETIC DIRECTORS ASSOC 2019-20 MEMBERSHIP	\$50.00
KUR01 KURTZ BROTHERS		
10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$114.73
LEA56 LEARNING A-Z		
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$3,585.30
10-1110.650.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$3,585.30
10-1110.650.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$3,585.30
10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$3,585.30
	Vendor Total	\$14,341.20
LED01 LED LIGHTING WHOLESALE INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$945.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$189.00
	Vendor Total	\$1,134.00
MAF06 MAFFEI STRAYER FURNISHINGS, INC		
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$300.00
MAI52 MAIL FINANCE		
10-2519.442.000.00.00/2510442	5/8/19 - 8/7/19	\$760.89
10-2519.442.000.00.00/2510442	5/31/19 - 8/30/19	\$1,020.75
	Vendor Total	\$1,781.64

Shaler Area School District
 SUPPLEMENT C.1A 8-21-19 2019-2020
 Vendor # 01BB - rai21

Account Number	Description	Amount
MAX53	MAXIM HEALTHCARE SERVICES, INC.	
	MAXIM HEALTHCARE SERVICES, INC.	
10-2440.323.000.10.55/24403231055	E.S. - 5/6/19 - 5/10/19	\$299.84
10-2440.323.000.10.98/24403231098	E.S. 6/24/19	\$70.00
10-2440.323.000.10.98/24403231098	A.A. 7/8/19 - 7/11/19	\$140.00
10-2440.323.000.10.98/24403231098	A.A. 7/15/19 - 7/18/19	\$220.50
10-2440.323.000.30.55/24403233055	J.B., S.P., & E.N. 4/29/19 - 5/10/19	\$683.66
10-2440.323.000.30.98/24403233098	J.B. & E.N. 7/1/19 - 7/3/19	\$1,309.00
10-2440.323.000.30.98/24403233098	J.B. & E.N. 6/25/19 - 6/28/19	\$1,643.25
10-2440.323.000.30.98/24403233098	J.B. - 6/17/19 - 6/21/19	\$1,225.00
10-2440.323.000.30.98/24403233098	S.P., J.B. & E.N. 7/8/19 - 7/12/19	\$2,817.50
10-2440.323.000.30.98/24403233098	S.P. & E.N. 7/15/19 - 7/18/19	\$1,198.75
	Vendor Total	\$9,607.50
RM31	RON MCADAMS	
10-2271.581.000.35.00/227158135	PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE	\$120.64
MCE21	SUE MCELHINNY	
10-2611.810.000.00.00/2610810	PASBO MEMBERSHIP 2019-2020	\$65.00
MIH01	MIHM RENTAL & SALES	
	MIHM EQUIPMENT & PARTY PLACE RENTAL	
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$556.80
MIL11	BOROUGH OF MILLVALE	
	J SCOTT DAVIS - TAX COLLECTOR	
10-2790.330.000.00.00/2790330	CROSSING GUARDS - APRIL 2019 THROUGH JUNE 2019	\$7,754.88
TM31	THOMAS MISKO	
10-2380.584.000.31.00/238058431	Office Of Principal - Inter-District	\$219.43
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
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$83.36
	Vendor Total	\$292.36
MOS51	MOSYLE CORPORATION	
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$13,084.50
MRJ03	MR JOHN OF PITTSBURGH	
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$107.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$107.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$107.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$117.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$214.00
	Vendor Total	\$652.00
MAH04	MaherDuessel	
10-2519.330.000.00.00/2510330	PROGRESS BILLING FOR PROFESSIONAL SERVICES - AUDIT SERVICES	\$6,000.00
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$16.27
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$2.99
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$51.04
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$19.22
	Vendor Total	\$89.52

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
NIC06 NICKLAS SUPPLY		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$40.96
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$7.83
	Vendor Total	\$48.79
JN35 JULIE NIGRO		
10-2271.581.000.35.00/227158135	PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE AND TOLLS	\$74.24
BO21 BRYAN O'BLACK		
10-2360.581.000.00.00/2360581	TRAVEL EXPENSES HARRISBURG AND WASHINGTON DC	\$1,690.30
10-2360.581.000.00.00/2360581	TRAVEL EXPENSES TO HARRISBURG	\$407.09
10-2360.581.000.00.00/2360581	TRAVEL EXPENSES TO HARRISBURG	\$467.19
10-2360.581.000.00.00/2360581	TRAVEL EXPENSE TO HARRISBURG TWICE, STATION SQUARE, AND WASH	\$951.24
10-2360.581.000.00.00/2360581	TRAVEL EXPENSES HARRISBURG & STATION SQUARE	\$422.70
10-2360.610.000.00.00/2360610	SUBSCRIPTION TO PITTSBURGH BUSINESS TIMES 2019-2020	\$130.00
10-2620.538.000.00.00/2620538	APRIL CELL PHONE	\$30.00
10-2620.538.000.00.00/2620538	MAY CELL PHONE	\$30.00
10-2620.538.000.00.00/2620538	MARCH CELL PHONE	\$30.00
10-2620.538.000.00.00/2620538	JUNE CELL PHONE	\$30.00
10-2620.538.000.00.00/2620538	JANUARY CELL PHONE	\$30.00
10-2620.538.000.00.00/2620538	FEBRUARY CELL PHONE	\$30.00
	Vendor Total	\$4,248.52
PAC02 PA CONNECTING COMMUNITIES		
10-1211.569.000.30.00/121156930	MAY TRANSITION SERVICES N.M.	\$1,125.00
PAC21 PACE SCHOOL		
10-1290.561.000.30.98/1295613098	A.B., D.O., R.O., C.R. & Z.T. - ESY	\$13,000.00
PEN21 PA MUNICIPAL SVC CO		
10-2334.332.000.00.00/2334332	Del Real Estate Tax - PAMS	\$450.00
MAS04 PAUL MASTRILLI		
10-6111.004.000.00.00/61114	OVERPAYMENTFROM JULY 2019	\$180.00
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
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$255.55
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$200.00
	Vendor Total	\$1,051.10
PIO06 PIONEER MANUFACTURING CO		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$1,375.10
PIO52 PIONEER PAVING "76" INC		
10-2630.431.000.35.00/263043135	Care&upkeep Of Grounds - Preventive Maintenance	\$10,771.00
PPG56 PPG ARCHITECTURAL COATINGS		
PPG ARCHITECTURAL FINISHES		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$271.86
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$40.67
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$152.93
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$87.99

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
PPG56 PPG ARCHITECTURAL COATINGS		
PPG ARCHITECTURAL FINISHES		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$38.66
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$53.97
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$-49.47
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$537.13
	Vendor Total	\$1,133.74
PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
10-1110.230.000.00.00/11230	C.O. - FUPT	\$359.82
10-2620.230.000.00.00/2620230	S.H. - WNC	\$98.89
	Vendor Total	\$458.71
PYR21 PYRAMID SCHOOL PRODUCTS		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$1,034.55
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$17.82
	Vendor Total	\$1,052.37
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.432.000.11.00/262043211	REPAIRS&MAINTENANCESVC	\$239.25
10-2620.432.000.11.00/262043211	REPAIRS&MAINTENANCESVC	\$923.60
10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$746.85
10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$659.85
10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$348.00
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$261.00
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$901.85
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$261.00
	Vendor Total	\$4,341.40
ALL55 ALLIED WASTE SERVICES		
REPUBLIC SERVICES, INC.		
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$473.95
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$473.95
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$759.55
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$759.54
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.54
	Vendor Total	\$7,082.76
RIC53 RICCI'S REPAIR, LLC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,571.12
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$816.55
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$878.24
	Vendor Total	\$3,265.91
ROC25 ROCHESTER 100, INC		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$995.75

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
11JR JEFF ROJIK		
10-2380.584.000.11.00/238058411	MILEAGE AND TOLLS	\$268.44
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$317.52
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$143.89
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$319.78
	Vendor Total	\$781.19
RUS02 RUSMUR FLOORS		
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$2,065.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$940.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4,295.00
	Vendor Total	\$7,300.00
SCH44 SCHAEGLER YESCO		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$199.20
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$199.20
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$199.20
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$199.20
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$398.40
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$108.56
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$51.66
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$398.40
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$997.25
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$398.40
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$997.25
	Vendor Total	\$4,146.72
SCH12 SCHERER LOCK & SUPPLY INC.		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$51.52
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$29.98
	Vendor Total	\$81.50
DEC01 SCHOOLFIX DECKER INC		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$54.16
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$55.81
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$54.16
	Vendor Total	\$164.13
SIA23 SCHOOL INFO APP, LLC SchoolInfoApp, LLC		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1,000.00
SCH56 SCHOOL SPECIALTY INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$49.50
SCO06 SCOTT ELECTRIC		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$734.81
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$996.83
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$4,055.75
	Vendor Total	\$5,787.39
S*9813 SHALERCREST HOUSING ASSN		
10-6111.004.000.00.00/61114	REFUND DUE FOR TAX YEAR 2018	\$15,147.01

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
SHA11 TOWNSHIP OF SHALER		
10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
JS01 JENNIFER SKIRTICH		
10-2140.330.000.10.00/214033010	N.W., K.H. & P.B. - FULL EVALUATIONS	\$1,500.00
SOU14 SOUTH FAYETTE SCHOOL DISTRICT		
SOUTH FAYETTE VOLLEYBALL BOOSTERS		
10-3293.810.000.00.00/3293810	JV GIRLS VOLLEYBALL TOURNAMENT - 10-12-19	\$150.00
STA11 STANDARD STATIONERY SUPPLY CO		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$3,856.52
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$16.56
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$11.10
	Vendor Total	\$3,884.18
STE21 STERATORE SUPPLY, INC		
STERATORE SANITARY SUPPLY		
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$615.00
10-2620.610.000.31.23/6101323	MAINT - GEN SUP - HS	\$1,348.40
	Vendor Total	\$1,963.40
MS01 MITCHEL STIVASON		
10-2818.360.000.00.00/2818360	ISTE FEE	\$635.00
10-2818.581.000.00.00/2818581	TRAVEL EXPENSES FOR HANDS ON TECH WKSHOP - 6/23-26 - PHILADE	\$1,342.43
	Vendor Total	\$1,977.43
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$245.22
SUP08 SUPERIOR LIGHTING		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$813.35
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	GENERAL	\$288.00
10-2350.330.000.00.00/2350330	PERSONNEL	\$1,295.00
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$913.51
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$1,556.00
10-2350.332.000.00.00/2350332	W.M. - BANKRUPTCY PLAN PAYMENT	\$34.50
10-2350.333.000.00.00/2350333	2019 TAX ASSESSMENT APPEALS	\$2,284.50
	Vendor Total	\$7,221.51
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	NATURAL GAS - RESERVE - 6/17/19 - 7/18/19	\$13.22
ULI21 ULINE		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$178.38
UPM52 UPMC		
10-1290.569.000.30.00/129056930	M.L. - 5/20/19 - 6/4/19	\$525.00
10-3299.330.000.00.00/3299330	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
	Vendor Total	\$10,025.00
VSY21 V-SYSTEMS		
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$4,063.00
VNN01 VNN, Inc		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$900.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 2019-2020
Vendor # 01BB - rai21

Account Number	Description	Amount
WAT17 THE WATSON INSTITUTE		
THE WATSON INSTITUTE		
10-1233.561.000.10.98/12335611098	B.M. ESY FOR JULY AND AUGUST	\$2,280.00
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$18.16
MAS44 W.B. MASON COMPANY, INC.		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$58.34
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$54.50
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$32.70
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$365.77
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$52.40
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$247.94
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$54.50
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$43.60
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$298.89
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$48.96
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$284.08
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$54.50
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$54.50
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$486.62
	Vendor Total	\$2,137.30
WER75 WERT BOOKBINDING, INC		
WERT BOOKBINDING, INC.		
10-1110.599.000.31.00/1159931	MISC PURCHASED SERVICES - HIGH SCHOOL	\$980.20
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1290.322.000.10.98/12903221098	S.K. INTERVENER SERVICES FOR JULY 2019	\$1,755.00
10-1290.322.000.30.98/12903223098	JB - VISION SERVICES & O&M	\$96.00
10-1290.322.000.30.98/12903223098	J.B. - 6/1/19 - 6/16/19	\$456.00
	Vendor Total	\$2,307.00
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1290.322.000.30.98/12903223098	A.T. 1:1 PCA SERVICES - ESY 2019	\$1,500.00
10-1290.322.000.30.98/12903223098	A.T. ESY 2019	\$1,900.00
	Vendor Total	\$3,400.00
WES32 WEST PENN LACO INC		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$121.03
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$48.23
	Vendor Total	\$169.26
01TW THOMAS J WYANT		
10-2818.584.000.00.00/2818584	MILEAGE	\$93.49
YMCA56 YMCA OF GREATER PITTSBURGH		
10-1233.561.000.10.98/12335611098	J.B. & J.B. 6/1/19 - 7/19/19 CAMP A.I.M	\$3,800.00
	Report Total	\$422,759.22

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
18-19 Year			
Fund 10			
004 Shaler			
S*9813	SHALERCREST HOUSING ASSN	REFUND DUE FOR TAX YEAR 2018	\$15,147.01
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	RECONCILIATION BILLING FOR 2018-2019 - DEAF OR HEARING IMPAI	\$1,114.88
		REGULAR ED - PT	\$16.19
		SPECIAL ED - PT	\$812.81
		REGULAR ED - OT	\$403.12
		SPECIAL ED - OT	\$5,967.00
		TRANSPERFECT - 5/1/19 - 42 MINUTES	\$37.80
GLA21	GLADE RUN LUTHERAN SERVICES	D.S. & T.T. - MAY/JUNE 2019 DAY STUDENT SPEECH THERAPY	\$595.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	J.B. - 6/1/19 - 6/16/19	\$456.00
Total for 322 Prof Education Serv-iu			\$9,402.80
323 Professional Educational Services - Other Educationa			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. - 5/6/19 - 5/10/19	\$299.84
		J.B., S.P., & E.N. 4/29/19 - 5/10/19	\$683.66
CHI31	THE CHILDREN'S INSTITUTE	T.K. - TEACHER AID SERVICES - 6/1/19 - 6/7/19	\$807.20
Total for 323 Professional Educational Services - Other Educationa			\$1,790.70
330 Purch Other Prof Svc			
ETN01	BOROUGH OF ETNA	CROSSING GUARDS - SEPTEMBER 2018 - JUNE 2019	\$16,655.15
MIL11	J SCOTT DAVIS - TAX COLLECTOR	CROSSING GUARDS - APRIL 2019 THROUGH JUNE 2019	\$7,754.88
TUC08	TUCKER ARENSBERG, PC	GENERAL	\$288.00
		PERSONNEL	\$1,295.00
		RETAINER	\$850.00
		SPECIAL ED MATTERS	\$913.51
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
Total for 330 Purch Other Prof Svc			\$37,256.54
332 Deliquent			
PEN21	PA MUNICIPAL SVC CO	Del Real Estate Tax - PAMS	\$450.00
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$1,556.00
		W.M. - BANKRUPTCY PLAN PAYMENT	\$34.50
Total for 332 Deliquent			\$2,040.50
333 Tax Appeal-legal			
		2019 TAX ASSESSMENT APPEALS	\$2,284.50
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
MS01	MITCHEL STIVASON	ISTE FEE	\$635.00
390 Purch Other Prof Svc			
AGX06	AGX INC	PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$158.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
18-19 Year			
Fund 10			
390 Purch Other Prof Svc			
AGX06	AGX INC	PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$160.00
Total for 390 Purch Other Prof Svc			\$950.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$473.95
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - Disposal Services - ELEM SCHOOL	\$599.55
		MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.54
Total for 411 Disposal Services			\$3,381.38
430 Repairs/maintenance			
A-121	A-1 TOOL MAINTENANCE	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$660.00
AGX06	AGX INC	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,635.40
CEL43	CELEDONIA ORGAN SERVICE	REPAIRS TO PIANO	\$120.76
		PIANO REPAIRS	\$194.88
CIN12	CINTAS	MAINT - REPAIRS - HIGH SCHOOL	\$104.22
FIL11	FILTER SERVICE & INSTALLATION INC	MAINT - REPAIRS - HIGH SCHOOL	\$840.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$140.00
WES32	WEST PENN LACO INC	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$121.03
Total for 430 Repairs/maintenance			\$3,816.29
434 MAINT. REPAIRS KITCHEN			
FIL11	FILTER SERVICE & INSTALLATION INC	Operation/bldg Svc	\$150.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$115.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$150.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$250.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$445.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$200.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$175.00
Total for 434 MAINT. REPAIRS KITCHEN			\$1,485.00
438 Maint&repair Infor Tech Eq/infra			
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
Total for 438 Maint&repair Infor Tech Eq/infra			\$238.00
538 Telecommunications			
BO21	BRYAN O'BLACK	APRIL CELL PHONE	\$30.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
18-19 Year			
Fund 10			
538 Telecommunications			
BO21	BRYAN O'BLACK	MAY CELL PHONE	\$30.00
		MARCH CELL PHONE	\$30.00
		JUNE CELL PHONE	\$30.00
		JANUARY CELL PHONE	\$30.00
		FEBRUARY CELL PHONE	\$30.00
Total for 538 Telecommunications			\$180.00
562 Tultion Payments To Charter Schools			
CIT21	EDSYS INC-CITY CHARTER HIGH SCHOOL	J.B. & H.O. JUNE 2019 TUITION	\$4,454.42
569 Tultion - Other			
PAC02	PA CONNECTING COMMUNITIES	MAY TRANSITION SERVICES N.M.	\$1,125.00
UPM52	UPMC	M.L. - 5/20/19 - 6/4/19	\$525.00
Total for 569 Tultion - Other			\$1,650.00
581 Travel Conference			
RM31	RON MCADAMS	PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE	\$120.64
JN35	JULIE NIGRO	PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE AND TOLLS	\$74.24
BO21	BRYAN O'BLACK	TRAVEL EXPENSES HARRISBURG AND WASHINGTON DC	\$1,690.30
		TRAVEL EXPENSES TO HARRISBURG	\$407.09
		TRAVEL EXPENSES TO HARRISBURG	\$467.19
		TRAVEL EXPENSE TO HARRISBURG TWICE, STATION SQUARE, AND WASH	\$951.24
		TRAVEL EXPENSES HARRISBURG & STATION SQUARE	\$422.70
MS01	MITCHEL STIVASON	TRAVEL EXPENSES FOR HANDS ON TECH WKSHOP - 6/23-26 - PHILADE	\$1,342.43
Total for 581 Travel Conference			\$5,475.83
584 Travel Inter-District			
TM31	THOMAS MYSKO	Office Of Principal - Inter-District	\$219.43
11JR	JEFF ROJIK	MILEAGE AND TOLLS	\$268.44
01TW	THOMAS J WYANT	MILEAGE	\$93.49
Total for 584 Travel Inter-District			\$581.36
610 General Supplies			
JA31	JESSICA ALEXANDER	REIMBURSEMENT FOR CLASSROOM SUPPLIES	\$19.40
AMA12	AMAZON.COM	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$79.26
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$173.72
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$79.25
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$656.00
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$1,146.44
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$304.80
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$2,525.81
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$47.71
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$591.98

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
18-19 Year			
Fund 10			
610 General Supplies			
AMA12	AMAZON.COM	GENERAL SUPPLIES	\$659.85
		GENERAL SUPPLIES	\$329.94
		Other Services - General Supplies	\$1,064.00
		Other Services - General Supplies	\$901.98
		PUPIL PERS - GEN SUP - ELEM	\$195.99
		PUPIL PERS - GEN SUP - ELEM	\$380.00
		PUPIL PERS - GEN SUP - ELEM	\$91.16
		PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$1,729.68
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$112.35
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$92.70
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$70.84
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$137.98
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$219.95
		GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$148.60
		GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$381.22
		SUPT - GENERAL SUPPLIES	\$177.60
AZJ52	A-Z JANITORIAL SERVICES, LLC	MAINT - GEN SUP - BURCHFIELD	\$588.04
		MAINT - GEN SUP - MARZOLF	\$249.14
		MAINT - GEN SUP - RESERVE	\$176.73
		MAINT - GEN SUP - SCOTT	\$680.68
		MAINT - GEN SUP - ELEM SCH	\$457.11
		MAINT - GEN SUP - HS	\$747.05
		MAINT - GEN SUP - MS	\$294.90
COL11	L M COLKER CO	MAINT - GEN SUP - RESERVE	\$5.80
GLE04	GLENSHAW FEED & GARDEN CTR	LANDSCAPE FABRIC	\$8.99
GRA01	GRAINGER	MAINT - GEN SUP - BURCHFIELD	\$52.90
		MAINT - GEN SUP - MS	\$98.00
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$48.06
		MAINT - GEN SUP - ELEM SCH	\$10.79
		MAINT - GEN SUP - ELEM SCH	\$8.99
		MAINT - GEN SUP - ELEM SCH - POOL	\$32.18
		MAINT - GEN SUP - HS	\$15.41
		MAINT - GEN SUP - HS	\$24.08
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$-28.98
		MAINT - GEN SUP - B&G	\$28.98
		MAINT - GEN SUP - BURCHFIELD	\$61.52
IMA03	IMAGINATION PLAYGROUND, LLC	Instruction-Regular Program - ENGIN AIU	\$2,779.85
BAR23	JANE BARTSCH	3 CASES ANNUALS	\$30.00
JOS04	JOSHEN PAPER OF PA	MAINT - GEN SUP - BURCHFIELD	\$272.30
		MAINT - GEN SUP - BURCHFIELD	\$64.00
		MAINT - GEN SUP - SCOTT	\$175.18
		MAINT - GEN SUP - MS	\$288.90
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$44.79
		Commencement - GENERAL SUPPLIES	\$24.95
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - BURCHFIELD	\$16.33
		MAINT - GEN SUP - BURCHFIELD	\$74.77

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
18-19 Year			
Fund 10			
610 General Supplies			
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - BURCHFIELD	\$34.59
		MAINT - GEN SUP - HS	\$68.19
MIH01	MIHM EQUIPMENT & PARTY PLACE RENTAL	Commencement - GENERAL SUPPLIES	\$556.80
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - HS	\$53.97
		MAINT - GEN SUP - HS	\$-49.47
		MAINT - GEN SUP - MS	\$537.13
RUS02	RUSMUR FLOORS	MAINT - GEN SUP - HS	\$940.00
		MAINT - GEN SUP - HS	\$4,295.00
MAS44	W.B. MASON COMPANY, INC.	MAINT - GEN SUP - B&G	\$58.34
		MAINT - GEN SUP - B&G	\$54.50
		MAINT - GEN SUP - BURCHFIELD	\$32.70
		MAINT - GEN SUP - BURCHFIELD	\$365.77
		MAINT - GEN SUP - SCOTT	\$52.40
		MAINT - GEN SUP - SCOTT	\$247.94
		MAINT - GEN SUP - SCOTT	\$54.50
		MAINT - GEN SUP - ELEM SCH	\$43.60
		MAINT - GEN SUP - ELEM SCH	\$298.89
		MAINT - GEN SUP - HS	\$48.96
		MAINT - GEN SUP - HS	\$284.08
		MAINT - GEN SUP - HS	\$54.50
		MAINT - GEN SUP - MS	\$54.50
		MAINT - GEN SUP - MS	\$486.62
WES32	WEST PENN LACO INC	MAINT - GEN SUP - B&G	\$48.23
Total for 610 General Supplies			\$28,271.39
750 Equip-original & Addl			
RUS02	RUSMUR FLOORS	EQUIP-ORIGINAL&ADDL	\$2,065.00
768 Capital Eq Harware Software Replace			
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$1,400.00
Total for Fund 10			\$122,505.72

Shaler Area School District
 SUPPLEMENT C.1A 8-21-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
004 Shaler			
MAS04	PAUL MASTRILLI	OVERPAYMENTFROM JULY 2019	\$180.00
230 Retirement			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	C.O. - FUPT	\$359.82
		S.H. - WNC	\$98.89
Total for 230 Retirement			\$458.71
322 Prof Education Serv-lu			
GRA66	GRADE POINT RESOURCES LLC	ESY CONSULTATION	\$175.00
		ESY CONSULTATION	\$175.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. INTERVENER SERVICES FOR JULY 2019	\$1,755.00
		JB - VISION SERVICES & O&M	\$96.00
WES35	WESTERN PA SCHOOL FOR THE DEAF	A.T. 1:1 PCA SERVICES - ESY 2019	\$1,500.00
		A.T. ESY 2019	\$1,900.00
Total for 322 Prof Education Serv-lu			\$5,601.00
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES LLC	BEHAVIOR SPECIALISTS (3) - 3RD INSTALLMENT	\$14,916.67
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. 6/24/19	\$70.00
		A.A. 7/8/19 - 7/11/19	\$140.00
		A.A. 7/15/19 - 7/18/19	\$220.50
		J.B. & E.N. 7/1/19 - 7/3/19	\$1,309.00
		J.B. & E.N. 6/25/19 - 6/28/19	\$1,643.25
		J.B. - 6/17/19 - 6/21/19	\$1,225.00
		S.P., J.B. & E.N. 7/8/19 - 7/12/19	\$2,817.50
		S.P. & E.N. 7/15/19 - 7/18/19	\$1,198.75
CHI31	THE CHILDREN'S INSTITUTE	T.K. ESY JULY 2019 TEACHER AIDE SERVICES	\$1,009.00
		T.K. ESY JUNE 2019 TEACHER AIDE SERVICES	\$504.50
Total for 323 Professional Educational Services - Other Educationa			\$25,054.17
330 Purch Other Prof Svc			
AIU00	ALLEGHENY INTERMEDIATE UNIT	PURCH OTHER PROF SVC	\$3,000.00
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$856.00
EDU68	EDULINK INC.	PURCH OTHER PROF SVC	\$11,099.00
EME02	EMERGENCY PREPAREDNESS ASSOC, LLC d/b/a	FACILITE THREAT & HAZARD ID RISK ASSESS FOR EACH BLDG	\$1,440.00
MAH04	MaherDuessel	PROGRESS BILLING FOR PROFESSIONAL SERVICES - AUDIT SERVICES	\$6,000.00
JS01	JENNIFER SKIRTICH	N.W., K.H. & P.B. - FULL EVALUATIONS	\$1,500.00
Total for 330 Purch Other Prof Svc			\$23,895.00
333 Tax Appeal-legal			
GAI52	GAITENS, TUCCERI & NICHOLAS, P.C.	SERVICES RENDERED FOR TAX APPEAL 435-J-74	\$450.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020

Vendor # 01BB - rai21

Invoice # #1 - WPICC-005748

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
410 Cleaning Services			
DUT01	DUTCH GIRL CLEANERS	TITAN MARCHING BAND UNIFORM CLEANING	\$1,066.50
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$473.95
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - Disposal Services - ELEM SCHOOL	\$759.55
		MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$759.54
Total for 411 Disposal Services			\$3,701.38
431 Preventive Maintenance			
FIR23	1ST FIRE PROTECTION	Operation/bldg Svc - Preventive Maintenance	\$65.50
		Operation/bldg Svc - Preventive Maintenance	\$15.00
		Operation/bldg Svc - Preventive Maintenance	\$46.50
		Operation/bldg Svc - Preventive Maintenance	\$45.00
		Operation/bldg Svc - Preventive Maintenance	\$434.92
		Operation/bldg Svc - Preventive Maintenance	\$24.50
		Operation/bldg Svc - Preventive Maintenance	\$24.00
		Operation/bldg Svc - Preventive Maintenance	\$21.00
		Operation/bldg Svc - Preventive Maintenance	\$9.00
		Operation/bldg Svc - Preventive Maintenance	\$230.00
		Operation/bldg Svc - Preventive Maintenance	\$508.50
		Operation/bldg Svc - Preventive Maintenance	\$57.00
		Operation/bldg Svc - Preventive Maintenance	\$19.50
		Operation/bldg Svc - Preventive Maintenance	\$140.50
		Operation/bldg Svc - Preventive Maintenance	\$104.50
		Operation/bldg Svc - Preventive Maintenance	\$90.50
		Operation/bldg Svc - Preventive Maintenance	\$295.00
AGX06	AGX INC	Operation/bldg Svc - Preventive Maintenance	\$459.10
BAR02	B & R POOLS & SWIM SHOP	Operation/bldg Svc - Preventive Maintenance	\$98.00
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		TREATMENT FOR BALD FACED HORNETS	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$-43.00
		Operation/bldg Svc - Preventive Maintenance	\$43.00
		Operation/bldg Svc - Preventive Maintenance	\$43.00
		Operation/bldg Svc - Preventive Maintenance	\$51.00
		Operation/bldg Svc - Preventive Maintenance	\$41.00
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
431 Preventive Maintenance			
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$18.03
DOB11	DOBIL LABORATORIES INC	Operation/bldg Svc - Preventive Maintenance	\$1,450.00
STR22	FIT OPTIMIZED SOLUTIONS	Operation/bldg Svc - Preventive Maintenance	\$1,131.70
HOR22	HORIZON INFORMATION SERVICES	Operation/bldg Svc - Preventive Maintenance	\$105.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$8,300.00
		Operation/bldg Svc - Preventive Maintenance	\$506.00
JEF06	JEFFREY ASSOCIATES	Operation/bldg Svc - Preventive Maintenance	\$331.42
		Operation/bldg Svc - Preventive Maintenance	\$331.42
		Operation/bldg Svc - Preventive Maintenance	\$165.72
		Operation/bldg Svc - Preventive Maintenance	\$165.72
		Care&upkeep Of Grounds - Preventive Maintenance	\$165.72
MAF06	MAFFEI STRAYER FURNISHINGS, INC	Operation/bldg Svc - Preventive Maintenance	\$300.00
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	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$117.00
		Operation/bldg Svc - Preventive Maintenance	\$214.00
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	\$255.55
		Operation/bldg Svc - Preventive Maintenance	\$200.00
PIO52	PIONEER PAVING "76" INC	Care&upkeep Of Grounds - Preventive Maintenance	\$10,771.00
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$317.52
		Operation/bldg Svc - Preventive Maintenance	\$143.89
		Operation/bldg Svc - Preventive Maintenance	\$319.78
VSY21	V-SYSTEMS	Operation/bldg Svc - Preventive Maintenance	\$4,063.00
Total for 431 Preventive Maintenance			\$34,026.04

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
432 Repairs & Maintenance Svc			
ABC06	ABCO FIRE PROTECTION INC	Operation/bldg Svc - Repairs & Maintenance Svc	\$2,400.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$239.25
		REPAIRS&MAINTENANCESVC	\$923.60
		Operation/bldg Svc - Repairs & Maintenance Svc	\$746.85
		Operation/bldg Svc - Repairs & Maintenance Svc	\$659.85
		Operation/bldg Svc - Repairs & Maintenance Svc	\$348.00
		REPAIRS&MAINTENANCESVC	\$261.00
		REPAIRS&MAINTENANCESVC	\$901.85
Total for 432 Repairs & Maintenance Svc			\$6,480.40
433 Repairs & Maintenance Srvcs Vehi			
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$707.95
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$413.42
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$72.00
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$27.96
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$236.74
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,571.12
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$816.55
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$878.24
Total for 433 Repairs & Maintenance Srvcs Vehi			\$4,723.98
434 MAINT. REPAIRS KITCHEN			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$261.00
438 Maint&repair Infor Tech Eq/Infra			
AG54	ASSETGENIE, INC	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$158.00
		Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$59.00
Total for 438 Maint&repair Infor Tech Eq/Infra			\$217.00
442 Rental-equip&vehicles			
COM05	COMDOC	7/1/19 - 7/31/19 BLACK INK OVERAGE	\$51.24
COM44	COMDOC LEASING	8/24/19 - 9/23/19	\$323.49
		8/24/19 - 9/23/19	\$294.64
		8/24/19 - 9/23/19	\$294.64
		8/24/19 - 9/23/19	\$294.64
		8/24/19 - 9/23/19	\$505.66
		8/24/19 - 9/23/19	\$1,306.14
		8/24/19 - 9/23/19	\$697.11
		8/24/19 - 9/23/19	\$244.99
		8/24/19 - 9/23/19	\$74.33
		8/24/19 - 9/23/19	\$74.36
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
		RENTAL-EQUIP&VEHICLES	\$62.50
MAI52	MAIL FINANCE	5/8/19 - 8/7/19	\$760.89
		5/31/19 - 8/30/19	\$1,020.75
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$75.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
	Fund 10		
442 Rental-equip&vehicles			
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$83.36
Total for 442 Rental-equip&vehicles			\$6,226.24
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	STUDENTTRANSPORTSVC	\$6,811.31
		Other Services - Student Transport Svc Esy	\$6,811.31
Total for 510 Student Transport Svc			\$13,622.62
513 Stdnt Tran Svcc-cont			
HEN03	BRYAN & NICOLE HENSHAW	TRANSPORTATION TO ESY - SCOTT PRIMARY SCHOOL	\$274.68
HOF04	JUDY HOFFMAN	STUDENT TRANSPORTATION - JULY 2019	\$1,500.00
Total for 513 Stdnt Tran Svcc-cont			\$1,774.68
538 Telecommunications			
CON90	CONSOLIDATED COMMUNICATIONS	7/16/19 - 8/15/19	\$217.80
		7/16/19 - 8/15/19	\$108.90
		7/16/19 - 8/15/19	\$108.90
		7/16/19 - 8/15/19	\$136.12
		7/16/19 - 8/15/19	\$54.45
		7/16/19 - 8/15/19	\$127.46
		7/16/19 - 8/15/19	\$588.54
		7/16/19 - 8/15/19	\$621.77
		7/16/19 - 8/15/19	\$409.47
		7/16/19 - 8/15/19	\$272.97
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
Total for 538 Telecommunications			\$5,123.26
561 Tuition/lea W/i State			
CHA10	CHADDOCK	H.M. 7/1/19 - 7/31/19	\$4,125.66
PAC21	PACE SCHOOL	A.B., D.O., R.O., C.R. & Z.T. - ESY	\$13,000.00
CHI31	THE CHILDREN'S INSTITUTE	BB, KP, CS, EP & TK - ESY JULY 2019	\$12,187.50
		BB, KP, CS, EP & TK ESY JUNE 2019	\$7,312.50
WAT17	THE WATSON INSTITUTE	B.M. ESY FOR JULY AND AUGUST	\$2,280.00
YMCA56	YMCA OF GREATER PITTSBURGH	J.B. & J.B. 6/1/19 - 7/19/19 CAMP A.I.M	\$3,800.00
Total for 561 Tuition/lea W/i State			\$42,705.66
599 Misc Purchased Services			
WER75	WERT BOOKBINDING, INC.	MISC PURCHASED SERVICES - HIGH SCHOOL	\$980.20
610 General Supplies			
ADV21	AAP FINANCIAL SERVICES	VEHICLE - GEN SUP	\$20.85
		VEHICLE - GEN SUP	\$13.90
AIU00	ALLEGHENY INTERMEDIATE UNIT	GENERAL SUPPLIES - HIGH SCHOOL	\$840.00
AQU02	AQUA FILTER FRESH INC	SUPT - GENERAL SUPPLIES	\$59.00
BLI01	BLICK ART MATERIALS	GENERAL SUPPLIES - ELEM SCHOOL	\$24.50
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - ELEM SCH	\$72.22

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020

Vendor # 01BB - rai21

Invoice # #1 - WPICC-005748

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - ELEM SCH	\$465.48
CAM04	CAMBRIDGE SPRINGS FENCING	REPAIR/RELOCATION OF H.S. UPPER SOFTBALL FIELD FENCE	\$1,235.00
		INSTALL BACKSTOP AND BASELINE FENCES ATJR HIGH SOFTBALL FIEL	\$2,340.00
CRIO3	CRITCHLOW ENTERPRISES INC	VEHICLE - GEN SUP	\$208.08
DEC01	DECKER INC	MAINT - GEN SUP - BURCHFIELD	\$54.16
		MAINT - GEN SUP - MARZOLF	\$55.81
		MAINT - GEN SUP - RESERVE	\$54.16
PB01	PAULA DOBSON	REIMBURSEMENT FOR STUDENTS LUNCH FOR INTERVIEWS	\$83.65
PLA53	EDMENTUM, INC	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1,404.00
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$25.17
		MAINT - GEN SUP - MARZOLF	\$20.21
		MAINT - GEN SUP - HS	\$43.80
		MAINT - GEN SUP - HS	\$163.14
		MAINT - GEN SUP - MS	\$75.74
GRE04	GREENTEK ENERGY SYSTEMS, LLC	MAINT - GEN SUP - MS	\$2,593.29
GRE53	GREENTREE PRINTING, INC	GENERAL SUPPLIES - HIGH SCHOOL	\$5,127.64
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$775.00
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$146.05
		MAINT - GEN SUP - ELEM SCH	\$246.82
		MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$335.04
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$335.04
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$335.04
		MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$335.04
		MAINT UP-KEEP - GEN SUP - HS	\$335.04
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$335.04
HAM08	HAMPTON CONCRETE PRODUCTS INC.	MAINT UP-KEEP - GEN SUP - HS	\$646.00
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - SCOTT	\$1.62
		MAINT - GEN SUP - HS	\$1.78
		MAINT - GEN SUP - HS	\$22.98
		MAINT - GEN SUP - HS	\$24.88
		MAINT - GEN SUP - MS	\$21.40
JH01	JEANNE HOHLWEG	REIMBURSEMENT FOR SCHOOL BOARD DINNER - 7/17/19	\$196.77
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - BURCHFIELD	\$25.67
		MAINT - GEN SUP - BURCHFIELD	\$2.96
		MAINT - GEN SUP - BURCHFIELD	\$47.00
		MAINT - GEN SUP - BURCHFIELD	\$257.39
		MAINT - GEN SUP - BURCHFIELD	\$229.46
		MAINT - GEN SUP - BURCHFIELD	\$180.55
		MAINT - GEN SUP - BURCHFIELD	\$6.20
		MAINT - GEN SUP - MARZOLF	\$13.32
		MAINT - GEN SUP - ELEM SCH	\$13.17
		MAINT - GEN SUP - ELEM SCH	\$24.60
		MAINT - GEN SUP - ELEM SCH	\$27.72
		MAINT - GEN SUP - ELEM SCH	\$12.89
		MAINT - GEN SUP - ELEM SCH	\$63.88

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - HS	\$155.08
HAM23	INSTITUTIONAL DIVERSIFIED	MAINT - GEN SUP - SCOTT	\$220.00
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$25.10
KUR01	KURTZ BROTHERS	GENERAL SUPPLIES	\$114.73
LED01	LED LIGHTING WHOLESALE INC.	MAINT - GEN SUP - ELEM SCH	\$945.00
		MAINT - GEN SUP - MS	\$189.00
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - RESERVE	\$24.99
		MAINT - GEN SUP - ELEM SCH	\$50.36
		MAINT - GEN SUP - ELEM SCH	\$11.60
		MAINT - GEN SUP - HS	\$39.74
		MAINT - GEN SUP - MS	\$53.15
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	MAINT - GEN SUP - B&G	\$16.27
		MAINT - GEN SUP - BURCHFIELD	\$2.99
		VEHICLE - GEN SUP	\$51.04
		Vehicle Oper & Maint - General Supplies	\$19.22
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - BURCHFIELD	\$40.96
		MAINT - GEN SUP - HS	\$7.83
BO21	BRYAN O'BLACK	SUBSCRIPTION TO PITTSBURGH BUSINESS TIMES 2019-2020	\$130.00
PIO06	PIONEER MANUFACTURING CO	MAINT UP-KEEP - GEN SUP - HS	\$1,375.10
PPG56	PPG ARCHITECTURAL FINISHES	MAINT - GEN SUP - BURCHFIELD	\$271.86
		MAINT - GEN SUP - BURCHFIELD	\$40.67
		MAINT - GEN SUP - MARZOLF	\$152.93
		MAINT - GEN SUP - ELEM SCH	\$87.99
		MAINT - GEN SUP - HS	\$38.66
PYR21	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES - ELEM SCHOOL	\$1,034.55
		Misc Activities - HS - GENERAL SUPPLIES	\$17.82
ROC25	ROCHESTER 100, INC	GENERAL SUPPLIES - MARZOLF	\$995.75
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - BURCHFIELD	\$199.20
		MAINT - GEN SUP - MARZOLF	\$199.20
		MAINT - GEN SUP - RESERVE	\$199.20
		MAINT - GEN SUP - SCOTT	\$199.20
		MAINT - GEN SUP - ELEM SCH	\$398.40
		MAINT - GEN SUP - ELEM SCH	\$108.56
		MAINT - GEN SUP - ELEM SCH	\$51.66
		MAINT - GEN SUP - HS	\$398.40
		MAINT - GEN SUP - HS	\$997.25
		MAINT - GEN SUP - MS	\$398.40
		MAINT - GEN SUP - MS	\$997.25
SCH12	SCHERER LOCK & SUPPLY INC.	MAINT - GEN SUP - B&G	\$51.52
		MAINT - GEN SUP - B&G	\$29.98
SCH56	SCHOOL SPECIALTY INC	GENERAL SUPPLIES - ELEM SCHOOL	\$49.50
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - RESERVE	\$734.81
		MAINT - GEN SUP - MS	\$996.83
		MAINT - GEN SUP - MS	\$4,055.75
STA11	STANDARD STATIONERY SUPPLY CO	GENERAL SUPPLIES - ELEM SCHOOL	\$3,856.52
		Misc Activities - HS - GENERAL SUPPLIES	\$16.56

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020

Vendor # 01BB - rai21

Invoice # #1 - WPICC-005748

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
STA11	STANDARD STATIONERY SUPPLY CO	Misc Activities - HS - GENERAL SUPPLIES	\$11.10
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - MARZOLF	\$615.00
		MAINT - GEN SUP - HS	\$1,348.40
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - HS	\$245.22
SUP08	SUPERIOR LIGHTING	MAINT - GEN SUP - MS	\$813.35
SIA23	SchoolInfoApp, LLC	GENERAL SUPPLIES - HIGH SCHOOL	\$1,000.00
ULI21	ULINE	MAINT - GEN SUP - ELEM SCH	\$178.38
VNN01	VNN, Inc	Misc Athletics - GENERAL SUPPLIES	\$900.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	GENERAL SUPPLIES	\$18.16
Total for 610 General Supplies			\$45,158.34
621 Natural Gas			
UGI53	UGI ENERGY SERVICES, LLC	NATURAL GAS - RESERVE - 6/17/19 - 7/18/19	\$13.22
622 Electricity			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
640 Books			
PLA53	EDMENTUM, INC	Instruction-Regular Program - CZI GRANT - Books	\$1,641.95
		Instruction-Regular Program - CZI GRANT - Books	\$1,641.95
Total for 640 Books			\$3,283.90
650 Supplies & Fees Technology Related			
BHP21	B&H PHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING	\$219.49
		Software, Supplies & Licensing	\$2,745.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$11,797.82
BLA54	BLACKBOARD INC	SOFTWARE SUPPLIES & LICENSING	\$6,872.00
CDW41	CDW GOVERNMENT	Software, Supplies & Licensing	\$199.99
		RETURN CREDIT FOR PO #20182049 REPLACED WITH PO #20190608	-\$146.14
		RETURN FROM PO # 20182049 REPLACING WITH PO #20190608	-\$219.21
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$110.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$11,988.00
PLA53	EDMENTUM, INC	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$1,652.00
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$1,652.00
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$1,022.00
		SOFTWARE SUPPLIES & LICENSING - SCOTT	\$1,652.00
EXP52	EXPLORELEARNING	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$3,890.70
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$2,004.30
ACC12	HSLC	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$230.00
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$230.00
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$230.00
		SCOTT-SOFTWARE/SUPPLIES/LICENSING	\$230.00
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$230.00

Shaler Area School District
SUPPLEMENT C.1A 8-21-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
650 Supplies & Fees Technology Related			
ACC12	HSLC	HS-SOFTWARE/SUPPLES/LICENSING	\$295.00
		IS-SOFTWARE/SUPPLIES/LICENSING	\$295.00
LEA56	LEARNING A-Z	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - SCOTT	\$3,585.30
MOS51	MOSYLE CORPORATION	SOFTWARE SUPPLIES & LICENSING	\$13,084.50
Total for 650 Supplies & Fees Technology Related			\$74,605.65
752 Capital Equipment - Original And Additional			
APP14	APPLE INC.	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$299.00
810 Dues & Fees			
KIS04	DISTRICT VII ATHLETIC DIRECTORS ASC	WPIAL ATHLETIC DIRECTORS ASSOC 2019-20 MEMBERSHIP	\$50.00
MCE21	SUE MCELHINNY	PASBO MEMBERSHIP 2019-2020	\$65.00
SOU14	SOUTH FAYETTE VOLLEYBALL BOOSTERS	JV GIRLS VOLLEYBALL TOURNAMENT - 10-12-19	\$150.00
Total for 810 Dues & Fees			\$265.00
Total for Fund 10			\$300,253.50
18-19	\$122,505.72	19-20	\$300,253.50
Report Total			\$422,759.22

ate: 08/09/19

me: 10:25:16

heck Dates 07/12/02 - 08/21/19

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020**

Page: 1

BAR055

Check # 00001000 - 999953

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Sl
J-0101.002.000.00.00 Cash - PNC Bank											
10183719	07/01/19	GPS21	GPSA					\$407.90	20190701	C	F
			Misc Athletics - GENERAL SUPPLIES	3299610 / 10-3299.610.000.00.00		03/18/19	76921	259.90			
			Wrestling - UNIFORMS	3295611 / 10-3295.611.000.00.00		03/27/19	77252	148.00			
10183720	07/01/19	KEL01	KELLY INSURANCE GROUP IN					\$210,945.00	20190701	C	F
			PROPERTY INSURANCE 2019-2020	2620521 / 10-2620.521.000.00.00		06/19/19	000291	102,668.00			
			LIABILITY INSURANCE 2019-2020	2620521 / 10-2620.521.000.00.00		06/19/19	000292	51,742.00			
			CRIME INSURANCE 2019-2020	2620521 / 10-2620.521.000.00.00		06/19/19	000293	5,143.00			
			AUTO INSURANCE 2019-2020	2650522 / 10-2650.522.000.00.00		06/19/19	000295	7,086.00			
			UNBRELLA INSURANCE 2019-2020	2310523 / 10-2310.523.000.00.00		06/19/19	000296	9,872.00			
			STUDENT ATHLETIC INSURANCE 2019-2020	3299529 / 10-3299.529.000.00.00		06/19/19	000297	28,319.00			
			EQUIP-COMP INSURANCE 2019-2020	2620521 / 10-2620.521.000.00.00		06/19/19	00294	6,115.00			
10183721	07/01/19	KEY02	KEYSTONE SMILES/AMERICORP					\$5,000.00	20190701	C	F
			C2I GRANT	1132317413 / 10-1110.323.174.13.00		12/13/18	CM4479	-2,500.00			
			C2I GRANT	1132317414 / 10-1110.323.174.14.00		12/13/18	CM4479	-2,500.00			
			C2I GRANT	1132317413 / 10-1110.323.174.13.00		12/13/18	4360	5,000.00			
			C2I GRANT	1132317414 / 10-1110.323.174.14.00		12/13/18	4360	5,000.00			
10183722	07/01/19	UPM01	UPMC HEALTH PLAN INS. WORKERS COMP					\$207,278.00	20190701	C	F
			EMPLOYER WORK COMP 7/1/19 - 7/1/2020	047532 / 10-0475.032.000.00.00		06/03/19	WC100-0006183-2019A	207,278.00			
10183723	07/05/19	ZZ29	RONDA J. WINNECOUR					\$1,314.35	20190791	C	F
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		07/05/19	PY-VD13E-20190705P	1,314.35			
10183724	07/05/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$29,024.69	20190791	C	F
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		07/05/19	PY-VD07-20190705P	29,024.69			
10183725	07/05/19	ZZ27	PHEAA					\$502.60	20190791	C	F
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		07/05/19	PY-VD20-20190705P	502.60			
10183726	07/05/19	ZZ16	TEAMSTERS LOCAL 205					\$3,310.00	20190791	C	F
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		07/05/19	PY-VD06-20190705P	3,310.00			

ate: 08/09/19

me: 10:25:16

heck Dates 07/12/02 - 08/21/19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	SI
)0101.002.000.00.00 Cash - PNC Bank											
10183727	07/05/19	ZZ17	TEAMSTERS LOCAL 205					\$1,253.00	20190791	C	F
EMPLOYEE - CLERICAL DUES			047031 / 10-0470.031.000.00.00			07/05/19	PY-VD05-20190705P	1,253.00			
10183728	07/05/19	GAPA1	Great American Plan Administrators Inc					\$18,518.16	20190791	C	F
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01C-20190705P	3,025.77			
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01E-20190705P	2,350.00			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01G-20190705P	1,125.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01I-20190705P	1,396.04			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01L-20190705P	1,683.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01M-20190705P	1,637.17			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01Q-20190705P	2,323.07			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			07/05/19	PY-VD01R-20190705P	1,735.00			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			07/05/19	PY-VR01-20190705P	100.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			07/05/19	PY-VR02-20190705P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			07/05/19	PY-VR03-20190705P	550.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			07/05/19	PY-VR04-20190705P	2,363.11			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			07/05/19	PY-VR05-20190705P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			07/05/19	PY-VR06-20190705P	80.00			
10183729	07/03/19	ASP02	ASPP/ASSOC OF SCH PSYCHOLOGISTS					\$75.00	20190701	C	F
MEMBERSHIP DUES - L HEINAUER - 7/1/19 - 7/1/20			214081030 / 10-2140.810.000.30.00			06/06/19	5240	75.00			
10183730	07/03/19	PEN85	PENNSYLVANIA MUSIC EDUCATORS ASSOC					\$280.00	20190701	C	F
Band/major/flag/drill Tm - Dues & Fees			321581031 / 10-3215.810.000.31.00			06/03/19	13080	140.00			
Chorus - Dues & Fees			322181031 / 10-3221.810.000.31.00			06/03/19	13085	140.00			

ate: 08/09/19

me: 10:25:16

heck Dates 07/12/02 - 08/21/19

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020**

Page: 3

BAR055

Check # 00001000 - 999953

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	St
1-0101.002.000.00.00 Cash - PNC Bank											
10183731	07/03/19	HAR02	THE HARTFORD					\$8,553.95	20190701	C	F
			EMPLOYER LIFE INS - 213	047538 / 10-0475.038.000.00.00		07/03/19	648083999511	8,553.95			
10183732	07/19/19	ZZ29	RONDA J. WINNECOUR					\$1,314.35	20190792	C	F
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		07/19/19	PY-VD13E-20190719P	1,314.35			
10183733	07/19/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$28,453.56	20190792	C	F
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		07/19/19	PY-VD07-20190719P	28,453.56			
10183734	07/19/19	ZZ27	PHEAA					\$502.60	20190792	C	F
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		07/19/19	PY-VD20-20190719P	502.60			
10183735	07/19/19	GAPA1	Great American Plan Administrators Inc					\$18,446.73	20190792	C	F
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01C-20190719P	3,025.77			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01E-20190719P	2,350.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01G-20190719P	1,125.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01I-20190719P	1,379.84			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01L-20190719P	1,568.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01M-20190719P	1,679.07			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01Q-20190719P	2,323.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		07/19/19	PY-VD01R-20190719P	1,735.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		07/19/19	PY-VR01-20190719P	100.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		07/19/19	PY-VR02-20190719P	100.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		07/19/19	PY-VR03-20190719P	550.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		07/19/19	PY-VR04-20190719P	2,380.98			

ate: 08/09/19
me: 10:25:16

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020**

Page: 4
BAR055

Check # 00001000 - 999953

heck Dates 07/12/02 - 08/21/19

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Sl
1-0101.002.000.00.00 Cash - PNC Bank											
10183735	07/19/19	GAPA1	Great American Plan Administrators Inc					\$18,446.73	20190792	C	F
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		07/19/19	PY-VR05-20190719P	50.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		07/19/19	PY-VR06-20190719P	80.00			
10183736	07/11/19	EMP01	EMPLOYER-TEAMSTERS 205					\$9,500.00	20190701	C	F
			VISION - 215 - JULY 2019	047534 / 10-0475.034.000.00.00		06/24/19	JULY2019	2,550.00			
			DENTAL - 212 - JULY 2019	047536 / 10-0475.036.000.00.00		06/24/19	JULY2019	6,950.00			
10183832	07/18/19	DOL14	THE DOLLAR TREE					\$150.00	20190701	C	F
			GIFT CARDS FOR ESY STUDENTS	149061098 / 10-1490.610.000.98.00		07/17/19	ESY-1-19/20	150.00			
10183833	07/18/19	DOL14	THE DOLLAR TREE					\$150.00	20190701	C	F
			GIFT CARDS FOR ESY STUDENTS	149061098 / 10-1490.610.000.98.00		07/17/19	ESY-2-19/20	150.00			
10183834	07/18/19	LAS02	BECCA LASKO					\$162.00	20190701	C	F
			CHEERLEADING TRYOUT JUDGE - 4/17/19	3219599 / 10-3219.599.000.00.00		05/22/19	52219	150.00			
			Cheerleaders - MISC PURCHASED SERVICES - RETURN CHECK FEE	3219599 / 10-3219.599.000.00.00		05/22/19	52219	12.00			
10183835	07/31/19	ZZ31H	THE HARTFORD					\$3,841.02	20190798	C	C
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		07/05/19	PY-VD10H-20190705M	1,926.74			
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		07/19/19	PY-VD10H-20190719M	1,914.28			
10183836	07/31/19	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	20190798	C	C
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		07/05/19	PY-VD23-20190705M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		07/19/19	PY-VD23-20190719M	4.00			
10183837	07/31/19	ZZ24	TUITION ACCOUNT PROG BUR					\$2,120.00	20190798	C	C
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		07/05/19	PY-VD18-20190705M	1,060.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		07/19/19	PY-VD18-20190719M	1,060.00			
10183838	07/30/19	JH39	JUDY HORNE					\$833.67	20170701	C	C
			RETIREE INCENTIVE - DEDUCTIBLE REIMBURSEMENTS	128428110 / 10-1241.281.000.10.00		06/01/19	MAY2019	833.67			

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020**

heck Dates 07/12/02 - 08/21/19

Check # 00001000 - 999953

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Sl
10183839	07/30/19	APP06	APPLE, INC					\$48,867.88	20190701	C	C
			DEBT SERVICE - Int IT Lease RTL Grant	5110831222 / 10-5110.831.222.00.00	20190543	F	07/15/19 64082891	384.69			
			Debt Princ. - IT Lease RTL Grant	5110911222 / 10-5110.911.222.00.00	20190543	F	07/15/19 64082891	48,483.19			
10183840	07/30/19	ELT04	ELTECH SECURITY SYSTEMS INC					\$12,109.80	20190701	C	C
			Operation/bldg Svc - Security/safety Services	262035018331 / 10-2620.350.183.31.00	20190604	P	07/30/19 SAHS/NETWORK	9,702.30			
			Operation/bldg Svc - Security/safety Services	262035018331 / 10-2620.350.183.31.00	20190603	P	07/30/19 SAHS/SECURITY	2,407.50			
10183841	07/30/19	HAR02	THE HARTFORD					\$8,475.48	20190701	C	C
			AUGUST 2019 - LIFE INSURANCE - 213	047538 / 10-0475.038.000.00.00			07/30/19 644497518389	8,475.48			
10183842	07/30/19	ALL61	ALLEGHENY COUNTY HEALTH DEPARTMENT					\$158.00	20190701	C	C
			PURCH OTHER PROF SVC	262039015 / 10-2620.390.000.15.00	20190669	F	07/01/19 201808150003	158.00			
99995373	07/05/19	ZZ02	PA DEPT OF REVENUE					\$30,149.80	720	W	F
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00			07/05/19 PY-ST-PA-20190705P	30,149.80			
99995374	07/05/19	ZZ07	PENNSYLVANIA SCDU					\$631.98	720	W	F
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00			07/05/19 PY-VD13A-20190705P	631.98			
99995375	07/05/19	ZZ01	PNC BANK PAYROLL					\$249,777.56	720	W	F
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00			07/05/19 PY-FIT-20190705P	100,894.50			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00			07/05/19 PY-MCARE-20190705P	14,109.80			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00			07/05/19 PY-MCARE-20190705P	14,109.80			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00			07/05/19 PY-SOSEC-20190705P	60,331.73			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00			07/05/19 PY-SOSEC-20190705P	60,331.73			
99995376	07/05/19	ZZ01	PNC BANK PAYROLL					\$1,758.58	720	W	F
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00			07/05/19 PY-NET-20190705P	1,758.58			
99995377	07/05/19	ZZDD	SHALER AREA SCHOOL DIST					\$629,635.33	720	W	F

ate: 08/09/19

me: 10:25:16

heck Dates 07/12/02 - 08/21/19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020

Page: 6

BAR055

Check # 00001000 - 999953

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	SI
J-0101.002.000.00.00 Cash - PNC Bank											
99995377	07/05/19	ZZDD	SHALER AREA SCHOOL DIST					\$629,635.33	720	W	F
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		07/05/19	PY-DDF-20190705P	9,955.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		07/05/19	PY-DDN-20190705P	619,680.33			
99995378 07/31/19 KEY53 KEYSTONE COLLECTIONS GROUP \$106,153.45 20190799 W C											
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		04/12/19	PY-WAGTAX-20190412Q	14,813.74			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		04/26/19	PY-WAGTAX-20190426Q	15,362.68			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		04/30/19	PY-WAGTAX-20190430Q	16.40			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		05/10/19	PY-WAGTAX-20190510Q	15,226.63			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		05/24/19	PY-WAGTAX-20190524Q	17,265.95			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		06/07/19	PY-WAGTAX-20190607Q	31,272.38			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		06/21/19	PY-WAGTAX-20190621Q	12,195.67			
99995379 07/31/19 ZZROPT RESERVE TWP LST \$290.00 20190799 W C											
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		04/12/19	PY-OC-R-20190412Q	42.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		04/26/19	PY-OC-R-20190426Q	42.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		05/10/19	PY-OC-R-20190510Q	42.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		05/24/19	PY-OC-R-20190524Q	42.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		06/07/19	PY-OC-R-20190607Q	102.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		06/21/19	PY-OC-R-20190621Q	20.00			
99995380 07/31/19 ZZTOPT TOWNSHIP OF SHALER \$6,826.00 20190799 W C											
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00		04/12/19	PY-OC-S-20190412Q	1,038.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00		04/26/19	PY-OC-S-20190426Q	1,038.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00		05/10/19	PY-OC-S-20190510Q	1,036.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00		05/24/19	PY-OC-S-20190524Q	1,044.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00		06/07/19	PY-OC-S-20190607Q	1,928.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 / 10-0470.054.000.00.00		06/21/19	PY-OC-S-20190621Q	742.00			

ate: 08/09/19

me: 10:25:17

heck Dates 07/12/02 - 08/21/19

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020**

Page: 7

BAR055

Check # 00001000 - 999953

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Sl
J-0101.002.000.00.00 Cash - PNC Bank											
99995381	07/31/19	ZZ05	PA UNEMPLOYMENT COMPENSATION					\$5,988.30	20190799	W	F
			EMPLOYEE - PA Unemployment Compensation	047015 / 10-0470.015.000.00.00		04/12/19	PY-PAUC-20190412Q	842.67			
			EMPLOYEE - PA Unemployment Compensation	047015 / 10-0470.015.000.00.00		04/26/19	PY-PAUC-20190426Q	870.87			
			EMPLOYEE - PA Unemployment Compensation	047015 / 10-0470.015.000.00.00		04/30/19	PY-PAUC-20190430Q	0.98			
			EMPLOYEE - PA Unemployment Compensation	047015 / 10-0470.015.000.00.00		05/10/19	PY-PAUC-20190510Q	860.96			
			EMPLOYEE - PA Unemployment Compensation	047015 / 10-0470.015.000.00.00		05/24/19	PY-PAUC-20190524Q	965.83			
			EMPLOYEE - PA Unemployment Compensation	047015 / 10-0470.015.000.00.00		06/07/19	PY-PAUC-20190607Q	1,750.88			
			EMPLOYEE - PA Unemployment Compensation	047015 / 10-0470.015.000.00.00		06/21/19	PY-PAUC-20190621Q	696.11			
<hr/>											
99995382	07/19/19	ZZ02	PA DEPT OF REVENUE					\$30,270.37	720	W	F
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		07/19/19	PY-ST-PA-20190719P	30,270.37			
<hr/>											
99995383	07/19/19	ZZ07	PENNSYLVANIA SCDU					\$631.98	720	W	F
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		07/19/19	PY-VD13A-20190719P	631.98			
<hr/>											
99995384	07/19/19	ZZ01	PNC BANK PAYROLL					\$251,569.11	720	W	F
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		07/19/19	PY-FIT-20190719P	101,869.87			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		07/19/19	PY-MCARE-20190719P	14,187.12			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		07/19/19	PY-MCARE-20190719P	14,187.12			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		07/19/19	PY-SOSEC-20190719P	60,662.50			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		07/19/19	PY-SOSEC-20190719P	60,662.50			
<hr/>											
99995385	07/19/19	ZZ01	PNC BANK PAYROLL					\$1,758.58	720	W	F
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		07/19/19	PY-NET-20190719P	1,758.58			
<hr/>											
99995386	07/19/19	ZZDD	SHALER AREA SCHOOL DIST					\$638,799.15	720	W	F
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		07/19/19	PY-DDF-20190719P	9,955.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		07/19/19	PY-DDN-20190719P	628,844.15			
<hr/>											
99995390	07/31/19	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$148,803.80	20190798	W	C
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		07/05/19	PY-RTC6-20190705M	197.51			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		07/19/19	PY-RTC6-20190719M	197.51			

ate: 08/09/19

me: 10:25:17

check Dates 07/12/02 - 08/21/19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-2019 2019-2020

Page: 8

BAR055

Check # 00001000 - 999953

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	St
10-0101.002.000.00.00 Cash - PNC Bank											
99995390	07/31/19	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$148,803.80	20190798	W	C
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		07/05/19	PY-RTD6-20190705M	364.23			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		07/19/19	PY-RTD6-20190719M	389.30			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		07/05/19	PY-RTD7-20190705M	68,485.52			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		07/19/19	PY-RTD7-20190719M	67,961.76			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		07/05/19	PY-RTE7-20190705M	3,417.46			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		07/19/19	PY-RTE7-20190719M	3,364.85			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		07/05/19	PY-RTF10-20190705M	2,208.48			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		07/19/19	PY-RTF10-20190719M	2,217.18			
<hr/>											
99995391	07/31/19	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$85.14	20190798	W	C
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		07/05/19	PY-VD12-20190705M	6.23			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		07/19/19	PY-VD12-20190719M	78.91			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	621,555.74	29	Outstanding	338,572.24	13
Hand Check	0.00	0	Reconciled	2,386,112.63	32
Wire Transfer	2,103,129.13	16	Stop Payment	0.00	0
			Voids	0.00	0

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
0475	Employer Paid Benefits		
	EMP01 EMPLOYERTEAMSTERS	VISION - 215	\$2,550.00
		DENTAL - 212	\$6,950.00
		Total for 0475 Employer Paid Benefits	\$9,500.00
280	Other Post Employment Benefits		
	FID77 FIDELITY INVESTMENT	UNUSED SICK DAYS PER COLLECTIVE BARGAINING AGREEMENT (RETIRE	\$9,175.00
322	Prof Education Serv-Iu		
	AIU00 ALLEGHENY INTERMEDIATE UNIT	T.S. - SOUTHEAST AREA SPECIAL SCHOOL	\$2,500.00
		PT SPECIAL ED - MAY 2019	\$2,577.25
		OT SPECIAL ED - MAY 2019	\$19,699.88
		PT REGULAR ED - MAY 2019	\$16.19
		OT REGULAR ED - MAY 2019	\$1,619.50
	AUD15 AUDUBONSOCIETYOFWESTERNPENNSYLVANIA	BIRDS OF PREY PROGRAMS - MIDDLE SCHOOL - GRADE 7	\$375.00
	FAM54 FAMILYLINKS, INC.	B.M. - FULL TIME 1:1 SUPPORT STAFF JUNE 2019	\$496.00
		B.M. - FULL TIME 1:1 SUPPORT STAFF	\$2,232.00
	WES36 WESTERNPASCHOOLFORBLINDCHILDREN	SK INTERVENER SERVICES FOR JUNE 2019	\$920.00
		Total for 322 Prof Education Serv-Iu	\$30,435.82
323	Professional Educational Services - Other Educational		
	GRA66 GRADE POINT RESOURCES	2ND INSTALLMENT 19/20 (3 BEHAVIOR SPECIALISTS)	\$14,916.67
		1ST INSTALLMENT 19/20 (3 BEHAVIOR SPECIALISTS)	\$14,916.67
	HAR05 HARMONY HOME HEALTHCARE	A.S. - SCHOOL-LPN HOURLY - 6/5/19	\$317.25
	MAX53 MAXIM HEALTHCARE SERVICES, INC.	AA & ES 6/3/19 - 6/7/19	\$887.84
		ES 6/4/19	\$26.25
		AA & ES 5/28/19 - 5/31/19	\$799.16
		JB, SP & EN 6/4/19 & 6/10/19 - 6/14/19	\$2,126.25
		JB, SP & EN 6/3/19 - 6/7/19	\$1,513.16
		JB, SP & EN 5/28/19 - 5/31/19	\$1,297.34
		Total for 323 Professional Educational Services - Other Educational	\$36,800.59
324	Conference Training		
	PEA13 NCS PEARSON, INC.	Staff Dev/instruct/certified	\$24,624.00
		Staff Dev/instruct/certified	\$24,624.00
		Staff Dev/instruct/certified	\$24,624.00
		Staff Dev/instruct/certified	\$24,624.00
		Staff Dev/instruct/certified	\$24,624.00
		Total for 324 Conference Training	\$123,120.00
329	Professional Educational Services - Other		
	TAR01 TARASEVICH SUSAN L	TRAUMA AWARE & RESPONSIVE SCHOOLS TRAINING	\$1,500.00
		TRAUMA AWARE & RESPONSIVE SCHOOLS TRAINING	\$1,500.00
		Total for 329 Professional Educational Services - Other	\$3,000.00

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
330 Purch Other Prof Svc			
FOR02	FORECAST5 ANALYTICS, INC	7/1/19 - 6/30/20	\$15,860.00
FRO21	FRONTLINETECHNOLOGIES	PURCH OTHER PROF SVC	\$11,027.15
SHA11	SHALERTOWNSHIP	CROSSING GUARDS - SEPTEMBER 2018 TO JUNE 2019	\$19,263.19
Total for 330 Purch Other Prof Svc			\$46,150.34
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
HAR44	HARRIS SCHOOL SOLUTIONS	PAYROLL AND PERSONNEL WEBINAR - N KARLOVICH	\$60.00
39ES	STENNETTERIC	LEAD 19 - CONFERENCE REGISTRATION	\$300.00
UNI40	UNIVERSITY OF PITTSBURGH	6/20/19 - BO, KG, CF, VP & ES - LEGAL SYMPOSIUM & SPECIAL ED	\$700.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$1,060.00
390 Purch Other Prof Svc			
ALL53	TREASURER OF ALLEGHENY COUNTY	PURCH OTHER PROF SVC	\$75.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT - DISPOSAL SERVICES - HS	\$321.30
430 Repairs/maintenance			
CIN12	CINTAS	MAINT - REPAIRS - HIGH SCHOOL	\$95.88
		MAINT - REPAIRS - ELEM SCHOOL	\$111.67
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BUTLER PLK	\$83.36
		MAINT - REPAIRS - SCOTT	\$353.17
Total for 430 Repairs/maintenance			\$719.08
431 Preventive Maintenance			
ELT04	ELTECHSECURITYSYSTEM	Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$90.00
		Security Svcs - Preventive Maintenance	\$75.00
		Security Svcs - Preventive Maintenance	\$90.00
		Security Svcs - Preventive Maintenance	\$165.00
KNIO5	KNIGHTSOUND&LIGHTING	Operation/bldg Svc - Preventive Maintenance	\$937.50
		Operation/bldg Svc - Preventive Maintenance	\$1,915.00
		Operation/bldg Svc - Preventive Maintenance	\$1,885.00
		Operation/bldg Svc - Preventive Maintenance	\$1,875.00
		Operation/bldg Svc - Preventive Maintenance	\$1,525.00
MRJ03	MRJOHNOFPITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$214.00
PES06	PESTCOINC	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

Vendor#	Vendor Name	Description	Amount
431 Preventive Maintenance			
	PES06 PESTCOINC	Operation/bldg Svc - Preventive Maintenance	\$120.00
		Total for 431 Preventive Maintenance	\$9,700.50
433 Repairs & Maintenance Srvc Vehi			
	JTT02 J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$951.09
	RIC53 RICCI'SREPAIR	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$232.49
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$369.21
		Total for 433 Repairs & Maintenance Srvc Vehi	\$1,552.79
434 MAINT. REPAIRS KITCHEN			
	HRA22 HRANECCORP	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$620.00
	RAY01 RAYBURGAPPLIANCESERV	Operation/bldg Svc	\$1,583.44
		Total for 434 MAINT. REPAIRS KITCHEN	\$2,203.44
438 Maint&repair Infor Tech Eq/Infra			
	AMA12 AMAZON.COM	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$230.00
	AG54 ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
		Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$79.00
	COM88 COMMUNICATIONSCONSULTING,IN C.	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$6,942.84
		Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$2,100.00
	SCH57 DUDE SOLUTIONS, INC.	MAINT&REPAIR INFOR TECH EQ/INFRA	\$9,353.88
		Total for 438 Maint&repair Infor Tech Eq/Infra	\$18,834.72
442 Rental-equip&vehicles			
	COM05 COMDOC	OVERAGE CHARGE FOR 6/1/19 TO 6/30/19	\$72.64
	COM44 COMDOC LEASING	7/24/19 - 8/23/19	\$629.91
		7/24/19 - 8/23/19	\$573.72
		7/24/19 - 8/23/19	\$573.72
		7/24/19 - 8/23/19	\$573.72
		7/24/19 - 8/23/19	\$2,543.31
		7/24/19 - 8/23/19	\$1,357.42
		7/24/19 - 8/23/19	\$477.05
		7/24/19 - 8/23/19	\$144.74
		7/24/19 - 8/23/19	\$144.79
		7/24/19 - 8/23/19	\$984.62
	MOB23 MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$67.00
		RENTAL-EQUIP&VEHICLES	\$67.00
		Total for 442 Rental-equip&vehicles	\$8,209.64
510 Student Transport Svc			
	ABC57 ABC TRANSIT, INC	Office Of Principal - Student Transport Svc - ID 490	\$157.60
		Office Of Principal - Student Transport Svc - ID 491	\$157.68
		Office Of Principal - Student Transport Svc - ID 492	\$157.68
		Office Of Principal - Student Transport Svc - -ID 489	\$157.68
		Total for 510 Student Transport Svc	\$630.64

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
513	Stdnt Tran Svcc-cont		
	ABC57 ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$65,582.61
		STUDENT TRANSPORT-BEATTIE TECH	\$2,090.53
		STUDENT TRANSPORT-NON-PUBLIC	\$26,085.53
		STUDENT TRANSPORT-SPECIAL EDUC	\$35,232.45
	HOF04 HOFFMANJUDY	JUNE 2019 TRANSPORTATION	\$1,000.00
		Total for 513 Stdnt Tran Svcc-cont	\$129,991.12
538	Telecommunications		
	SA39 AIKENSEAN	CELL PHONE REIMBURSEMENT DECEMBER 2018 THROUGH JUNE 2019	\$210.00
	AIU00 ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$940.00
	CON90 CONSOLIDATED COMMUNICATIONS	6/16/19 - 7/15/19	\$216.39
		6/16/19 - 7/15/19	\$108.31
		6/16/19 - 7/15/19	\$135.35
		6/16/19 - 7/15/19	\$54.10
		6/16/19 - 7/15/19	\$128.09
		6/16/19 - 7/15/19	\$585.61
		6/16/19 - 7/15/19	\$408.33
		6/16/19 - 7/15/19	\$618.88
		6/16/19 - 7/15/19	\$270.48
	SUN02 CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
	KRI23 KRIETEDBRA	TRANSPORT/TELECOMMUNICATIONS	\$7,500.00
		Total for 538 Telecommunications	\$13,652.42
549	ADVERTISING		
	PIT41 PITTSBURGHPOSTGAZETT	REQUEST FOR PROPOSALS (3) NOTICE OF SPECIAL MTG (1) COMPUTER	\$1,475.50
561	Tuition/lea W/i State		
	WAT03 THE EDUCATION CENTER AT WATSON INST	JG, AG, AH, MH, MH, EN & LW - ESY FOR JUNE & JULY 2019	\$18,200.00
562	Tuition Payments To Charter Schools		
	AIU00 ALLEGHENY INTERMEDIATE UNIT	4th QUARTER TUITION TO CHARTER SCHOOLS - HIGH SCHOOL	\$7,727.00
564	Tuition To Avts		
	NAS10 BEATTIECAREERCENTER	2019-2020 - FIRST PAYMENT MEMBER DISTRICT SHARE	\$543,909.00
568	Tuition-PA Priv Res Reh Inst (PRRI)		
	CHA10 CHADDOCK	H.M. - 6/1/19 - 6/30/19	\$1,875.30
	FAM54 FAMILYLINKS, INC.	B.M. - MAY 2019 ENROLLMENT	\$2,500.00
		B.M. - JUNE 2019 ENROLLMENT	\$2,500.00
	HAR42 HARBORCREEKYOUTHSERVICES	M.R. - SERVICES FOR JUNE 2019	\$245.70
		Total for 568 Tuition-PA Priv Res Reh Inst (PRRI)	\$7,121.00
569	Tuition - Other		
	LEA05 LearnWell	SP - HOSPITAL TUTORING JUNE 2019	\$345.80
		SP - HOSPITAL TUTORING MAY 2019	\$172.90

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
569	Tuition - Other		
	PAC02 PA CONNECTING COMMUNITIES	N.M. - MARCH & APRIL TRANSITION SERVICES	\$930.00
	SHA03 UPMC	TS 5/1/19 - 5/31/19	\$1,050.00
		CN & EP 4/1/19 - 6/30/19	\$4,050.00
		Total for 569 Tuition - Other	\$6,548.70
581	Travel Conference		
	CR31 RAUSCHERCLINT	JULY 2019 CELL PHONE REIMBURSEMENT	\$30.00
	39ES STENNETTERIC	LEAD 19 - CONFERENCE	\$200.00
		Total for 581 Travel Conference	\$230.00
582	Travel Teachers Inter District		
	01KB NEWPORTBAUERKATHLEE	MILEAGE - JANUARY THROUGH JUNE 2019	\$207.01
584	Travel Inter-District		
	SA39 AIKENSEAN	MILEAGE, TOLLS, PARKING	\$688.76
	01KC COYLEKATHY	MILEAGE - JUNE 2018	\$46.86
		MILEAGE - 7/1/19	\$5.34
	JK01 KAIBJOHN	MILEAGE	\$205.67
	01MJM MARTYNUSKAMARTINJ	MILEAGE - 3/13/19 - 6/13/19	\$434.42
	TR31 ROYALLTIMOTHY	MILEAGE AND MEALS FOR GETTYSBURG RETREAT	\$267.61
	JF01 TOWNSENDJOANNE	MILEAGE AND TOLLS 3/8/19 - 6/13/19	\$317.11
		Total for 584 Travel Inter-District	\$1,965.77
610	General Supplies		
	SA39 AIKENSEAN	REIMBURSE FOR BOARD DINNER ON 7/8/19	\$47.68
		SHALER AREA FOUNDATION RETREAT FOOD PURCHASE	\$19.39
		MOTHERHOOD - FOOD PURCHASE	\$32.72
		ABC DRIVERS THANK YOU - FOOD PURCHASE	\$72.00
	AMA12 AMAZON.COM	SUPT - GENERAL SUPPLIES	\$19.85
	AQU02 AQUAFILTERFRESHINC	GENERAL SUPPLIES - ELEM SCHOOL	\$46.20
		SUPT - GENERAL SUPPLIES	\$6.95
	BAR02 B&RPOOLS	MAINT - GEN SUP - ELEM SCH	\$600.00
	BUI09 BUILDERSHARDWARE	MAINT - GEN SUP - HS	\$626.58
		MAINT - GEN SUP - ELEM SCH	\$2,823.78
	COL11 COLKERCO	MAINT - GEN SUP - B&G	\$144.00
		MAINT - GEN SUP - BURCHFIELD	\$80.70
		MAINT - GEN SUP - MARZOLF	\$99.48
		MAINT - GEN SUP - SCOTT	\$133.96
		MAINT - GEN SUP - HS	\$144.00
		MAINT - GEN SUP - MS	\$139.80
		MAINT - GEN SUP - ELEM SCH	\$207.70
	FIL21 FILTECHINC	MAINT - GEN SUP - SCOTT	\$33.20
		MAINT - GEN SUP - ELEM SCH	\$283.24
	GRA01 GRAINGER	MAINT - GEN SUP - MARZOLF	\$20.21
		MAINT - GEN SUP - SCOTT	\$64.71
		MAINT - GEN SUP - HS	\$40.42
		MAINT - GEN SUP - MS	\$101.05
		CREDIT	\$-40.42
	HAS01 HASTINGSDCOINC	MAINT - GEN SUP - ELEM SCH	\$7.19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
HAS01	HASTINGSDCOINC	MAINT - GEN SUP - ELEM SCH	\$25.70
		MAINT - GEN SUP - ELEM SCH	\$9.67
		MAINT - GEN SUP - ELEM SCH	\$26.96
		MAINT - GEN SUP - ELEM SCH	\$11.49
		MAINT - GEN SUP - ELEM SCH	\$10.78
		MAINT - GEN SUP - ELEM SCH	\$39.11
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$198.69
		CREDIT	\$-212.93
		MAINT - GEN SUP - ELEM SCH	\$103.20
		MAINT - GEN SUP - ELEM SCH	\$199.00
		MAINT - GEN SUP - ELEM SCH	\$35.56
		MAINT - GEN SUP - ELEM SCH	\$212.93
JOH55	JOHNSTONESUPPLY	MAINT - GEN SUP - ELEM SCH	\$721.22
JOS04	JOSHEN PAPER OF PA	MAINT - GEN SUP - B&G	\$118.20
		MAINT - GEN SUP - RESERVE	\$64.00
		MAINT - GEN SUP - HS	\$342.20
		MAINT - GEN SUP - HS	\$29.40
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - BURCHFIELD	\$72.10
		MAINT - GEN SUP - BURCHFIELD	\$8.53
		MAINT - GEN SUP - BURCHFIELD	\$57.72
		MAINT - GEN SUP - BURCHFIELD	\$11.35
		MAINT - GEN SUP - BURCHFIELD	\$44.40
		MAINT - GEN SUP - MARZOLF	\$72.28
		MAINT - GEN SUP - MS	\$31.92
		MAINT - GEN SUP - MS	\$30.40
MCE21	MCELHINNYSUE	SAMS CLUB REIMBURSEMENT	\$96.57
MFA06	MFATHLETICCO	Track - Boys & Girls - GENERAL SUPPLIES	\$264.95
		Track - Boys & Girls - GENERAL SUPPLIES	\$44.00
NAP21	NAPA	SHOP - TRACTOR	\$111.84
NIC06	NICKLASSUPPLY	MAINT - GEN SUP - BURCHFIELD	\$30.90
		MAINT - GEN SUP - BURCHFIELD	\$32.38
		MAINT - GEN SUP - BURCHFIELD	\$82.75
		MAINT - GEN SUP - ELEM SCH	\$16.94
		MAINT - GEN SUP - ELEM SCH	\$13.32
NOR29	NORTHEASTERNENVELOPE	GENERAL SUPPLIES - BURCHFIELD	\$170.53
		GENERAL SUPPLIES - MARZOLF	\$234.58
		GENERAL SUPPLIES - RESERVE	\$108.32
		GENERAL SUPPLIES - SCOTT	\$201.62
		GENERAL SUPPLIES - ELEM SCHOOL	\$423.03
		GENERAL SUPPLIES - HIGH SCHOOL	\$647.95
		GENERAL SUPPLIES - HIGH SCHOOL	\$20.05
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$647.94
		PUPIL PERS - GEN SUP - ELEM	\$50.11
		PUPIL PERS - GEN SUP - ELEM	\$53.86
		PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$53.85
		PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$50.12
		GENERAL SUPPLIES	\$942.39
		GENERAL SUPPLIES	\$47.86
		FINANCIAL - GENERAL SUPPLIES	\$671.32

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
610	General Supplies		
	OFF03 OFFICE DEPOT	GENERAL SUPPLIES - HIGH SCHOOL	\$55.98
		TAPE DISPENSERS FOR PRINT SHOP AND 1 FOR MAILROOM	\$7.92
	PYR21 PYRAMIDSCHOOLPRODUCTS	MAINT - GEN SUP - MARZOLF	\$185.58
		MAINT - GEN SUP - SCOTT	\$5.59
	RAY01 RAYBURGAPPLIANCESERV	MAINT - GEN SUP - ELEM SCH	\$222.64
	SCH44 SCHAEDLERYESCO	MAINT - GEN SUP - BURCHFIELD	\$170.65
		MAINT - GEN SUP - BURCHFIELD	\$23.11
		MAINT - GEN SUP - BURCHFIELD	\$37.35
		MAINT - GEN SUP - MS	\$75.74
	STA08 STAPLES BUSINESS CREDIT	FINANCIAL - GENERAL SUPPLIES	\$139.99
	STE21 STERATORE SANITARY SUPPLY	MAINT - GEN SUP - B&G	\$1,380.90
		MAINT - GEN SUP - BURCHFIELD	\$7,411.95
		MAINT - GEN SUP - MARZOLF	\$4,797.00
		MAINT - GEN SUP - RESERVE	\$3,010.00
		MAINT - GEN SUP - SCOTT	\$6,319.75
		MAINT - GEN SUP - HS	\$13,817.50
		MAINT - GEN SUP - MS	\$13,355.60
		MAINT - GEN SUP - ELEM SCH	\$10,354.20
		Total for 610 General Supplies	\$74,406.90
6111	Cur Real Estate Tax		
	BUC05 BUCHERSUSAN&RICHARD	REFUND FOR TAX YEAR 2018	\$1,648.88
	DIS07 DISCHNERMARK	REFUND FOR TAX YEAR 2018	\$12.95
		Total for 6111 Cur Real Estate Tax	\$1,661.83
621	Natural Gas		
	UGI53 UGI ENERGY SERVICES	NATURAL GAS - RESERVE SERVICE PERIOD 5/16/19 - 6/17/19	\$28.42
622	Electricity		
	DUQ02 DUQUESNELIGHTCO	ELECTRICITY - SCOTT	\$11,873.60
626	Gasoline		
	ABC57 ABC TRANSIT, INC	DIESEL FUEL INV 1420483	\$-12,200.21
650	Supplies & Fees Technology Related		
	AMA12 AMAZON.COM	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$31.24
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$34.60
	APP14 APPLEINC	Instruction-Regular Program - Supplies Technology Rel	\$1,470.00
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,470.00
	AG54 ASSETGENIE, INC	Instruction-Regular Program - Supplies Technology Rel	\$590.00
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$590.00
	COM88 COMMUNICATIONSCONSULTING,IN C.	SOFTWARE SUPPLIES & LICENSING	\$19,937.40
		SOFTWARE SUPPLIES & LICENSING	\$14,651.62
	INF01 CUSTOM COMPUTER SPECIALISTS, INC.	SOFTWARE SUPPLIES & LICENSING	\$39,805.95
	SCH57 DUDE SOLUTIONS, INC.	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$405.50
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$405.50
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$405.50

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 7-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
650 Supplies & Fees Technology Related			
SCH57	DUDE SOLUTIONS, INC.	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$405.50
		SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$442.38
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$589.90
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$442.37
EMS02	EMSLINQINC	SOFTWARE SUPPLIES & LICENSING	\$5,784.00
HAR44	HARRIS SCHOOL SOLUTIONS	SOFTWARE SUPPLIES & LICENSING	\$28,487.96
HOR01	HORIZON	SUMMER SERVICES PACKAGE: ONE SOURCE	\$1,225.00
NEA57	NEARPOD,INC	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$310.59
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$310.59
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$310.59
ONH21	OnHAND SCHOOLS, INC.	SOFTWARE SUPPLIES & LICENSING	\$38,202.00
PEN30	PASTATEUNIV	SOFTWARE SUPPLIES & LICENSING	\$50.00
PIT12	PITTSBURGH CARTRIDGE C	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$884.00
RAP54	RAPORTECHNOLOGIES,LLC	SOFTWARE SUPPLIES & LICENSING	\$3,675.00
REN05	RENAISSANCE LEARNING	SOFTWARE SUPPLIES & LICENSING	\$9,766.15
		SOFTWARE SUPPLIES & LICENSING	\$4,347.73
		SOFTWARE SUPPLIES & LICENSING	\$4,068.37
		SOFTWARE SUPPLIES & LICENSING	\$4,371.98
		SOFTWARE SUPPLIES & LICENSING	\$7,438.15
		SOFTWARE SUPPLIES & LICENSING	\$2,067.07
		SOFTWARE SUPPLIES & LICENSING	\$1,802.45
Total for 650 Supplies & Fees Technology Related			\$194,779.09
761 DO NOT USE			
ELT04	ELTECHSECURITYSYSTEM	Security Svcs - Non-capital Equipment Replacement	\$4,972.38
810 Dues & Fees			
BUT53	BUTLER GIRLS VOLLEYBALL BOOSTERS	VOLLEYBALL TOURNAMENT FEE	\$200.00
NOR20	NORTH ALLEGHENY ACTIVITY FUND	Cross Country - Coed - Dues & Fees	\$100.00
PEN26	PSBAPENNSYLVANIASCH	DUES & FEES	\$14,280.58
VEC04	SCENARIO LEARNING, LLC	Misc Athletics - DUES & FEES	\$5,154.12
Total for 810 Dues & Fees			\$19,734.70
880 Refund/prior Yr Recpt			
DIS07	DISCHNERMARK	REFUND FOR TAX YEAR 2017	\$12.80
		REFUND FOR TAX YEAR 2016	\$11.05
		REFUND FOR TAX YEAR 2015	\$10.72
		REFUND FOR TAX YEAR 2014	\$10.67
Total for 880 Refund/prior Yr Recpt			\$45.24
Report Total			\$1,327,818.33

Account Number	Amount	Vendor	Invoice #	Date
10-0475.033.000.00.00	\$ 676,067.83	Allegheny County School Health Con.	ACS01 July Benefits	7/31/2019
10-0475.036.000.00.00	\$ 39,584.95	Allegheny County School Health Con.	ACS01 July Benefits	7/31/2019
10-0475.034.000.00.00	\$ 5,332.97	Allegheny County School Health Con.	ACS01 July Benefits	7/31/2019
10-2540.442.000.00.00	\$ 6,895.00	ComDoc	COM05 5006404427	7/31/2019
10-2540.442.000.00.00	\$ 194.00	ComDoc	COM05 5006404428	7/31/2019
10-2620.622.000.01.00	\$ 476.47	Duquesne Light/B&G	DUQ02 9497700000 July 19	7/31/2019
10-2620.622.000.31.00	\$ 172.81	Duquesne Light/High School	DUQ02 8270640000 July 19	7/31/2019
10-2620.622.000.19.00	\$ 30.50	Duquesne Light/Elementary School	DUQ02 7193100000 July 19	7/31/2019
10-2620.622.000.19.00	\$ 36.97	Duquesne Light/Elementary School	DUQ02 5142260000 July 19	7/31/2019
10-2620.622.000.19.00	\$ 12,150.97	Duquesne Light/Elementary School	DUQ02 8993100000 July 19	7/31/2019
10-2620.622.000.31.00	\$ 36,768.82	Duquesne Light/High School	DUQ02 X347850000 July 19	7/31/2019
10-2620.622.000.12.00	\$ 64.34	Duquesne Light/Jeffery	DUQ02 1741420000 July 19	7/31/2019
10-2620.622.000.12.00	\$ 381.31	Duquesne Light/Jeffery	DUQ02 4611130000 July 19	7/31/2019
10-2620.622.000.35.00	\$ 1,585.67	Duquesne Light/Middle School	DUQ02 5813230000 July 19	7/31/2019
10-2620.622.000.35.00	\$ 2,603.43	Duquesne Light/Middle School	DUQ02 1594070000 July 19	7/31/2019
10-2620.622.000.35.00	\$ 16,976.50	Duquesne Light/Middle School	DUQ02 X830740000 July 19	7/31/2019
10-2620.622.000.14.00	\$ 54.99	Duquesne Light/Reserve	DUQ02 1402760000 July 19	7/31/2019
10-2620.622.000.11.00	\$ 3,244.79	Duquesne Light/Burchfield	DUQ02 6175200000 July 19	7/31/2019
10-2620.622.000.11.00	\$ 2,486.59	Duquesne Light/Burchfield	DUQ02 6175200000A July 19	7/31/2019
10-2620.622.000.14.00	\$ 1,519.98	Duquesne Light/Reserve	DUQ02 2551500000 July 19	7/31/2019
10-2620.622.000.14.00	\$ 1,206.08	Duquesne Light/Reserve	DUQ02 2551500000A July 19	7/31/2019
10-2620.622.000.01.00	\$ 86.62	Duquesne Light/B&G	DUQ02 8967430000 July 19	7/31/2019
10-2620.622.000.31.00	\$ 279.87	Duquesne Light/High School	DUQ02 3287310000 July 19	7/31/2019
10-2650.626.000.00.00	\$ 2,155.43	Fleet Services	FLE21 Jul-19	7/31/2019
10-2620.424.000.19.00	\$ 4,137.40	Hampton/Shaler Water	HAM55 0115511878 July 19	7/31/2019
10-2620.424.000.15.00	\$ 1,288.76	Hampton/Shaler Water	HAM55 0115512969 July 19	7/31/2019
10-2620.424.000.11.00	\$ 2,170.41	Hampton/Shaler Water	HAM55 0115515822 July 19	7/31/2019
10-2620.424.000.01.00	\$ 91.67	Hampton/Shaler Water	HAM55 0115515362 July 19	7/31/2019
10-2620.621.000.11.00	\$ 57.83	Peoples Natural Gas/Burchfield	PEO02 200003959240 July 19	7/31/2019
10-2620.621.000.31.00	\$ 4,952.99	Peoples Natural Gas/SAHS	PEO02 200003958978 July 19	7/31/2019
10-2620.621.000.19.00	\$ 1,020.95	Peoples Natural Gas/SAES	PEO02 200003959042 July 19	7/31/2019
10-2620.621.000.14.00	\$ 185.31	Peoples Natural Gas/Reserve	PEO02 200006921627 July 19	7/31/2019
10-2620.621.000.15.00	\$ 2,900.54	Peoples Natural Gas/Scott Primary	PEO02 200005233783 July 19	7/31/2019

Account Number	Amount	Vendor	Invoice #	Date
10-2620.621.000.35.00	\$ 310.26	Peoples Natural Gas/Middle School	PEO02 200003958861 July 19	7/31/2019
10-2620.621.000.01.00	\$ 59.79	Peoples Natural Gas/B&G	PEO02 200003958929 July 19	7/31/2019
10-2620.621.000.12.00	\$ 84.99	Peoples Natural Gas/Jeffery	PEO02 200003959083 July 19	7/31/2019
10-2620.621.000.12.00	\$ 134.60	Peoples Natural Gas/Marzolf	PEO02 200003959182 July 19	7/31/2019
10-5240.930.000.00.00	\$ 19,359.74	PNC	PNC02 Jul-19	7/31/2019
10-2620.538.000.00.00	\$ 229.52	Verizonwireless	VER02 9832041952	7/31/2019
10-2360.530.000.00.37	\$ 4,054.96	Neopost	NEO01 7/23/1996	7/31/2019
10-1110.250.000.30.00	\$ 2,914.52	PA UC Fund	PEN31 2nd Qtr	7/31/2019
10-0475.029.000.00.00	\$ 403.22	PNC Bank	ZZ01 2nd Qtr	7/31/2019
10-2620.621.000.31.00	\$ 3,703.46	Direct Energy/HS	STR08 HS91304985	7/31/2019
10-2620.621.000.11.00	\$ 29.36	Direct Energy/Burchfield	STR08 HS91304985	7/31/2019
10-2620.621.000.13.00	\$ 61.94	Direct Energy/Marzolf	STR08 HS91304985	7/31/2019
10-2620.621.000.31.00	\$ 3,561.74	Direct Energy/HS	STR08 HS91304985	7/31/2019
10-2620.621.000.19.00	\$ 689.72	Direct Energy/ES	STR08 HS91304985	7/31/2019
10-2620.621.000.35.00	\$ 170.61	Direct Energy/MS	STR08 HS91304985	7/31/2019
10-2620.621.000.12.00	\$ 25.71	Direct Energy/Jeffery	STR08 HS91304985	7/31/2019
10-2620.621.000.11.00	\$ 33.09	Direct Energy/Burchfield	STR08 HS91304985	7/31/2019
10-2620.621.000.13.00	\$ 781.52	Direct Energy/Marzolf	STR08 HS91304985	7/31/2019
10-2620.621.000.19.00	\$ 1,390.33	Direct Energy/ES	STR08 HS91304985	7/31/2019
10-2620.621.000.35.00	\$ 1,214.49	Direct Energy/MS	STR08 HS91304985	7/31/2019
10-2620.621.000.12.00	\$ 248.24	Direct Energy/Jeffery	STR08 HS91304985	7/31/2019
Total \$ 866,624.56				

Date: 08/15/19

Time: 15:35:33

Release Dates 09/01/19 - 12/10/19

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

Page: 1

BAR046j

Invoice # #1 - WPICC-005748

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
NUT01	THE NUTRITION GROUP	BUSINESS OFFICE EXPENSE	3100.572	\$1,207.55
	THE NUTRITION GROUP	GROCERIES	3100.571	\$705.43
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$193.45
	THE NUTRITION GROUP	MANAGEMENT FEE	3100.572	\$1,196.62
	THE NUTRITION GROUP	MANAGEMENT PAYROLL	3100.572	\$4,575.15
	THE NUTRITION GROUP	OTHER	3100.572	\$903.36
	THE NUTRITION GROUP	SUPPORT SERVICE EXPENSE	3100.572	\$690.03
	THE NUTRITION GROUP	UPPER MANAGEMENT EXPENSE	3100.572	\$258.76
			Total for THE NUTRITION GROUP	\$9,730.35
			Report Total	\$9,730.35

ate: 08/09/19
 me: 11:42:26
 Release Dates 08/01/19 - 12/10/19

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

Page: 1
 BAR046a
 Invoice # #1 - WPICC-0057

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099 Check Date	Release
GPS21	GPSA 112 LINCOLN AVE PITTSBURGH PA 15209-								
	BREAKFAST GRANT	\$996.00	18-19 50-3100.610.770.19.00/503161077019		Yes	84238 50201908	08/09/19	No	08/21/19
NUT02	SUECOOK SUE COOK THE NUTRITION GROUP								
	DAILY LUNCH SALES	\$1,250.00	19-20 50-6611.000.000.00.00/506611		Yes	STARTUP 50201908	08/09/19	No	08/21/19
	Report Total	\$2,246.00		18-19	\$996.00		19-20	\$1,250.00	

Date: 08/09/19

Time: 11:26:33

Release Dates 08/31/07 - 12/10/19

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

Page: 1

BAR046j

Invoice # #1 - WPICC-005748

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
MET15	GARY METZINGER - CEMENT CONTRACTOR	Building Impr Svc-repl - Construction Services	4600.450	\$78,500.00
HHS53	HHS DR	Building Impr Svc-repl - Purch Other Prof Svc	4600.330	\$11,890.50
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Building Impr Svc-repl - Purch Other Prof Svc	4600.330	\$179,522.91
LUG01	LUGAILA MECHANICAL INC	Building Impr Svc-repl - Construction Services	4600.450	\$428,573.70
MAR34	MARSA, INC	Building Impr Svc-repl - Construction Services	4600.450	\$177,951.60
TR93	TRS ROOFING	Building Impr Svc-repl - Construction Services	4600.450	\$546,050.65
			Report Total	\$1,422,489.36

Date: 08/14/19

Time: 11:34:07

Release Dates 08/31/07 - 12/10/19

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

Page: 1
BAR046j

Invoice # #1 - WPICC-005748

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
RHG19	RHODES GROUP	PURCH OTHER PROF SVC	4600.390	\$10,670.00
TUC08	TUCKER ARENSBERG, PC	Legal Services - Litigation - MISC	2350.334	\$1,676.00
	TUCKER ARENSBERG, PC	MISC PURCHASED SERVICES	2350.334	\$144.00
		Total for TUCKER ARENSBERG, PC		\$1,820.00
			Report Total	\$12,490.00

Shaler Area School District
2019-2020

Expenditure Accounts - with Activity Only

ending Date: 07/31/19

FUNCTION BOARD SUPPLEMEI

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%I
LL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	20,288,660.00	-157.00	-157.00	0.00	20,288,817.00	
200 Benefits	13,600,629.00	11,056.23	11,056.23	0.00	13,589,572.77	
300 Purchased Prof/tech Svc	35,500.00	5,000.00	5,000.00	0.00	30,500.00	
400 Purchased Property Svc	78,779.00	0.00	0.00	3,553.00	75,226.00	
500 Other Purchased Services	1,376,225.00	0.00	0.00	825.00	1,375,400.00	
600 Supplies	778,399.00	6,935.42	6,935.42	471,617.46	299,846.12	
700 Property	193,259.00	0.00	0.00	41,171.60	152,087.40	
1100 ** Functio Total	36,351,451.00	22,834.65	22,834.65	517,167.06	35,811,449.29	
1200 Instruction-special Prog						
100 Salaries	6,192,598.00	0.00	0.00	0.00	6,192,598.00	
200 Benefits	4,383,159.00	0.00	0.00	0.00	4,383,159.00	
300 Purchased Prof/tech Svc	923,100.00	29,833.34	29,833.34	0.00	893,266.66	
500 Other Purchased Services	1,592,100.00	18,200.00	18,200.00	0.00	1,573,900.00	
600 Supplies	95,500.00	0.00	0.00	0.00	95,500.00	
700 Property	22,000.00	0.00	0.00	9,461.87	12,538.13	
800 Other Objects	4,100.00	0.00	0.00	0.00	4,100.00	
1200 ** Functio Total	13,212,557.00	48,033.34	48,033.34	9,461.87	13,155,061.79	
1300 Vocational Education						
100 Salaries	64,937.00	0.00	0.00	0.00	64,937.00	
200 Benefits	27,705.00	0.00	0.00	0.00	27,705.00	
500 Other Purchased Services	1,550,000.00	543,909.00	543,909.00	0.00	1,006,091.00	
1300 ** Functio Total	1,642,642.00	543,909.00	543,909.00	0.00	1,098,733.00	
1400 Other Instruct Prog						
100 Salaries	816,283.00	0.00	0.00	0.00	816,283.00	
200 Benefits	504,991.00	0.00	0.00	0.00	504,991.00	
500 Other Purchased Services	65,000.00	0.00	0.00	0.00	65,000.00	
600 Supplies	15,000.00	300.00	300.00	0.00	14,700.00	
1400 ** Functio Total	1,401,274.00	300.00	300.00	0.00	1,400,974.00	
1000 ** Function (E) Total	52,607,924.00	615,076.99	615,076.99	526,628.93	51,466,218.08	

Shaler Area School District
2019-2020

Expenditure Accounts - with Activity Only

Ending Date: 07/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	FUNCTION BOARD SUPPLEMENTAL	Remaining Balance	%I
ALL							
10 Fund 10							
2000 Support Services							
2100 Pupil Personnel							
100 Salaries	2,097,400.00	41,756.42	41,756.42	0.00		2,055,643.58	
200 Benefits	1,345,917.00	17,848.95	17,848.95	0.00		1,328,068.05	
300 Purchased Prof/tech Svc	130,000.00	0.00	0.00	0.00		130,000.00	
400 Purchased Property Svc	5,000.00	0.00	0.00	0.00		5,000.00	
500 Other Purchased Services	14,500.00	0.00	0.00	275.00		14,225.00	
600 Supplies	33,000.00	0.00	0.00	0.00		33,000.00	
800 Other Objects	0.00	75.00	75.00	75.00		-150.00	-9
2100 ** Functio Total	3,625,817.00	59,680.37	59,680.37	350.00		3,565,786.63	
2200 Instructional Staff Svc							
100 Salaries	983,670.00	13,726.06	13,726.06	0.00		969,943.94	
200 Benefits	508,829.00	5,887.40	5,887.40	0.00		502,941.60	
300 Purchased Prof/tech Svc	83,500.00	0.00	0.00	0.00		83,500.00	
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00		1,500.00	
500 Other Purchased Services	11,539.00	0.00	0.00	0.00		11,539.00	
600 Supplies	148,675.00	0.00	0.00	34,554.25		114,120.75	
700 Property	6,700.00	0.00	0.00	71.98		6,628.02	
800 Other Objects	232.00	0.00	0.00	0.00		232.00	
2200 ** Functio Total	1,744,645.00	19,613.46	19,613.46	34,626.23		1,690,405.31	
2300 Administration							
100 Salaries	2,145,829.00	139,234.69	139,234.69	0.00		2,006,594.31	
200 Benefits	1,350,764.00	60,195.00	60,195.00	0.00		1,290,569.00	
300 Purchased Prof/tech Svc	374,000.00	300.00	300.00	0.00		373,700.00	
400 Purchased Property Svc	50,000.00	7,236.42	7,236.42	0.00		42,763.58	
500 Other Purchased Services	106,820.00	14,126.96	14,126.96	0.00		92,693.04	
600 Supplies	28,500.00	47.68	47.68	941.63		27,510.69	
700 Property	12,800.00	0.00	0.00	0.00		12,800.00	
800 Other Objects	25,150.00	14,280.58	14,280.58	0.00		10,869.42	
2300 ** Functio Total	4,093,863.00	235,421.33	235,421.33	941.63		3,857,500.04	
2400 Pupil Health							
100 Salaries	601,720.00	0.00	0.00	0.00		601,720.00	
200 Benefits	363,819.00	0.00	0.00	0.00		363,819.00	

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

ending Date: 07/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	FUNCTION BOARD SUPPLEME Remaining Balance	%
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
300 Purchased Prof/tech Svc	238,500.00	0.00	0.00	0.00	238,500.00	
400 Purchased Property Svc	3,000.00	0.00	0.00	0.00	3,000.00	
500 Other Purchased Services	2,000.00	0.00	0.00	0.00	2,000.00	
600 Supplies	9,400.00	0.00	0.00	4,684.83	4,715.17	
700 Property	2,000.00	0.00	0.00	0.00	2,000.00	
2400 ** Functio Total	1,220,439.00	0.00	0.00	4,684.83	1,215,754.17	
2500 Business						
100 Salaries	416,007.00	26,021.16	26,021.16	0.00	389,985.84	
200 Benefits	267,183.00	11,137.09	11,137.09	0.00	256,045.91	
300 Purchased Prof/tech Svc	45,000.00	15,860.00	15,860.00	0.00	29,140.00	
400 Purchased Property Svc	122,000.00	7,332.53	7,332.53	0.00	114,667.47	
500 Other Purchased Services	8,450.00	0.00	0.00	0.00	8,450.00	
600 Supplies	36,000.00	0.00	0.00	10,022.40	25,977.60	
800 Other Objects	2,000.00	0.00	0.00	0.00	2,000.00	
2500 ** Functio Total	896,640.00	60,350.78	60,350.78	10,022.40	826,266.82	
2600 Oper & Maint Of Plant						
100 Salaries	3,000,124.00	165,532.34	165,532.34	0.00	2,834,591.66	
200 Benefits	1,835,946.00	68,488.06	68,488.06	0.00	1,767,457.94	
300 Purchased Prof/tech Svc	251,700.00	12,342.80	12,342.80	12,109.79	227,247.41	
400 Purchased Property Svc	588,337.00	28,341.66	28,341.66	163,796.45	396,198.89	
500 Other Purchased Services	251,253.00	185,491.28	185,491.28	27,245.68	38,516.04	
600 Supplies	1,767,655.00	119,380.99	119,380.99	47,753.98	1,600,520.03	
700 Property	109,155.00	0.00	0.00	58,852.00	50,303.00	
800 Other Objects	1,599.00	0.00	0.00	0.00	1,599.00	
2600 ** Functio Total	7,805,769.00	579,577.13	579,577.13	309,757.90	6,916,433.97	
2700 Student Transportation						
100 Salaries	37,996.00	2,040.00	2,040.00	0.00	35,956.00	
200 Benefits	21,880.00	871.36	871.36	0.00	21,008.64	
300 Purchased Prof/tech Svc	100,000.00	0.00	0.00	0.00	100,000.00	
500 Other Purchased Services	5,362,000.00	0.00	0.00	0.00	5,362,000.00	
600 Supplies	31,000.00	0.00	0.00	0.00	31,000.00	
2700 ** Functio Total	5,552,876.00	2,911.36	2,911.36	0.00	5,549,964.64	

Shaler Area School District
2019-2020

Expenditure Accounts - with Activity Only

Ending Date: 07/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	FUNCTION BOARD SUPPLEMENTAL Remaining Balance	%
ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	746,820.00	49,752.39	49,752.39	0.00	697,067.61	
200 Benefits	514,276.00	21,264.18	21,264.18	0.00	493,011.82	
300 Purchased Prof/tech Svc	29,200.00	11,087.15	11,087.15	15,949.00	2,163.85	
500 Other Purchased Services	14,100.00	0.00	0.00	0.00	14,100.00	
600 Supplies	253,463.00	151,091.81	151,091.81	24,328.48	78,042.71	
800 Other Objects	1,620.00	0.00	0.00	0.00	1,620.00	
2800 ** Functio Total	1,559,479.00	233,195.53	233,195.53	40,277.48	1,286,005.99	
2900 Other Support Services						
500 Other Purchased Services	67,000.00	0.00	0.00	0.00	67,000.00	
2900 ** Functio Total	67,000.00	0.00	0.00	0.00	67,000.00	
2000 ** Function (E) Total	26,566,528.00	1,190,749.96	1,190,749.96	400,660.47	24,975,117.57	
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,093,394.00	9,523.11	9,523.11	0.00	1,083,870.89	
200 Benefits	130,236.00	4,082.28	4,082.28	0.00	126,153.72	
300 Purchased Prof/tech Svc	41,670.00	0.00	0.00	40,000.00	1,670.00	
400 Purchased Property Svc	24,350.00	144.79	144.79	19,000.00	5,205.21	
500 Other Purchased Services	209,380.00	28,349.00	28,349.00	0.00	181,031.00	
600 Supplies	81,205.00	308.95	308.95	45,510.35	35,385.70	
700 Property	31,310.00	0.00	0.00	0.00	31,310.00	
800 Other Objects	19,058.00	5,734.12	5,734.12	0.00	13,323.88	
3200 ** Functio Total	1,630,603.00	48,142.25	48,142.25	104,510.35	1,477,950.40	
3300 Community Services						
100 Salaries	900.00	379.20	379.20	0.00	520.80	
200 Benefits	0.00	151.65	151.65	0.00	-151.65	
400 Purchased Property Svc	2,000.00	0.00	0.00	0.00	2,000.00	
600 Supplies	17,300.00	0.00	0.00	0.00	17,300.00	
800 Other Objects	27,000.00	0.00	0.00	0.00	27,000.00	
3300 ** Functio Total	47,200.00	530.85	530.85	0.00	46,669.15	
3000 ** Function (E) Total	1,677,803.00	48,673.10	48,673.10	104,510.35	1,524,619.55	

Shaler Area School District
2019-2020

Expenditure Accounts - with Activity Only

ending Date: 07/31/19

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	FUNCTION BOARD SUPPLEMEI Remaining Balance	%I
ALL						
10 Fund 10						
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	10,000.00	0.00	0.00	0.00	10,000.00	
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	
4600 ** Functio Total	20,000.00	0.00	0.00	0.00	20,000.00	
4000 ** Function (E) Total	20,000.00	0.00	0.00	0.00	20,000.00	
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	53,802.00	384.69	384.69	0.00	53,417.31	
900 Other Financing Uses	147,371.00	48,483.19	48,483.19	65,090.38	33,797.43	
5100 ** Functio Total	201,173.00	48,867.88	48,867.88	65,090.38	87,214.74	
5200 Fund Transfers						
900 Other Financing Uses	7,494,964.00	15,421.66	15,421.66	0.00	7,479,542.34	
5200 ** Functio Total	7,494,964.00	15,421.66	15,421.66	0.00	7,479,542.34	
5000 ** Function (E) Total	7,696,137.00	64,289.54	64,289.54	65,090.38	7,566,757.08	
10 Fund (E) Total	88,568,392.00	1,918,789.59	1,918,789.59	1,096,890.13	85,552,712.28	
Report Totals	88,568,392.00	1,918,789.59	1,918,789.59	1,096,890.13	85,552,712.28	

Shaler Area School District
2019-2020

Expenditure Accounts - with Activity Only

ending Date: 07/31/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%
LL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,564,315.00	190,418.52	190,418.52	0.00	2,373,896.48	
120 Sal-professional-educ	55,695.00	4,139.42	4,139.42	0.00	51,555.58	
121 Sal-prof-regular	27,234,221.00	0.00	0.00	0.00	27,234,221.00	
122 Sal-prof-substitute	524,800.00	-1,375.00	-1,375.00	0.00	526,175.00	
123 Sal-prof-extra Duty	452,000.00	0.00	0.00	0.00	452,000.00	
131 Sal-other Professional	249,031.00	18,385.34	18,385.34	0.00	230,645.66	
132 Sal-coach/sponsor/other	933,314.00	0.00	0.00	0.00	933,314.00	
141 Sal-technical Support	91,520.00	5,430.15	5,430.15	0.00	86,089.85	
151 Sal-clerical-regular	3,206,607.00	66,995.26	66,995.26	0.00	3,139,611.74	
152 Sal-clerical-sub	126,000.00	737.10	737.10	0.00	125,262.90	
153 Sal-clerical-overtime	69,400.00	912.98	912.98	0.00	68,487.02	
161 Sal-foremen-regular	158,019.00	8,256.76	8,256.76	0.00	149,762.24	
171 Sal-maint-regular	765,464.00	34,300.00	34,300.00	0.00	731,164.00	
173 Sal-maintenance-overtime	38,750.00	220.24	220.24	0.00	38,529.76	
182 Sal-summer Subs	72,000.00	6,673.50	6,673.50	0.00	65,326.50	
191 Sal-custodial-regular	1,770,202.00	112,859.20	112,859.20	0.00	1,657,342.80	
192 Sal-custodial-sub	83,500.00	0.00	0.00	0.00	83,500.00	
193 Sal-custodial-overtime	92,000.00	-145.10	-145.10	0.00	92,145.10	
100 Object (E) Total	38,486,838.00	447,808.37	447,808.37	0.00	38,039,029.63	
200 Benefits						
211 Medical Insurance	7,496,987.00	-1,769.61	-1,769.61	0.00	7,498,756.61	
212 Dental Insurance	445,983.00	0.00	0.00	0.00	445,983.00	
213 Life Insurance	70,707.00	-0.58	-0.58	0.00	70,707.58	
215 Eye Care Insurance	82,261.00	0.00	0.00	0.00	82,261.00	
219 Other Health Benefits	161,000.00	2,000.00	2,000.00	0.00	159,000.00	
220 Social Security	2,967,601.00	33,549.32	33,549.32	0.00	2,934,051.68	
230 Retirement	13,275,426.00	150,635.43	150,635.43	0.00	13,124,790.57	
240 Tuition Reimbursement	22,000.00	0.00	0.00	0.00	22,000.00	
250 Unemployment Comp	30,000.00	2,914.52	2,914.52	0.00	27,085.48	
260 Workers Compensation	218,369.00	4,478.12	4,478.12	0.00	213,890.88	
280 Other Post Employment Benefits	15,000.00	9,175.00	9,175.00	0.00	5,825.00	
281 RETIREE REIMBURSEMENT	70,000.00	0.00	0.00	0.00	70,000.00	
200 Object (E) Total	24,855,334.00	200,982.20	200,982.20	0.00	24,654,351.80	

Shaler Area School District
2019-2020

Expenditure Accounts - with Activity Only

nding Date: 07/31/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	763,000.00	0.00	0.00	0.00	763,000.00	
323 Professional Educational Services - Other	376,000.00	34,833.34	34,833.34	0.00	341,166.66	
329 Professional Educational Services - Other	33,000.00	0.00	0.00	0.00	33,000.00	
330 Purch Other Prof Svc	647,000.00	26,887.15	26,887.15	55,949.00	564,163.85	
332 Deliquent	45,000.00	0.00	0.00	0.00	45,000.00	
333 Tax Appeal-legal	45,000.00	0.00	0.00	0.00	45,000.00	
334 Litigation - MISC	5,000.00	0.00	0.00	0.00	5,000.00	
335 Tax Billing Costs	10,000.00	0.00	0.00	0.00	10,000.00	
350 Security/safety Services	254,770.00	12,109.80	12,109.80	12,109.79	230,550.41	
360 EMPLOYEE TRAINING/ DEVELOPMENT	81,700.00	360.00	360.00	0.00	81,340.00	
390 Purch Other Prof Svc	1,700.00	233.00	233.00	0.00	1,467.00	
300 Object (E) Total	2,262,170.00	74,423.29	74,423.29	68,058.79	2,119,687.92	
400 Purchased Property Svc						
410 Cleaning Services	6,250.00	0.00	0.00	5,000.00	1,250.00	
411 Disposal Services	59,390.00	0.00	0.00	65,209.72	-5,819.72	
424 Water & Sewage	154,500.00	7,688.24	7,688.24	0.00	146,811.76	
430 Repairs/maintenance	48,900.00	0.00	0.00	19,150.00	29,750.00	
431 Preventive Maintenance	263,698.00	9,700.50	9,700.50	80,557.03	173,440.47	
432 Repairs & Maintenance Svc	32,940.00	0.00	0.00	5,700.70	27,239.30	
433 Repairs & Maintenance Srvc Vehi	40,000.00	1,320.30	1,320.30	3,394.05	35,285.65	
434 MAINT. REPAIRS KITCHEN	15,000.00	0.00	0.00	0.00	15,000.00	
438 Maint&repair Infor Tech Eq/infra	63,833.00	9,353.88	9,353.88	5,917.95	48,561.17	
442 Rental-equip&vehicles	190,455.00	14,992.48	14,992.48	1,420.00	174,042.52	
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	
400 Object (E) Total	884,966.00	43,055.40	43,055.40	186,349.45	655,561.15	
500 Other Purchased Services						
510 Student Transport Svc	132,465.00	0.00	0.00	0.00	132,465.00	
513 Stdnt Tran Svcc-cont	5,360,000.00	0.00	0.00	0.00	5,360,000.00	
515 Stdnt Tran Svcc-public	1,000.00	0.00	0.00	0.00	1,000.00	
516 Stdnt Tran Svcc-iu	1,000.00	0.00	0.00	0.00	1,000.00	
521 Blanket Insurance	160,000.00	165,668.00	165,668.00	0.00	-5,668.00	
522 Auto Liability Ins	8,000.00	7,086.00	7,086.00	0.00	914.00	
523 General Prop/liab Ins	15,000.00	9,872.00	9,872.00	0.00	5,128.00	

**Shaler Area School District
2019-2020**

Expenditure Accounts - with Activity Only

ending Date: 07/31/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%t
ALL						
10 Fund 10						
500 Other Purchased Services						
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	
525 Bonding Insurance	15,000.00	0.00	0.00	0.00	15,000.00	
529 Athletic Insurance	0.00	28,319.00	28,319.00	0.00	-28,319.00	-9
530 Communications	40,000.00	4,054.96	4,054.96	0.00	35,945.04	
538 Telecommunications	79,203.00	12,731.94	12,731.94	27,245.68	39,225.38	
549 ADVERTISING	9,000.00	0.00	0.00	0.00	9,000.00	
561 Tuition/lea W/i State	125,000.00	18,200.00	18,200.00	0.00	106,800.00	
562 Tuition Payments To Charter Schools	1,490,000.00	0.00	0.00	0.00	1,490,000.00	
563 Tuition/private Sch	140,000.00	0.00	0.00	0.00	140,000.00	
564 Tuition To Avts	1,550,000.00	543,909.00	543,909.00	0.00	1,006,091.00	
567 Tuition To Appr Priv Sch (APS)	1,135,000.00	0.00	0.00	0.00	1,135,000.00	
568 Tuition-PA Priv Res Reh Inst (PRRi)	100,000.00	0.00	0.00	0.00	100,000.00	
569 Tuition - Other	3,500.00	0.00	0.00	0.00	3,500.00	
580 Travel	26,850.00	0.00	0.00	0.00	26,850.00	
581 Travel Conference	32,730.00	230.00	230.00	275.00	32,225.00	
582 Travel Teachers Inter District	8,900.00	0.00	0.00	0.00	8,900.00	
583 Travel w/students	3,330.00	0.00	0.00	0.00	3,330.00	
584 Travel Inter-District	17,449.00	5.34	5.34	0.00	17,443.66	
591 Security/police Svc	21,750.00	0.00	0.00	0.00	21,750.00	
595 lu Payments/withheld	67,000.00	0.00	0.00	0.00	67,000.00	
598 Camp Food Service	2,025.00	0.00	0.00	0.00	2,025.00	
599 Misc Purchased Services	61,165.00	0.00	0.00	825.00	60,340.00	
500 Object (E) Total	10,630,367.00	790,076.24	790,076.24	28,345.68	9,811,945.08	
600 Supplies						
610 General Supplies	896,584.00	4,264.41	4,264.41	247,899.43	644,420.16	
611 Uniforms	29,910.00	0.00	0.00	10,153.04	19,756.96	
617 Supplies	35,968.00	0.00	0.00	0.00	35,968.00	
621 Natural Gas	363,000.00	21,617.47	21,617.47	0.00	341,382.53	
622 Electricity	986,000.00	92,000.31	92,000.31	0.00	893,999.69	
626 Gasoline	55,000.00	2,155.43	2,155.43	0.00	52,844.57	
640 Books	355,294.00	0.00	0.00	231,545.71	123,748.29	
648 Books&periodicals On Elec Media	43,500.00	0.00	0.00	18,269.57	25,230.43	
650 Supplies & Fees Technology Related	529,841.00	158,027.23	158,027.23	131,545.63	240,268.14	
600 Object (E) Total	3,295,097.00	278,064.85	278,064.85	639,413.38	2,377,618.77	

**Shaler Area School District
2019-2020**

Expenditure Accounts - with Activity Only

ending Date: 07/31/19

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%I
ALL						
10 Fund 10						
700 Property						
750 Equip-original & Addl	66,035.00	0.00	0.00	8,923.91	57,111.09	
751 DO NOT USE	5,000.00	0.00	0.00	0.00	5,000.00	
752 Capital Equipment - Original And Additional	32,905.00	0.00	0.00	9,442.96	23,462.04	
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	
758 Capital New Hardware Software	131,759.00	0.00	0.00	41,243.58	90,515.42	
760 Equipment-replacement	35,075.00	0.00	0.00	0.00	35,075.00	
762 Capital Equipment Replacement	7,000.00	0.00	0.00	0.00	7,000.00	
763 Capital Vehicles	70,250.00	0.00	0.00	49,947.00	20,303.00	
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	
768 Capital Eq Harware Software Replace	19,200.00	0.00	0.00	0.00	19,200.00	
700 Object (E) Total	377,224.00	0.00	0.00	109,557.45	267,666.55	
800 Other Objects						
810 Dues & Fees	53,759.00	20,089.70	20,089.70	75.00	33,594.30	
820 Judgements Against The Lea	7,000.00	0.00	0.00	0.00	7,000.00	
831 Interest-loan/lease Agr	7,302.00	384.69	384.69	0.00	6,917.31	
838 INTEREST - LEASE	1,500.00	0.00	0.00	0.00	1,500.00	
860 Grants-community Svc	20,000.00	0.00	0.00	0.00	20,000.00	
880 Refund/prior Yr Recpt	45,000.00	0.00	0.00	0.00	45,000.00	
800 Object (E) Total	134,561.00	20,474.39	20,474.39	75.00	114,011.61	
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	
911 Lease Pmts/principle	127,371.00	48,483.19	48,483.19	65,090.38	13,797.43	
930 Fund Transfers	7,494,964.00	15,421.66	15,421.66	0.00	7,479,542.34	
900 Object (E) Total	7,642,335.00	63,904.85	63,904.85	65,090.38	7,513,339.77	
10 Fund (E) Total	88,568,892.00	1,918,789.59	1,918,789.59	1,096,890.13	85,553,212.28	
Report Totals	88,568,892.00	1,918,789.59	1,918,789.59	1,096,890.13	85,553,212.28	

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

ending Date: 07/31/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplemental Remaining Balance %
LL					
10 Fund 10					
6000 Revenue - Local Sources					
6111 Cur Real Estate Tax					
001 Etna	2,536,487.00	0.00	331,089.02	331,089.02	2,205,397.98
002 Millvale	2,025,179.00	0.00	201,003.16	201,003.16	1,824,175.84
003 Reserve	3,360,830.00	0.00	693,216.72	693,216.72	2,667,613.28
004 Shaler	37,349,883.00	0.00	7,421,933.18	7,421,933.18	29,927,949.82
6111 Function (R) Total	45,272,379.00	0.00	8,647,242.08	8,647,242.08	36,625,136.92
6113 Public Utility Realty Tx					
000 TO BE DISTRIBUTED	52,000.00	0.00	0.00	0.00	52,000.00
6113 Function (R) Total	52,000.00	0.00	0.00	0.00	52,000.00
6143 Cur Act 511 Opt Tax					
001 Etna	4,000.00	0.00	1,059.08	1,059.08	2,940.92
002 Millvale	5,000.00	0.00	24.53	24.53	4,975.47
003 Reserve	800.00	0.00	9.83	9.83	790.17
004 Shaler	17,000.00	0.00	367.60	367.60	16,632.40
6143 Function (R) Total	26,800.00	0.00	1,461.04	1,461.04	25,338.96
6151 Cur Earned Income Tax					
001 Etna	430,000.00	0.00	39,210.13	39,210.13	390,789.87
002 Millvale	403,000.00	0.00	37,276.98	37,276.98	365,723.02
003 Reserve	520,000.00	0.00	52,818.39	52,818.39	467,181.61
004 Shaler	4,280,249.00	0.00	92,135.58	92,135.58	4,188,113.42
6151 Function (R) Total	5,633,249.00	0.00	221,441.08	221,441.08	5,411,807.92
6153 Real Estate Transfers					
000 TO BE DISTRIBUTED	531,000.00	0.00	99,781.89	99,781.89	431,218.11
6153 Function (R) Total	531,000.00	0.00	99,781.89	99,781.89	431,218.11
6411 Del Real Estate Tax					
001 Etna	203,000.00	0.00	12,493.11	12,493.11	190,506.89
002 Millvale	275,000.00	0.00	4,231.81	4,231.81	270,768.19
003 Reserve	175,000.00	0.00	18,412.66	18,412.66	156,587.34
004 Shaler	1,601,554.00	0.00	67,669.83	67,669.83	1,533,884.17
6411 Function (R) Total	2,254,554.00	0.00	102,807.41	102,807.41	2,151,746.59

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

ending Date: 07/31/19

	Revenues Board Supplemental				
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance %
ALL					
10 Fund 10					
6000 Revenue - Local Sources					
6451 Del Earned Income Tax					
002 Millvale	0.00	0.00	102.29	102.29	-102.29 -9'
003 Reserve	0.00	0.00	1,085.33	1,085.33	-1,085.33 -9'
6451 Function (R) Total	0.00	0.00	1,187.62	1,187.62	-1,187.62 -9'
6510 Earnings On Investments					
000 TO BE DISTRIBUTED	350,000.00	0.00	47,577.16	47,577.16	302,422.84
6510 Function (R) Total	350,000.00	0.00	47,577.16	47,577.16	302,422.84
6710 Admission-student Events					
000 TO BE DISTRIBUTED	53,250.00	0.00	0.00	0.00	53,250.00
6710 Function (R) Total	53,250.00	0.00	0.00	0.00	53,250.00
6740 Athletic Physicals					
000 TO BE DISTRIBUTED	1,500.00	0.00	0.00	0.00	1,500.00
6740 Function (R) Total	1,500.00	0.00	0.00	0.00	1,500.00
6831 Federal Pass Through Revenues					
000 TO BE DISTRIBUTED	6,200.00	0.00	0.00	0.00	6,200.00
6831 Function (R) Total	6,200.00	0.00	0.00	0.00	6,200.00
6832 IDEA Federal Pass Through Funds					
000 TO BE DISTRIBUTED	892,668.00	0.00	0.00	0.00	892,668.00
6832 Function (R) Total	892,668.00	0.00	0.00	0.00	892,668.00
6910 Rentals					
005 Athletic Fields	20,000.00	0.00	0.00	0.00	20,000.00
006 Classrooms	15,000.00	0.00	884.00	884.00	14,116.00
007 Gymnasiums	10,000.00	0.00	2,350.00	2,350.00	7,650.00
6910 Function (R) Total	45,000.00	0.00	3,234.00	3,234.00	41,766.00
6920 Contrib. & Donations From Prvt. Src					
000 TO BE DISTRIBUTED	9,000.00	0.00	0.00	0.00	9,000.00
6920 Function (R) Total	9,000.00	0.00	0.00	0.00	9,000.00

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

ending Date: 07/31/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Suppleme Remaining Balance %/
ALL					
10 Fund 10					
6000 Revenue - Local Sources					
6942 Summer School Tuition					
000 TO BE DISTRIBUTED	25,000.00	0.00	200.00	200.00	24,800.00
6942 Function (R) Total	25,000.00	0.00	200.00	200.00	24,800.00
6980 Rev From Community Act					
000 TO BE DISTRIBUTED	40,000.00	0.00	0.00	0.00	40,000.00
095 Fitness Program	6,000.00	0.00	0.00	0.00	6,000.00
096 STEAM CAMP	5,000.00	0.00	0.00	0.00	5,000.00
6980 Function (R) Total	51,000.00	0.00	0.00	0.00	51,000.00
6991 Refunds					
000 TO BE DISTRIBUTED	2,500.00	0.00	0.00	0.00	2,500.00
6991 Function (R) Total	2,500.00	0.00	0.00	0.00	2,500.00
6999 All Other Revenues Not Specified Above					
000 TO BE DISTRIBUTED	30,000.00	0.00	703.67	703.67	29,296.33
6999 Function (R) Total	30,000.00	0.00	703.67	703.67	29,296.33
6000 Function (R) Total	55,236,100.00	0.00	9,125,635.95	9,125,635.95	46,110,464.05
7000 Revenue - State Sources					
7110 Basic Instr Subsidies					
000 TO BE DISTRIBUTED	11,734,342.00	0.00	0.00	0.00	11,734,342.00
7110 Function (R) Total	11,734,342.00	0.00	0.00	0.00	11,734,342.00
7160 1305 & 1306 Tuition					
000 TO BE DISTRIBUTED	25,000.00	0.00	0.00	0.00	25,000.00
7160 Function (R) Total	25,000.00	0.00	0.00	0.00	25,000.00
7271 Sp Ed-reg Progrm					
000 TO BE DISTRIBUTED	3,644,465.00	0.00	532,315.00	532,315.00	3,112,150.00
7271 Function (R) Total	3,644,465.00	0.00	532,315.00	532,315.00	3,112,150.00
7311 TRANSPORTATION					
000 TO BE DISTRIBUTED	1,600,000.00	0.00	0.00	0.00	1,600,000.00
7311 Function (R) Total	1,600,000.00	0.00	0.00	0.00	1,600,000.00

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

ending Date: 07/31/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	150,000.00	0.00	0.00	0.00	150,000.00	
7312 Function (R) Total	150,000.00	0.00	0.00	0.00	150,000.00	
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	0.00	0.00	300,000.00	
7320 Function (R) Total	300,000.00	0.00	0.00	0.00	300,000.00	
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	75,000.00	0.00	0.00	0.00	75,000.00	
7330 Function (R) Total	75,000.00	0.00	0.00	0.00	75,000.00	
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	0.00	0.00	2,041,241.00	
7340 Function (R) Total	2,041,241.00	0.00	0.00	0.00	2,041,241.00	
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	0.00	0.00	706,471.00	
7505 Function (R) Total	706,471.00	0.00	0.00	0.00	706,471.00	
7506 PA Smart Grant						
000 TO BE DISTRIBUTED	0.00	0.00	1,889.65	1,889.65	-1,889.65	-9
7506 Function (R) Total	0.00	0.00	1,889.65	1,889.65	-1,889.65	-9
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,490,000.00	0.00	76,385.73	76,385.73	1,413,614.27	
7810 Function (R) Total	1,490,000.00	0.00	76,385.73	76,385.73	1,413,614.27	
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,665,500.00	0.00	0.00	0.00	6,665,500.00	
7820 Function (R) Total	6,665,500.00	0.00	0.00	0.00	6,665,500.00	
7000 Function (R) Total	28,432,019.00	0.00	610,590.38	610,590.38	27,821,428.62	

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

ending Date: 07/31/19

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Suppleme Remaining Balance %I
ALL					
10 Fund 10					
8000 Revenue - Federal Source					
8514 Nclb-title I-improving Academic Ach					
000 TO BE DISTRIBUTED	645,000.00	0.00	0.00	0.00	645,000.00
8514 Function (R) Total	645,000.00	0.00	0.00	0.00	645,000.00
8516 Title I Program Improvement					
000 TO BE DISTRIBUTED	1,000.00	0.00	0.00	0.00	1,000.00
8516 Function (R) Total	1,000.00	0.00	0.00	0.00	1,000.00
8810 Medical Assistance-access					
000 TO BE DISTRIBUTED	400,000.00	0.00	4,891.43	4,891.43	395,108.57
8810 Function (R) Total	400,000.00	0.00	4,891.43	4,891.43	395,108.57
8000 Function (R) Total	1,046,000.00	0.00	4,891.43	4,891.43	1,041,108.57
9000 Other Financing Sources					
9999 Fund Balance					
000 TO BE DISTRIBUTED	3,854,773.00	0.00	0.00	0.00	3,854,773.00
9999 Function (R) Total	3,854,773.00	0.00	0.00	0.00	3,854,773.00
9000 Function (R) Total	3,854,773.00	0.00	0.00	0.00	3,854,773.00
10 Fund (R) Total	88,568,892.00	0.00	9,741,117.76	9,741,117.76	78,827,774.24
Report Totals	88,568,892.00	0.00	9,741,117.76	9,741,117.76	78,827,774.24

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

GENERAL FUND

Beginning Balance July 1, 2019		\$13,156,950.80
Receipts	\$9,820,314.81	
Disbursements	\$4,909,628.76	
Ending Balance July 31, 2019		\$18,067,636.85

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.09%	LIQUID	\$2,191,392.27
PSDLAF	MAX	2.06%	LIQUID	\$86,368.70
PSDLAF	MAX	2.06%	LIQUID	\$215,798.53
PSDLAF	FLEX	2.35%	LIQUID	\$6,500,000.00
PSDLAF	FLEX	2.30%	LIQUID	\$260,000.00
PSDLAF	FLEX	2.25%	LIQUID	\$230,000.00
PSDLAF	FLEX	2.20%	LIQUID	\$1,500,000.00
PSDLAF	FLEX	2.30%	LIQUID	\$2,010,000.00
PSDLAF	FLEX	1.90%	LIQUID	\$3,000,000.00
PLGIT	CLASS	2.19%	LIQUID	\$234.60
PLGIT	I - CLASS	2.31%	LIQUID	\$2,920,755.90
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
Total				\$19,406,550.00

FUND PROFILES & INVESTMENTS

Jul-19

Page 2

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

Beginning Balance July 1, 2019		\$352,609.45
	Receipts	\$671.13
	Disbursements	\$0.00
Ending Balance July 31, 2019		\$353,280.58

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.06%	LIQUID	\$6,280.58
PSDLAF	MAX	2.30%	LIQUID	\$347,000.00
TOTAL				\$353,280.58

CAFETERIA FUND

Beginning Balance July 1, 2019		\$187,923.90
	Receipts	\$110,332.97
	Disbursements	\$177,490.74
Ending Balance July 31, 2019		\$120,766.13

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.06%	LIQUID	\$120,766.13
Total				\$120,766.13

FUND PROFILES & INVESTMENTS

Jul-19

Page 3

BOND FUND

Beginning Balance July 1, 2019		\$1,554,172.68
Receipts	\$2,768.07	
Disbursements	\$0.00	
Ending Balance July 31, 2019		\$1,556,940.75

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	2.11%	LIQUID	\$8,494.68
PSDLAF	FLEX	2.35%	LIQUID	\$1,550,000.00
Total				\$1,558,494.68

2019 BOND FUND

Beginning Balance July 1, 2019		\$15,002,541.82
Receipts	\$10,930.24	
Disbursements	\$9,000.00	
Ending Balance July 31, 2019		\$15,004,472.06

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	2.06%	LIQUID	\$4,472.06
PSDLAF	FLEX	2.25%	LIQUID	\$2,300,000.00
PSDLAF	FLEX	2.35%	LIQUID	\$12,700,000.00
Total				\$15,004,472.06

Supplement C.2 – Cafeteria Operating Statement June

	June <u>2019</u>	YTD <u>2019</u>	June <u>2018</u>	YTD <u>2018</u>	Change <u>From 2018</u>
<u>Operating Income:</u>					
Breakfast Sales	1,317.30	49,560.95	149.10	40,478.10	9,082.85
Lunch Sales	7,586.00	443,234.00	-	479,818.00	(36,584.00)
Ala Carte Sales	4,484.70	349,196.19	31.60	361,177.11	(11,980.92)
Special Function Sales	1,483.61	74,593.95		72,922.83	1,671.12
Total Operating Income	14,871.61	916,585.09	180.70	954,396.04	(37,810.95)
<u>Operating Expenses:</u>					
Salaries & Benefits	33,473.65	811,710.00	22,696.22	883,866.43	(72,156.43)
Budgeted Other Cost	13,667.48	199,200.87	17,267.81	221,898.53	(22,697.66)
Food	4,037.96	696,975.37	292.00	688,949.26	8,026.11
Paper & Cleaning	3,370.51	62,920.73	-	70,234.34	(7,313.61)
PTO Day Accrual		(1,825.35)	(21,146.39)	(4,450.41)	2,625.06
Total Operating Expenses	54,549.60	1,768,981.62	19,109.64	1,860,498.15	(91,516.53)
L4L Credit Labor Credit/ Chicken					-
Net Operating Income (Loss)	(39,677.99)	(852,396.53)	(18,928.94)	(906,102.11)	53,705.58
<u>Non-Operating Income:</u>					
Federal & State Subsidy	19,322.32	845,827.32	469.37	873,316.16	(27,488.84)
Actual Net Income (Loss)	(20,355.67)	(6,569.21)	(18,459.57)	(32,785.95)	26,216.74
Adjustments to Loss:					
Burchfield Freezer		12,013.49			
Days lost due to Mold/Heat		8,740.00			
Adjusted Amount for Guarantee		14,184.28			
<u>Breakfast Serving Days</u>					
Breakfasts Served Days	5	178	1	178	-
Breakfasts Served	2,782	102,251	315	92,170	10,081
Average Brk/ Day	556.00	574.00	315.00	518.00	56
<u>Lunch Serving Days</u>					
Lunches Served Days	4	178	-	178	-
Lunches Served	6,497	367,184	-	395,089	(27,905)
Average Lunches per Day	1,624.00	2,063.00	#DIV/0!	2,220.00	(157)
<u>Ala Carte Sales Days</u>					
Ala Carte Sales Days	4	178	1	178	-
Ala Carte Sales	4,484.70	349,195.39	31.60	361,177.11	(11,982)
Average Ala Carte per Day	1,121.00	1,962.00	32.00	2,029.00	(67)



NOTICE
Tri-COG Land Bank Proposed Property Disposition
Objection Deadline: September 17, 2019
Section 5.6.7 Administrative Policies and Procedures

July 19, 2019

Ms. Sherri Ludwig
Shaler Area School District
1800 Mt Royal Boulevard
Glenshaw, PA 15116

Re:

Table with 3 columns: Address, Lot Block, Municipality. Row 1: 1121 North Avenue, Millvale, PA 15209, 165-P-59, Millvale

Dear Ms. Ludwig,

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

Disposition Plan: The TCLB intends to demolish the structure on the Property. The TCLB may market the property to a Nonprofit or to a Private Entity as a Side Lot or Vacant Lot.

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

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

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

If you have any questions, please contact me immediately.

Sincerely,

Handwritten signature of An Lewis

An Lewis
Executive Director
Tri-COG Land Bank

CONSENT TO DISPOSITION OF PROPERTY

Re:

Address	Lot Block	Municipality
1121 North Avenue, Millvale, PA 15209	165-P-59	Millvale

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

Date: _____

Signature: _____

Date of the Shaler Area School District Board Approval: _____

Borough of Millvale
And
Shaler Area School District
Memorandum of Understanding/Memorandum of Agreement
For Placement of a School Resource Officer

This Agreement dated this 21st day of August 2019 by and between the Shaler Area School District (hereinafter referred to as "School District") and the Borough of Millvale (hereinafter referred to as "Borough") outlining the terms and conditions for providing a School Resource Officer from the Borough of Millvale to the Shaler Area School District.

WHEREAS, the Borough agrees to provide the School District with a School Resource Officer for the school years of 2019-2020, 2020-2021 and 2021-2022; and

WHEREAS, the School District and the Borough desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by the School Resource Officer in the School District.

NOW, THEREFORE, the parties mutually agree to the following:

- 1. Term of Agreement:** The Borough will provide the services of one (1) full time officer to the School District to act as the School Resource Officer during the term of this Agreement. The term of this Agreement shall be three school years, commencing on August 22, 2019 and continuing through June 30, 2022. Should either party encounter budgetary constraints that make the continuation of this Agreement impractical, then either party may cancel this Agreement upon 60 days' written notice to the other party. If the Agreement is canceled mid-school year, the agreed-upon reimbursement amount will be pro-rated for the months from August to June of the current school year.
- 2. Cost of School Resource Officer Program:** The School District will be responsible for the following costs for the assigned officer:

School Year 2019-2020	\$56,628.00
School Year 2020-2021	\$65,831.00
School Year 2021-2022	\$77,476.00

The Borough will be responsible for all costs of the School Resource Officer in excess of the above amounts. If the School District receives any grant funding for the purposes of the School Resource Officer, the School District may apply the grant funds to the above amounts to reduce the annual costs for this program to the School District. Reimbursement from the School District to the Borough for the School Resource Officer shall be made in January of the above outlined school year.

3. Employment of School Resource Officer:

- a. The School Resource Officer will be an employee of the Borough and will be subject to the administration and supervision of the Borough and its Police Department. The School Resource Officer shall receive paychecks and benefits from the Borough in the same manner as other police officers in the Police Department.
- b. The School Resource Officer will be subject to all policies and practices of the Borough and its Police Department.
- c. The Borough and its Police Department, in its sole discretion, shall have the power and authority to hire, discharge and discipline the assigned School Resource Officer.
- d. A joint committee comprised of representatives of the Borough and the School District shall make recommendations for the appointment of the School Resource Officer. If the School District administration is dissatisfied with the appointment of the School Resource Officer, the School District administration may request that the Borough assign a different officer to the position. The Borough will take any such request under advisement.
- e. The School Resource Officer who is appointed shall have comprehensive knowledge and experience with police methods and public administration, police equipment, firearms, weapons, less than deadly force methods, communications equipment, and applicable federal and state laws and regulations. The School Resource Officer must hold a Pennsylvania municipal Police Officer's Training Certificate (Act 120) and a valid Pennsylvania Driver's License. After being appointed, he or she must attend the National Association of School Resource Officer's training and obtain a School Resource Officer basic certification certificate. The School District shall be responsible for the cost of such training.
- f. Prior to commencing duties under this Agreement, the School Resource Officer shall furnish to the Borough and the School District the following clearances: FBI Criminal History Report, Pennsylvania State Criminal History Record, Pennsylvania Child Abuse History Clearance and Act 168 employment history review. The Borough shall pay for all of the background checks, screening, testing and mandatory training that is necessary to maintain the Officer's state certification as a police officer or to comply with the Public School Code of 1949 or other applicable laws.
- g. The School District shall not be responsible for compensation or indemnity to the Borough or its Officer for any injury that is incurred while acting as the School Resource Officer unless such injury arises from acts for which the School District is subject to liability pursuant to the Political Subdivision Tort Claims Act, 42 Pa.C.S. §§ 8501, et seq. Nothing within this Agreement shall operate as a waiver of any immunities from liability or limitations of damages afforded to the School District by applicable federal and/or state law, including the Political Subdivision Tort Claims Act.

- h. The School Resource Officer shall be limited to one (1) full time position. The Borough may at its discretion supplement this position with other officers as it sees necessary to address concerns or issues that may arise.

4. Duty Hours:

- a. The School Resource Officer's duty hours will be governed by the provisions of the labor agreement for the Millvale Borough Police Officers Association and the Borough. Whenever possible, it is the intent of both parties that the School Resource Officer's duty hours will conform to the scheduled school day.
- b. It is understood and agreed that time spent by the School Resource Officer attending municipal court, juvenile court and/or criminal court arising from/out of his/her employment as School Resource Officer shall be considered as hours worked under this Agreement.
- c. In the event of an emergency, if the School Resource Officer is ordered by the Borough to leave his/her assigned school during normal duty hours as described above to perform other duties as assigned by the Borough Police Department, then the time spent on other assignments should not be considered hours worked under this Agreement. Extended absences in excess of two weeks (excluding any authorized vacation and benefit time) from the agreed upon duty hours will be reviewed for possible adjustment of the outlined reimbursement amounts.
- d. The School District shall be responsible for charges when the School Resource Officer does not provide services due to sick leave, not to exceed seven (7) days per school year. Additionally, the School District shall be responsible for charges when the School Resource Officer does not provide services due to vacation leave, not to exceed five (5) days per school year. Such leave may be taken in either half-day or full-day increments. Sick and vacation leave with respect to duty as School Resource Officer shall not accumulate from year to year.
- e. In the event that the School Resource Officer is absent from work, the Officer shall notify the Borough Police Department in the manner set forth in the Borough Police Department's Policies and Procedures manual, as well as the principal of the school to which the officer is assigned. When available, the Borough will supply another qualified officer to the School District if the appointed School Resource Officer's absence is more than five school days.

5. Duties of the School Resource Officer:

The School Resource Officer's duties will include, but will not be limited to:

- a. To be an extension of the principal's office for assignments consistent with this Agreement.

- b. To be a viable, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus.
- c. To act as the designee of the campus administrator in maintaining the physical plant of the assigned campus to provide a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers and other public-school property.
- d. To provide classroom resources for law education using approved materials.
- e. To be a resource from students which will enable them to be associated with a positive law enforcement example in their environment.
- f. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions, particularly in the area of substance control/use.
- g. To make appearances before School District Elected Officials, parent groups and other groups associated with the School District as a speaker on a variety of topics, particularly drug and alcohol abuse.
- h. To document his/her activities related to the School Resource Officer position on and off campus and compile a monthly report to be provided to the Borough and the principal of the assigned school.
- i. The School Resource Officer will not be involved in ordinary school discipline, unless it pertains to preventing a potential disruption and/or climate that places students or property at risk of harm. Disciplining students is a School District responsibility, and only when the principal and the School Resource Officer agree that assistance is needed to maintain a safe and property school environment will the School Resource Officer's assistance/intervention be required.
- j. If the principal believes that in a given situation or incident, there is a violation of Pennsylvania law, he/she will contact the School Resource Officer for assistance and intervention.
- k. It will be the responsibility of the School Resource Officer to report all crimes originating on campus. Information on cases that are worked off-campus by other members of the Borough Police Department or other law enforcement agencies involving students on any campus that is served by the School Resource Officer should be shared with the School Resource Officer. However, the School Resource Officer will not normally be actively involved in off-campus investigations. All local law enforcement agencies and other enforcement agencies involving the arrest of any student on campus should be referred to the School Resource Officer.
- l. To coordinate his/her actions with School District administration for law enforcement cases.

- m. The Officer shall be familiar with helpful community agencies, such as mental health clinics, drug treatment centers and other agencies that offer assistance to dependency and delinquency prone students and their families. Referrals will be made when necessary or required.
- n. The Officer will develop plans and strategies with the School District administration to prevent and/or minimize dangerous situations which might result in student unrest.
- o. The Officer will coordinate all his/her activities with the principal and staff members and will seek permission, guidance and advice prior to enacting any programs within the school.
- p. The Officer will maintain strict confidentiality regarding students and school matters, in both the school setting and in the community, except as required for standard reporting purposes through the Chain of Command in the Police Department. The Officer shall not release any information regarding the duties, investigations, or experiences of being the School Resource Officer unless authorized to do so by the Chief of Police and the Superintendent of the School District.
- q. The Officer may be asked to provide community-wide crime prevention presentations that include, but are not limited to:
 - 1. Drugs and the law - Adult and Juvenile
 - 2. Alcohol and the law - Adult and Juvenile
 - 3. Sexual assault prevention
 - 4. Safety Programs - Adult and Juvenile
 - 5. Other programs as assigned or deemed appropriate
- r. The Officer will wear an approved department uniform, consisting of business casual attire with appropriate logos and name badges depending on the time of school year, the type of program and the requests of both the Borough and the School District. Any disputes will be resolved by mutual agreement of the Borough and the School District.
- s. The Officer carry his/her Police Department-authorized duty weapons in accordance with departmental policy.

The School District shall not request or require the School Resource Officer to engage in any activity which does not relate to the goals of the School Resource Officer program or the duties of the School Resource Officer as set forth in this Agreement, or which would be contrary or in excess of those powers granted to the School Resource Officer by law, whether as a Borough Police Officer, or which would constitute a violation of the terms and conditions of the School Resource Officer's employment with the Borough.

Neither the terms of this Agreement nor the description of the School Resource Officer's duties shall be construed as a limitation upon the School Resource Officer's ability and/or duty to investigate fully and respond fully as a police officer to any situation that he or she might

encounter in the course of performing his or her duties as the School Resource Officer and to which he or she would otherwise be expected to respond as a duly empowered Borough Police Officer.

6. Chain of Command:

As an employee of the Borough, the School Resource Officer will be subject to the chain of command of the Borough Police Department.

7. Transporting Students:

The School Resource Officer shall not transport students of the School District in official Borough Police Department vehicles, with the following exceptions:

- a. When the student is the victim of a crime, under arrest, or some other emergency circumstances exist, and;
- b. When a student is suspended and/or sent home from school pursuant to school disciplinary actions, only if the student's parent or guardian has refused or is unable to pick up the student within a reasonable time period and the student is disruptive/disorderly and his/her continued presence on campus is a threat to the safety and welfare of other students and School District personnel.

Students shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported. The School Resource Officer is not permitted to transport any student in his/her personal vehicle. The School Resource Officer shall notify School District personnel upon removing a student from campus.

8. Access to Education Records:

- a. The School Resource Officer shall follow all federal and Pennsylvania laws, rules, and regulations regarding the confidentiality of student records, including the Family Educational Rights and Privacy Act, 20 U.S.C.A. § 1232g, as amended, and the Freedom Area School District Policy and Regulations, as amended. The School Resource Officer will be allowed "Directory Information" regarding students as established by School District policy, which may include: "the student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, and the most recent previous educational agency or institution attended by the student." 28 U.S.C.A. § 1232g(a)(5)(A). Otherwise, the School Resource Officer will obtain parental consent, a judicial order, a lawfully issued subpoena, or other authorization as required before reviewing any other information contained in the student records.
- b. If some information in a student's record is needed in an emergency to protect the health or safety of other students or individuals, school officials may disclose

to the School Resource Officer that information which is needed to respond to the emergency situation, based on (1) the seriousness of the threat to someone's health or safety; (2) the need of the information to meet the emergency situation; and (3) the extent to which time is of the essence.

- c. If confidential student record information is needed by the School Resource Officer, but no emergency situation exists, the information may be released only as allowed by law.

9. Insurance:

During the term of this Agreement, the Borough shall maintain a police professional liability insurance policy applicable to all claims or actions that may be brought against the School Resource Officer, the Borough, and/or the Police Department and which encompasses the acts and omissions of the assigned officer while serving as the School Resource Officer. The School District shall be named as an additional insured with regard to the School Resource Officer's services provided pursuant to this Agreement and said policy shall provide insurance coverage for the School District for all claims, suits, damages, fees, or expenses (including cost of defense) arising out of any acts or omissions of the School Resource Officer without contribution or the prior or concurrent application of other policies of insurance of the School District.

10. Disclaimer of Liability; Indemnification:

The Borough will indemnify, defend, and hold the School District and any of its members, agents, officers, and employees in their respective individual and official capacities harmless of, from, and against any claim, demand, action, cause of action, suit, loss, cost, damage, expense (including reasonable attorneys' and disbursements), liability, and/or judgment, on account of any bodily injury (including death), property damage and personal injury in violation of civil rights on account of the negligence of the School Resource Officer or any of those acts of the School Resource Officer for which the Borough is insured under its police professional liability insurance.

The Borough shall not indemnify or defend the School District for any damages or expenses of any nature arising or on account of this Agreement and the School Resource Officer program if caused solely by the negligent or intentional acts of the School District, its employees, servants, workmen, agents, representatives, and/or independent contractors. This Agreement and the actions of the School Resource Officer and the Borough hereunder shall not be construed as the Borough or School Resource Officer having care, custody, or control or being in possession of any real property of the School District at any time.

The School District will indemnify, defend, and hold the Borough, and any of its employees, board members, and agents in their respective individual and official capacities, harmless of, from, and against any claim, demand, action, cause of action, suit, loss, cost, damage, expense (including reasonable attorneys' fees and disbursements), liability, and/or judgment, on account of any bodily injury, property damage and personal injury (including death) and/or violation of civil rights on account of the negligence of the School District, its employees, servants, workmen, agents,

representatives, and independent contractors for which the School District is insured under its liability insurance.

The School District shall not indemnify or defend the Borough for any damages or expenses of any nature arising or on account of this Agreement and the School Resource Officer program if caused solely by the negligent or intentional acts of the School Resource Officer.

The parties expressly intend that there shall be no third party beneficiaries of this Agreement. The limited rights to indemnification and defense and the provisions for liability insurance set forth above shall not be construed as a waiver of either party's right to immunity from liability.

Notwithstanding anything herein to the contrary, by placing the School Resource Officer in the School District schools, the Borough is not providing the School Resource Officer as a security guard. The parties expressly acknowledge and agree that it will be impossible for the School Resource Officer to protect all persons and property on School District Property and at School District events from harm.

- 11. Integration.** This Agreement contains the entire understanding of the Borough and the School District, and replaces any prior agreement between the parties, concerning the subject matter hereof.
- 12. Modification.** This Agreement shall not be altered, amended, changed, or modified, unless set forth in writing, executed by both parties and approved by resolutions adopted at public meetings of the parties' respective governing boards.
- 13. Headings.** The headings and subheadings in this Agreement have been inserted for convenience only. They form no part of this Agreement and shall not be used in the construction or interpretation of this Agreement.
- 14. Severability.** If any term, condition, clause, or provision of this Agreement shall be determined to be void or invalid in law or otherwise, then only that term, condition, clause, or provision shall be stricken from this Agreement. In all other respects, this agreement shall be valid and shall continue in full force, effect, and operation.
- 15. Governing Law.** This Agreement shall be interpreted, construed, and enforced in accordance with the Laws of the Commonwealth of Pennsylvania.

Signature Page Immediately Follows

In witness whereof, the duly authorized Officers of the parties have executed duplicate originals of this Agreement.

Approved this 21st day of August 2019.

Attest:

BOROUGH OF MILLVALE

Secretary

President, Borough Council

Attest:

SHALER AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors