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Account Number	Description	Amount
ABC21 ABC GLASS & MIRROR, LLC 10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$40.85
ABC57 ABC TRANSIT INC. ABC TRANSIT, INC 10-1110.510.171.10.00/1151017110	Instruction-Regular Program - Steam Grant Primary	\$221.51
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$-31,427.68
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$194,879.25
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$11,882.75
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$-2,736.90
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-17,165.47
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-15,962.10
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-16,746.80
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-15,948.00
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$70,633.86
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$-17,960.70
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$100,504.22
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$-21,948.56
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$220.51
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,233.25
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$220.51
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$971.85
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$414.43
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$240.12
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$364.03
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$220.51
10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$194.67
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$297.05
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$220.51
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$347.97
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$194.37
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$157.60
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$194.37
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$267.65
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$207.44
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$157.60
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$240.11
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$220.51
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$587.58
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$597.86
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$220.51
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$519.32
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$194.37
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$194.37

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Account Number	Description	Amount
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$194.37
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$194.37
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$194.37
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$194.37
10-3267.510.000.00.00/3267510	Golf - STUDENT TRANSPORT SVC	\$220.51
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$233.58
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$285.86
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$272.79
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$207.44
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$246.65
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$246.74
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$259.66
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$246.65
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$194.37
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$194.37
10-3284.510.000.00.00/3284510	Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$250.62
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.74
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$270.22
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$325.07
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$272.79
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37

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ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$207.44
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$317.13
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
10-3299.510.000.00.00/3299510	Misc Athletics - STUDENT TRANSPORT SVC	\$233.58
10-6999.000.000.00.00/6999	MISCELLANEOUS REVENUE	\$220.64
10-6999.000.000.00.00/6999	MISCELLANEOUS REVENUE	\$194.37
Vendor Total		\$261,436.56
ABD21 ABDO PUBLISHING CO		
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,550.75
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$148.00
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$2,363.55
Vendor Total		\$4,062.30
ADV21 ADVANCE AUTO PARTS		
AAP FINANCIAL SERVICES		
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$65.95
AG54 AG iREPAIR		
ASSETGENIE, INC		
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$79.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$248.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$208.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$258.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$89.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$248.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$277.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$208.00
Vendor Total		\$1,773.00
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1190.610.411.14.00/119061041114	FEDERAL PROGRAMS MATERIALS FEE	\$60.00
10-1500.300.411.13.00/1530041113	TITLE 1 SERVICES	\$1,794.09
10-1500.300.411.14.00/1530041114	TITLE 1 SERVICES	\$1,794.08
10-1500.300.411.15.00/1530041115	TITLE 1 SERVICES	\$1,794.08
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$1,880.00
Vendor Total		\$7,322.25

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ALI52 JOHN ALIOTO - RESERVE TWP TAX COLLECTOR		
10-2330.610.000.00.00/2330610	REIMBURSEMENT FOR GENERAL SUPPLIES	\$441.13
AMA12 AMAZON.COM		
10-1110.438.000.14.00/1143814	MAINT&REPAIR INFOR TECH EQ/INFRA - RESERVE	\$19.98
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$43.98
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$123.85
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$19.95
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$-199.00
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$47.88
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$841.52
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$19.98
10-1110.610.000.35.03/6103503	SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$194.20
10-1110.610.000.35.15/6103515	SUPPLIES - MIDDLE SCHOOL SOC ST	\$276.34
10-1110.650.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$173.99
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$63.70
10-1110.758.000.10.00/1175810	End-user New Eq&long-term Softwar	\$36.99
10-1110.768.000.11.00/1176811	END-USERREPLEQ&LONG-TERMSOFTWR	\$138.50
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$129.94
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$-4.00
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$-110.59
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$9.64
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$37.15
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$356.49
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$86.41
10-2250.650.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$46.29
10-2250.650.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$105.16
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$21.94
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$35.15
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$11.98
	Vendor Total	\$2,527.42
ALL43 APLS, INC		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$58.91
APP14 APPLE INC.		
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$1,330.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$79.00
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$299.00
10-2271.360.431.19.00/227136043119	Staff Dev/instruct/certified - Commissions	\$12,350.00
10-2271.360.431.31.00/227136043131	Staff Dev/instruct/certified - Commissions	\$12,350.00
10-2271.360.431.35.00/227136043135	Staff Dev/instruct/certified - Commissions	\$12,350.00
	Vendor Total	\$38,758.00
AQU01 AQUA CLEAN COMPANY INC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$520.15
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$159.45
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$10.45
	Vendor Total	\$690.05

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AQU02 AQUA FILTER FRESH INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$16.70
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$9.30
	Vendor Total	\$148.85
ARE61 INTERSTELLAR INC DBA ARETELABS		
ARETELABS		
10-1243.810.000.30.00/124381030	Gifted Support - Dues & Fees	\$60.00
AZJ52 A-Z JANITORIAL SERVICES, LLC		
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$157.01
BHP21 B&H PHOTOVIDEO		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$2,116.02
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$88.17
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$80.96
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$404.80
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$80.96
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$33.99
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$60.52
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$153.97
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$110.87
	Vendor Total	\$3,130.26
BAR02 B & R POOLS & SWIM SHOP		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$147.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$196.00
	Vendor Total	\$343.00
BH01 BETHANY BAKER		
10-2360.584.000.00.00/2360584	MILEAGE FOR JULY THROUGH DECEMBER 20, 2018	\$109.98
14KB KRISTIN BARBOUR		
10-1243.582.000.10.00/124358210	MILEAGE FOR NOVEMBER AND DECEMBER 2018	\$96.30
BEA58 BEARPORT PUBLISHING CO		
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$595.00
BIT08 BITRONICS		
10-3299.430.000.00.00/3299430	Misc Athletics - REPAIRS/MAINTENANCE	\$268.00
BLI01 BLICK ART MATERIALS		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$29.91
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$116.56
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$90.12
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$88.72
	Vendor Total	\$325.31
BOB21 BOBCAT OF PA		
BOBCAT OF PITTSBURGH		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$303.56

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Account Number	Description	Amount
12BA AMY BODENLOS		
10-2380.584.000.19.00/000000001679	MILEAGE FOR AUGUST 2018 THROUGH DECEMBER 2018	\$142.68
BRA54 BRADFORD AREA SCHOOL DISTRICT		
10-1232.568.000.31.00/123256831	A.B. 8/27/18 - 9/28/18	\$3,840.00
BRA03 BRADY WORLDWIDE, INC.		
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$124.03
BRE01 BREAKOUT, INC.		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$800.00
BRI01 BRIGHTON MUSIC CENTER		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$15.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$30.00
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$17.99
	Vendor Total	\$62.99
BSN21 BSN SPORTS / US GAMES		
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$35.00
10-3295.611.000.00.00/3295611	Wrestling - UNIFORMS	\$1,069.24
	Vendor Total	\$1,104.24
BUG01 BUGS-B-GONE		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.15.23/4301523	MAINT - REPAIRS - ROGERS	\$38.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	Vendor Total	\$325.00
CAM08 CAMBRIDGE SPRINGS HIGH SCHOOL		
CSHS VOLLEYBALL		
10-3291.810.000.31.00/329181031	VOLLEYBALL TOURNAMENT ENTRY FEE	\$250.00
CAP15 CAPITAL ASSET PROTECTION INC.		
10-2660.350.000.31.00/266035031	12/02/18 - 12/08/18	\$578.40
10-2660.350.000.31.00/266035031	MILEAGE FOR 10/26/18 - 12/21/18	\$210.58
10-2660.350.000.31.00/266035031	11/25/18 - 12/01/18	\$477.18
10-2660.350.000.31.00/266035031	12/02/18 - 12/08/18	\$2,843.78
10-2660.350.000.31.00/266035031	12/30/18 - 01/05/19	\$231.36
10-2660.350.000.31.00/266035031	12/02/18 - 12/08/18	\$600.09
10-2660.350.000.31.00/266035031	11/25/18 - 12/01/18	\$231.36
10-2660.350.000.31.00/266035031	11/25/18 - 12/01/18	\$2,506.84
10-2660.350.000.31.00/266035031	12/16/18 - 12/22/18	\$549.48
10-2660.350.000.31.00/266035031	12/30/18 - 01/05/19	\$1,238.96
10-2660.350.000.31.00/266035031	12/16/18 - 12/22/18	\$2,956.99
10-2660.350.000.31.00/266035031	12/30/18 - 01/05/19	\$231.36
10-2660.350.000.31.00/266035031	12/16/18 - 12/22/18	\$563.94
10-2660.350.000.31.00/266035031	12/09/18 - 12/15/18	\$3,171.98
10-2660.350.000.31.00/266035031	12/09/18 - 12/15/18	\$578.40
10-2660.350.000.31.00/266035031	12/09/18 - 12/15/18	\$600.09
10-3257.350.000.31.00/325735031	12/09/18 - 12/15/18	\$165.04

Account Number	Description	Amount
CAP15 CAPITAL ASSET PROTECTION INC.		
10-3259.350.000.31.00/325935031	WEEK OF 12/16/18 - 12/22/18	\$82.52
	Vendor Total	\$17,818.35
CAP52 CAPITAL TECHNOLOGIES		
CAPITAL TECHNOLOGIES, INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$29.17
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$29.17
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$29.17
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$29.17
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$254.15
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
	Vendor Total	\$400.00
CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$392.40
EH13 ERIKA CARSON		
10-1241.582.000.10.00/124158210	MILEAGE - OCTOBER 26, 2018 - NOVEMBER 30, 2018	\$52.32
CAS21 CASCADE SCHOOL SUPPLIES		
CSSI		
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$263.58
CDW01 CDW		
CDW GOVERNMENT		
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$152.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$105.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$100.92
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$105.00
	Vendor Total	\$462.92
CEN13 CENTRAL POLY CORP		
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$275.95
CHA10 CHADDOCK		
10-1232.568.000.31.00/123256831	H.M. 11/1/18 - 11/30/18	\$3,563.07
14LB LAUREN CHAPPO		
10-1225.582.000.10.00/122558210	Speech And Language Imp - Travel - August 2018 - Dec 2018	\$94.18
CHE08 CHECKMATE PLUS, LTD		
10-2140.610.000.30.00/214061030	SECONDARY-GENERALSUPPLIES	\$74.98
CHE55 CHERRY LAKE PUBLISHING		
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$565.65
CHI87 CHILDREN'S CENTER FOR TREATMENT & EDUCAT		
10-1290.322.000.30.98/12903223098	A.B. 6/25/18 - 7/13/18 & 7/23/18 - 8/9/18	\$1,726.76
CHI31 CHILDREN'S INSTITUTE		
THE CHILDREN'S INSTITUTE		
10-1270.567.000.10.00/127056710	R.S. & T.K. - 1/1/19 - 1/31/19	\$13,777.60

Account Number	Description	Amount
CIN12 CINTAS CORP.		
CINTAS		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$18.03
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$75.78
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.88
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.88
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$50.45
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$-100.20
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$102.84
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$100.20
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$102.81
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$111.67
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$111.67
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$100.20
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$102.75
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$213.95
	Vendor Total	\$1,267.95
CLA17 CLASSROOM DIRECT		
SCHOOL SPECIALTY		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$290.38
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$389.87
	Vendor Total	\$680.25
CLU52 CLUB PURCHASING SERVICE		
10-3390.430.000.00.00/3390430	COMM WEIGHT ROOM - REPAIRS/MAINTENANCE	\$1,183.18
COM05 COMDOC		
10-2380.442.000.11.00/238044211	1/1/19 - 1/31/19	\$277.54
10-2380.442.000.11.00/238044211	12/01/18 - 12/31/18	\$277.54
10-2380.442.000.13.00/238044213	12/01/18 - 12/31/18	\$252.77
10-2380.442.000.13.00/238044213	1/1/19 - 1/31/19	\$252.77
10-2380.442.000.14.00/238044214	1/1/19 - 1/31/19	\$252.77
10-2380.442.000.14.00/238044214	12/01/18 - 12/31/18	\$252.77
10-2380.442.000.15.00/238044215	1/1/19 - 1/31/19	\$530.31
10-2380.442.000.15.00/238044215	12/01/18 - 12/31/18	\$530.31
10-2380.442.000.19.00/238044219	1/1/19 - 1/31/19	\$341.31
10-2380.442.000.19.00/238044219	12/01/18 - 12/31/18	\$341.31
10-2380.442.000.31.00/238044231	1/1/19 - 1/31/19	\$1,028.06
10-2380.442.000.31.00/238044231	12/01/18 - 12/31/18	\$1,028.06
10-2380.442.000.35.00/238044235	1/1/19 - 1/31/19	\$505.56
10-2380.442.000.35.00/238044235	12/01/18 - 12/31/18	\$505.56
10-2519.442.000.00.00/2510442	12/01/18 - 12/31/18	\$210.18
10-2519.442.000.00.00/2510442	11/01/18 - 11/30/18 BLACK OVERAGE	\$80.85
10-2519.442.000.00.00/2510442	BLACK USAGE 12/1/18 - 12/31/18 OVERAGE PERIOD	\$94.45
10-2519.442.000.00.00/2510442	1/1/19 - 1/31/19	\$210.18
10-2611.442.000.00.00/2610442	1/1/19 - 1/31/19	\$63.77
10-2611.442.000.00.00/2610442	12/01/18 - 12/31/18	\$63.77
10-3249.442.000.31.00/324944231	12/01/18 - 12/31/18	\$63.77
10-3249.442.000.31.00/324944231	1/1/19 - 1/31/19	\$63.77
	Vendor Total	\$7,227.38

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COM81 COMMONWEALTH OF PENNSYLVANIA		
PA DEPT OF LABOR & INDUSTRY-E		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$220.75
COM88 COMMUNICATIONS CONSULTING, INC.		
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$612.44
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$708.30
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$604.78
10-2620.752.000.14.00/262075214	Operation/bldg Svc - Capital Equipment - Original And Additi	\$879.42
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$1,186.89
	Vendor Total	\$3,991.83
COM28 COMPUCOM		
COMPUCOM, INC		
10-2120.591.000.31.00/212059031	GUIDANCE - MISC PURCHASED SERVICES - HIGH SCHOOL	\$274.99
CON90 CONSOLIDATED COMMUNICATIONS		
CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	12/16/18 - 01/15/19	\$215.27
10-2620.538.000.11.00/262053811	12/16/18 - 01/15/19	\$107.64
10-2620.538.000.12.00/262053812	12/16/18 - 01/15/19	\$107.64
10-2620.538.000.13.00/262053813	12/16/18 - 01/15/19	\$134.92
10-2620.538.000.14.00/262053814	12/16/18 - 01/15/19	\$53.82
10-2620.538.000.15.00/262053815	12/16/18 - 01/15/19	\$127.23
10-2620.538.000.31.00/262053831	12/16/18 - 01/15/19	\$582.86
10-2620.538.000.35.00/262053835	12/16/18 - 01/15/19	\$617.38
10-2620.538.000.35.00/262053835	12/16/18 - 01/15/19	\$405.27
10-2620.538.000.35.00/262053835	12/16/18 - 01/15/19	\$269.75
	Vendor Total	\$2,621.78
CON15 CONSOLIDATED GRAPHIC COMMUNICATIONS		
10-2360.610.000.00.00/2360610	BUSINESS CARDS	\$116.30
10-2380.610.000.11.00/238061011	BUSINESS CARDS	\$58.14
10-2380.610.000.14.00/238061014	BUSINESS CARDS	\$58.14
10-2380.610.000.15.00/238061015	BUSINESS CARDS	\$116.28
10-2380.610.000.35.00/238061035	BUSINESS CARDS	\$58.14
	Vendor Total	\$407.00
01LC LAURIE CORTAZZO		
10-2140.582.000.10.00/214058210	INTER DISTRICT MILEAGE	\$9.37
10-2140.584.000.10.00/214058410	OUT OF DISTRICT MILEAGE & PARKING	\$51.17
10-2271.581.000.19.00/227158119	DROP OFF PREVENTION - PATTAN - NOV 12, 2018	\$24.06
	Vendor Total	\$84.60
01KC KATHY COYLE		
10-2611.584.000.00.00/2611584	DECEMBER MILEAGE	\$34.23
CRI03 CRITCHLOW ENTERPRISES INC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$939.72

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SUN02 CROWN CASTLE		
SUNESYS, LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
CUD01 CUDDY ROOFING, INC.		
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$771.75
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$462.76
	Vendor Total	\$1,234.51
DAN06 DANIELS ELECTRIC		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$210.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$145.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$95.00
	Vendor Total	\$450.00
DEA15 HEATHER DEANGELO		
10-2271.581.000.15.00/227158115	RAC REFRESHER - AIU - 10/4/18	\$25.41
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
DEL08 DELL COMPUTER CORP.		
DELL MARKETING L.P.		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$4,012.15
LD12 LEZLIE DELVECCHIO-MARKS		
10-2271.360.000.11.00/227136011	REGISTRATION FOR PA SCHOOL COUNSELOR ASSN CONFERENCE	\$290.00
10-2271.581.000.11.00/227158111	MILEAGE - PA SCHOOL COUNSELOR ASSN CONFERENCE IN HERSHEY PA	\$236.53
	Vendor Total	\$526.53
DEM01 DEMCO		
10-2250.610.000.15.00/225061015	ROGERS - GENERAL SUPPLIES	\$34.61
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$201.09
10-2250.650.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$650.01
10-2250.650.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$398.02
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$101.14
	Vendor Total	\$1,384.87
DER12 DERIVATIVES ADVISORY GROUP		
10-2390.330.000.00.00/2390330	CONSULTING: ISDAFIX SETTLEMENT	\$1,820.00
DIS22 DISC MAKERS		
AUDIO & VIDEO LABS		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$1,630.00
EDU11 EDUCATION WEEK		
10-2360.610.000.00.00/2360610	SUBSCRIPTION TO EDUCATION WEEK FOR E MILLIGAN	\$79.00
ELE10 ELECTRONIX EXPRESS		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$67.40
ENT21 ENTERPRISE RENT-A-CAR		
ENTERPRISE RENT A CAR CO OF PGH LLC		
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$324.87

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DE31 DENISE ERB (HS)		
10-2120.582.000.30.00/212058230	NOVEMBER 2018 MILEAGE	\$28.01
EVA02 SUZANNE EVANGELISTA		
10-1110.650.000.35.00/1161835	REIMBURSEMENT FOR FOUND IPAD THAT WAS LOST AND PAID FOR	\$310.00
FAM54 FAMILYLINKS, INC.		
FAMILYLINKS, INC.		
10-1231.568.000.10.00/123156810	MONTHLY ENROLLMENT FOR NOV 2018 AND SPEECH THERAPY	\$5,104.00
FED55 FEDEX NATIONAL LTL		
FEDEX		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$130.45
FER01 FERGUSON ENTERPRISES INC.		
FERGUSON ENTERPRISES INC #1480		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1,950.89
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$360.76
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$36.57
	Vendor Total	\$2,348.22
FIR23 FIRST FIRE PROTECTION		
1ST FIRE PROTECTION		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$39.95
97CF CYNTHIA FOHT		
10-2380.610.000.15.00/238061015	SET UP FOR NEW FACULTY ROOMS/OFFICE	\$299.97
10-2380.810.000.15.00/238081015	REIMBURSEMENT FOR ASCD MEMBERSHIP DUES 2018-2019	\$89.00
	Vendor Total	\$388.97
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$412.23
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$516.84
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$365.06
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$665.59
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$188.84
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$510.60
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,092.77
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,071.95
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$353.03
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$77.72
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$183.28
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$12.93
	Vendor Total	\$5,450.84
FOU52 FOUNTAIN PRODUCTS		
10-2620.752.000.35.00/262075235	Operation/bldg Svc - Capital Equipment - Original And Additi	\$10,090.00

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JF31 JOHN FUCSKO		
10-2271.360.000.31.00/227136031	REGISTRATION FOR DMAC CONFERENCE @ RMU 12/6/18	\$25.00
GAI52 GAITENS, TUCCERI & NICHOLAS, P.C.		
10-2350.333.000.00.00/2350333	TAX APPEAL - 433-B-161	\$90.47
10-2350.333.000.00.00/2350333	433-B-161	\$90.47
10-2350.333.000.00.00/2350333	TAX APPEAL - 220-A-8	\$90.47
10-2350.333.000.00.00/2350333	222-J-335	\$90.00
10-2350.333.000.00.00/2350333	220-A-8	\$90.47
	Vendor Total	\$451.88
GAI1 AUDREY GASKILL		
10-2440.580.000.11.00/244058011	MILEAGE FOR DELIVERING CHRISTMAS PRESENTS TO FAMILIES IN DIS	\$35.97
GER12 HARRY GERHARDT H GERHARDT SUPPLY		
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$176.49
GLA21 GLADE RUN LUTHERAN SERVICES		
10-1225.322.000.30.00/122532230	D.S. & T.T. OCTOBER 2018 DAY STUDENT SPEECH THERAPY	\$765.00
10-1260.322.000.30.00/126032230	T.T. -NOVEMBER 2018 OCCUP/PHYS THERAPY DAY STUDENT	\$142.20
10-1442.568.000.31.00/144256831	J.H. & D.S. NOVEMBER 2018 DAY STUDENTS	\$6,666.66
10-1442.568.000.31.00/144256831	T.T. NOVEMBER 2018 DAY AUTISM STUDENT	\$4,420.00
	Vendor Total	\$11,993.86
GLO14 GLOBAL INDUSTRIES INC. GLOBAL EQUIPMENT COMPANY INC.		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$247.50
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$247.50
	Vendor Total	\$495.00
GLO54 GLOGSTER EC, INC		
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$198.00
GRA44 KATHLEEN GRACZYK		
10-1225.810.890.10.00/122581089010	MEMBERSHIP DUES - COUNCIL FOR EXCEPTIONAL CHILDREN	\$250.00
10-1225.810.890.30.00/122581089030	MEMBERSHIP DUES - COUNCIL FOR EXCEPTIONAL CHILDREN	\$313.00
10-2111.584.000.30.00/211158430	MILEAGE - JULY 2018 THROUGH DECEMBER 2018	\$551.00
10-2111.584.000.30.00/211158430	CELL PHONE - JANUARY 2018 THROUGH DECEMBER 2018	\$360.00
	Vendor Total	\$1,474.00
GRA66 GRADE POINT RESOURCES LLC		
10-1231.323.000.30.00/123132330	JANUARY INSTALLMENT - BEHAVIOR SPECIALISTS	\$10,166.87
10-1290.329.000.10.00/129032910	CONSULTATIONS	\$612.50
	Vendor Total	\$10,779.37
GRA01 GRAINGER		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$105.47
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$76.41
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$156.88
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$22.02

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GRA01 GRAINGER		
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$125.41
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$12.26
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$231.30
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$85.32
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$231.80
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$41.47
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$89.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1,497.89
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$53.58
10-2839.610.000.00.00/2830610	GENERAL SUPPLIES	\$152.34
	Vendor Total	\$2,882.09
GRA61 GRANT GRAPHICS		
GRANT GRAPHICS		
10-1110.750.000.31.10/117503110	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$3,300.00
GRE03 GREYLINE SERVICE		
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$2,620.00
GRI01 E H GRIFFITH INC		
10-2630.430.000.31.00/263043031	GROUNDS UP-KEEP - MAINT - HIGH SCHOOL	\$1,185.17
HAR44 HARRIS SCHOOL SOLUTIONS		
HARRIS SCHOOL SOLUTIONS		
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$288.00
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$22.53
10-2620.610.000.11.00/262061011	3 STEEL SNOW SHOVELS	\$50.97
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$13.47
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$8.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$24.68
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$37.46
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$5.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$21.58
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$2.69
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$4.94
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$3.41
	Vendor Total	\$201.65
HAW03 HAWTHORNE EDUCATIONAL SERVICES, INC		
10-2140.610.000.10.00/214061010	ELEMENTARY-GENERALSUPPLIES	\$381.00
HEN03 BRYAN & NICOLE HENSHAW		
10-2750.513.000.00.55/275051355	M.H. - TRANSPORT TO & FROM SCHOOL IN DECEMBER	\$1,300.00
HIT41 THE HITE CO		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$35.33
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$47.46
	Vendor Total	\$82.79

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14KH KRISTEN HOFFMAN		
10-1110.582.000.14.00/1158214	AUGUST THROUGH DECEMBER MILEAGE	\$141.16
10-1110.582.000.19.00/1158219	AUGUST THROUGH DECEMBER MILEAGE	\$141.15
	Vendor Total	\$282.31
JH01 JEANNE HOHLWEG		
10-2310.610.000.00.00/2310610	REIMBURSEMENT FOR PURCHASE MADE FOR SCHOOL BOARD RETREAT 12/	\$20.00
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$9.94
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$29.82
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$39.94
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$9.88
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$29.17
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$7.64
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$49.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$14.34
10-2620.610.000.31.00/262061031	CREDIT FOR INVOICE # 1190662	\$-15.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$15.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$249.40
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$37.94
10-2620.610.000.35.00/262061035	CREDIT FOR INVOICE # 1634886	\$-30.02
10-3259.430.000.00.00/3259430	Basketball - Girls - Repairs/maintenance	\$181.48
	Vendor Total	\$629.52
HOR01 HORIZON SOFTWARE INTERNATIONAL,LLC		
10-2818.650.000.00.00/2818618	ANNUAL MAINTENANCE - FRONT OF HOUSE 2/1/19 - 1/31/20	\$4,448.12
HOU01 HOUGHTON MIFFLIN		
HOUGHTON MIFFLIN HARCOURT PUBLISH		
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$350.00
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$300.00
10-2250.758.000.10.00/225075810	School Library Services - End-user New Eq&long-term Software	\$1,000.00
10-2250.768.000.19.00/225076819	END-USER REPL EQ&LONG-TERM SOFTWR	\$600.00
	Vendor Total	\$2,250.00
HUN49 HUNTER LEASING LLC		
10-2650.442.000.00.00/2650442	RENTAL-EQUIP&VEHICLES	\$87.66
CEI06 CEILING SYSTEMS DIST		
INTERIOR SUPPLY PITTSBURGH		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$182.40
JOH09 JOHNSTONBAUGH'S MUSIC CENTER		
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$83.20
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$8.06
	Vendor Total	\$91.26
JOH55 JOHNSTONE SUPPLY		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$11.81
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$244.15
	Vendor Total	\$255.96

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Table with columns: Account Number, Description, Amount. Includes entries for JOSTENS, INC., JUNIOR LIBRARY GUILD, JOHN KAIB, KINDLER, JOHN, MICHELE KLINE (ES), KNIGHT SOUND & LIGHTING, CAROLINE KRAWCZYK, KURTZ BROTHERS, LAKESHORE LEARNING MATERIALS, JOANN LOREY, MAIL FINANCE, GREG MASON, THE MASTER TEACHER, and MAXIM HEALTHCARE SERVICES, INC.

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MCG10 MCGOVERN FAMILY TRUST		
10-6111.001.000.00.00/61111	REFUND FOR TAX YEAR 2018 - 166-S-119	\$128.21
MCG52 MCGRW-HILL EDUCATION, INC.		
MCGRW-HILL SCHOOL EDUCATION HOLD		
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$30.00
MCK13 JAMES MCKEE		
10-6111.001.000.00.00/61111	REFUND DUE FOR TAX YEAR 2018	\$21.93
MET06 METCO SUPPLY INC		
10-1110.610.000.15.00/1161015	SUPPLIES - PO# 20170340	\$83.30
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$366.45
10-2440.610.000.11.00/244061011	SUPPLIES - PO #20170403	\$17.94
10-2440.610.000.15.00/244061015	SUPPLIES - PO #20170404	\$17.94
	Vendor Total	\$485.63
MHS21 MHS		
10-2140.610.000.30.00/214061030	SECONDARY-GENERALSUPPLIES	\$2,796.10
10-2140.610.000.30.00/214061030	SECONDARY-GENERALSUPPLIES	\$295.45
	Vendor Total	\$3,091.55
EG35 ELOISE MILLIGAN		
10-2834.581.000.00.00/2834581	MILEAGE & PARKING FOR NOVEMBER THROUGH DECEMBER 2018	\$45.35
10-2834.581.000.00.00/2834581	TRAVEL EXPENSES FOR CONFERENCE IN HERSHEY, PA	\$342.68
	Vendor Total	\$388.03
TM31 THOMAS MISKO		
10-2380.584.000.31.00/238058431	MILEAGE FOR DECEMBER 2018	\$23.11
MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$83.36
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$83.36
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$88.57
	Vendor Total	\$539.29
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$113.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$123.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$113.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$113.00
	Vendor Total	\$462.00
MSZ01 SUSAN ELIZABETH MSZYCO		
SUSAN ELIZABETH MSZYCO		
10-2140.330.000.30.00/214033030	A.B. - FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
30LM LEE MYERS		
10-2271.360.000.31.00/227136031	REGISTRATION FOR DMAC AT ROBERT MORRIS UNIVERSITY	\$75.00
10-2271.581.000.31.00/227158131	MILEAGE TO ROBERT MORRIS UNIVERSITY FOR DMAC	\$37.58
	Vendor Total	\$112.58

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NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$28.29
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$12.99
10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$106.86
10-2650.610.000.31.00/265061031	3 AIR FILTERS	\$28.29
	Vendor Total	\$176.43
NAS01 NASCO		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$93.16
APE66 NATIONAL HOOD EXHAUST & FIRE GROUP, LLC		
NATIONAL HOOD EXHAUST & FIRE GROUP		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$175.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$320.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$350.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$250.00
	Vendor Total	\$1,095.00
NAT26 NATIONAL GEOGRAPHIC SOCIETY		
NATIONAL GEOGRAPHIC EXPLORER		
10-1110.640.000.11.00/1164011	BOOKS-BURCHFIELD	\$1,803.17
10-1110.640.000.13.00/1164013	BOOKS - MARZOLF	\$1,671.33
10-1110.640.000.15.00/1164015	BOOKS - ROGERS	\$1,821.99
	Vendor Total	\$5,296.49
NEF01 NEFF COMPANY		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$52.50
NEO01 NEOPOST		
NEOPOST USA, INC		
10-2519.610.000.00.00/2519610	1000 PACK METER TAPES FOR POSTAGE METER	\$49.01
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$148.00
	Vendor Total	\$197.01
NIC06 NICKLAS SUPPLY		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$180.44
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$50.15
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$126.39
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$187.50
10-2620.610.000.31.00/262061031	CREDIT INVOICE # S2037604.001 FOR RETURNED MERCHANDISE	\$-131.61
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$6.73
	Vendor Total	\$419.60
NOV54 NOVA SPORTS		
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$94.00
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$657.20
	Vendor Total	\$751.20
BO21 BRYAN O'BLACK		
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$506.09
PEN21 PA MUNICIPAL SVC CO		
10-2334.332.000.00.00/2334332	DECEMBER 2018	\$18.00
10-2334.332.000.00.00/2334332	NOVEMBER 2018	\$688.56
10-2334.332.000.00.00/2334332	DECEMBER 2018	\$723.73
	Vendor Total	\$1,430.29

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PAR05 PARENTS MAKE THE DIFFERENCE		
10-3300.600.411.13.00/3360041113	Community Services - Supplies	\$116.33
10-3300.600.411.14.00/3360041114	Community Services - Supplies	\$116.33
10-3300.600.411.15.00/3360041115	Community Services - Supplies	\$116.34
	Vendor Total	\$349.00
PEN11 PASA/PENNSYLVANIA ASSOC OF PASA		
10-2360.810.000.00.00/2360810	DUES & FEES	\$1,535.00
10-2360.810.000.00.00/2360810	DUES & FEES	\$1,685.00
	Vendor Total	\$3,220.00
PAS18 PASCO SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$207.15
PSY01 PEARSON, CLINICAL ASSESSMENT NCS PEARSON, INC.		
10-2140.610.000.10.00/214061010	ELEMENTARY-GENERALSUPPLIES	\$4,891.31
PEG23 PEGASUS PRESS, INC.		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$494.38
PPM21 P.E.M. CO.		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$2,980.85
PEP12 J W PEPPER & SON, INC.		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$47.94
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$74.95
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$30.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$47.97
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$31.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$42.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$69.74
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$88.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$21.89
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$3.99
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$270.94
	Vendor Total	\$731.39
PES06 PESTCO INC		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$40.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$85.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	Vendor Total	\$795.55
29CC CECELIA PETRO		
10-3262.610.000.00.00/3262610	REIMBURSEMENT FOR CROSS COUNTRY BANQUET EXPENSES	\$152.67
PET52 PETROLEUM TRADERS CORP		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$17,519.76
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$17,930.94
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$18,151.80

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PET52 PETROLEUM TRADERS CORP		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$17,519.76
	Vendor Total	\$71,122.26
PIT04 PITSCO		
10-1243.610.000.30.00/124361030	GIFTED - GENERAL SUPPLIES - SECONDARY	\$104.61
PIT73 PITTSBURGH AIR SYSTEMS, INC.		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$4,587.85
PIT12 PITTSBURGH CARTRIDGE CO		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$1,246.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$270.00
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$356.00
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$60.00
	Vendor Total	\$1,932.00
PIT41 PITTSBURGH POST-GAZETTE		
10-2839.549.000.00.00/2830540	ADVERTISING FOR COMPUTER TECHNICIAN 12/2/18	\$417.50
10-2839.549.000.00.00/2830540	AD FOR NETWORK TECHNICIAN 11/30/18	\$400.00
	Vendor Total	\$817.50
PIT53 PITTSBURGH STAGE INC		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,300.00
PIT46 PITTSBURGH WATER COOLER		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$64.44
PME1 PMEA DISTRICT 1		
PMEA		
10-3215.810.000.31.00/321581031	FESTIVAL FEES - 2 STUDENTS	\$84.94
10-3215.810.000.35.00/321581035	FEES FOR PMEA DISTRICT 1 JR BAND	\$70.00
	Vendor Total	\$154.94
HS15 HEIDI POOLE		
10-2271.581.000.14.00/227158114	MILEAGE TO ELA SYMPOSIUM AT THE AIU	\$10.90
PRO66 PROVIDENT CHARTER SCHOOL		
10-1110.562.000.10.00/1156210	AH, BK, EL, AM, MN, ER, & AW	\$26,788.10
PSY06 PSYCHOLOGICAL ASSESSMENT PAR, INC		
10-2140.610.000.30.00/214061030	SECONDARY-GENERALSUPPLIES	\$167.20
PSY04 PSYCHOLOGICAL ASSOCIATES		
10-2140.330.000.30.00/214033030	A.R. IEE EVALUATION 12/14/18	\$1,950.00
PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
10-1110.230.000.00.00/11230	GREGORY, DANITA - WNC	\$2,740.51
10-1110.230.000.00.00/11230	SCARNATI, LISA - FUPT	\$2.95
	Vendor Total	\$2,743.46
QUE01 QUEST DIAGNOSTICS		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$35.50

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SR35 SHIRLEY RANKIN		
10-1110.582.000.19.00/1158219	MILEAGE AUGUST 2018 THROUGH DECEMBER 2018	\$48.07
10-1110.582.000.31.00/1158231	MILEAGE AUGUST 2018 THROUGH DECEMBER 2018	\$48.07
	Vendor Total	\$96.14
CR31 CLINT RAUSCHER		
10-3251.581.000.00.00/3251581	CELL PHONE REIMBURSEMENT - JANUARY 2019	\$30.00
10-3251.581.000.00.00/3251581	MILEAGE OCTOBER 2018 - DECEMBER 2018	\$236.97
10-3251.584.000.00.00/3251584	INTER DISTRICT MILEAGE OCTOBER -DECEMBER 2018	\$42.13
	Vendor Total	\$309.10
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$550.72
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$333.71
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$674.25
10-2620.434.000.19.00/262043419	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$937.77
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$1,351.65
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$341.00
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$152.25
	Vendor Total	\$4,341.35
REC21 RECREONICS		
10-3280.610.000.00.00/3280610	Swimming - Boys & Girls - GENERAL SUPPLIES	\$236.26
ALL55 ALLIED WASTE SERVICES REPUBLIC SERVICES, INC.		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$363.83
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	\$313.80
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$611.54
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$797.88
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$160.50
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$479.54
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$611.54
	Vendor Total	\$4,289.68
RIC53 RICCI'S REPAIR, LLC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$821.59
ROS01 ROSEN PUBLISHING CO		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$19.68
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$1,701.10
	Vendor Total	\$1,720.78
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$51.20
ROU06 ROURKE PUBLISHING GROUP		
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$22.95
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$619.65
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$22.95
	Vendor Total	\$665.55

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Account Number	Description	Amount
TR31 TIMOTHY ROYALL		
10-2380.584.000.31.00/238058431	MILEAGE OCTOBER THROUGH DECEMBER	\$72.05
RPC01 RPC VIDEO, INC.		
10-1110.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$11,676.00
SAW01 SAW SALES & MACHINERY		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$124.20
SAX01 SAX ARTS & CRAFTS SCHOOL SPECIALTY		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$100.06
SCH44 SCHAEDLER YESCO		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$246.12
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$255.34
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$103.28
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$211.66
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$27.09
	Vendor Total	\$843.49
SCH12 SCHERER LOCK & SUPPLY INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$41.20
SCH24 SCHINDLER ELEVATOR CORP		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$474.03
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$474.03
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$474.03
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$948.03
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$474.03
	Vendor Total	\$2,844.15
SCH47 SCHOOL DISTRICT OF PITTSBURGH		
10-1290.568.000.30.00/129056830	A.S. - TRANSPORTATION, TRAVEL, JOB COACHING	\$2,901.17
SCH56 SCHOOL SPECIALTY INC		
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$206.35
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$8.99
	Vendor Total	\$215.34
SHA07 SHALER AREA CAFETERIA ACCT		
10-2310.610.000.00.00/2310610	BOARD DINNER 10/10/18	\$119.13
10-2360.610.000.00.00/2360610	IN SERVICE 10/8/18	\$214.36
10-2360.610.000.00.00/2360610	STUDENT ADVISORY LUNCH - SAES - 10/12/18	\$77.35
10-2360.610.000.00.00/2360610	REALTOR'S TOUR 10/8/18	\$51.35
10-2360.610.000.00.00/2360610	STUDENT ADVISORY LUNCH - SAMS - 10/12/18	\$75.70
10-2360.610.000.00.00/2360610	SCOTT PRIMARY RIBBON CUTTING 10/20/18	\$151.18
10-2360.610.000.00.00/2360610	SUMMER PICNIC 8/15/18	\$672.31
10-2360.610.000.00.00/2360610	EMERGENCY MGMT MTG 10/23/18	\$123.18
10-2440.610.000.10.00/244061010	ELEMENTARY - GENERAL SUPPLIES	\$29.33
	Vendor Total	\$1,513.89
SHA11 TOWNSHIP OF SHALER		
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
10-3249.591.000.31.00/324959131	POLICE OFFICER FOR POWDER PUFF FOOTBALL GAME 11/20/18	\$314.00
	Vendor Total	\$394.55

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Account Number	Description	Amount
SHE17 JEAN SHEETS		
10-1241.584.000.30.00/124158430	MILEAGE FOR DECEMBER	\$25.34
10-2250.584.000.14.00/225058414	MILEAGE FOR DECEMBER	\$25.35
	Vendor Total	\$50.69
SLO31 DONEL SLONCHKA		
10-2111.610.000.30.00/211061030	ES PROGRAMMING/INCENTIVES	\$48.98
SOR03 TOM SORCE		
10-3277.610.000.00.00/3277610	REIMBURSEMENT FOR SOFTBALL EQUIPMENT PURCHASE	\$239.97
SOU03 SOUTHEASTERN PERFORMANCE APPAREL		
10-3221.611.000.00.00/3221611	Chorus - UNIFORMS	\$970.49
SPM22 SPM PROPERTIES LLC		
10-6111.003.000.00.00/61113	REFUND FOR TAX YEAR 2018 - 117-C-75	\$221.39
PS31 PAUL STADELMAN		
10-2271.581.000.31.00/227158131	TRAVEL EXPENSES FOR CHS ADVISORY BOARD AT PITT	\$8.72
10-2271.581.000.31.00/227158131	MILEAGE FOR NOVEMBER 2018	\$17.44
	Vendor Total	\$26.16
STA08 STAPLES ADVANTAGE		
STAPLES BUSINESS CREDIT		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$50.22
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$53.52
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$121.37
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$55.29
	Vendor Total	\$280.40
STE21 STERATORE SUPPLY, INC		
STERATORE SANITARY SUPPLY		
10-2620.610.000.31.23/6103123	10-2620.610.000.31.23	\$228.30
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$155.10
	Vendor Total	\$383.40
MS01 MITCHEL STIVASON		
10-2818.240.000.00.00/2818240	REIMBURSEMENT FOR SUMMER 2018 TUITION - 3 CREDITS	\$1,728.00
10-2818.240.000.00.00/2818240	REIMBURSEMENT FOR FALL 2018 TUITION - 3 CREDITS	\$1,751.00
	Vendor Total	\$3,479.00
SUL36 DAN SULLIVAN		
10-1110.610.000.35.10/6103510	REIMBURSEMENT FOR CLASS SUPPLIES	\$32.66
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$249.98
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$315.35
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$219.20
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$219.20
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$249.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$249.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$461.02
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$127.50
	Vendor Total	\$2,091.73

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Account Number	Description	Amount
SWA44 DURKE SWARTZ		
10-2818.584.000.00.00/2818584	MILEAGE FOR SEPTEMBER 2018 THROUGH DECEMBER 2018	\$84.31
TAN02 TANGIBLE PLAY		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$644.00
TAR01 SUSAN L TARASEVICH, Ed.D.		
10-2271.360.431.11.00/227136043111	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
10-2271.360.431.13.00/227136143113	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
10-2271.360.431.14.00/227136043114	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
10-2271.360.431.15.00/227136043115	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
10-2271.360.431.19.00/227136043119	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
10-2271.360.431.31.00/227136043131	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.85
10-2271.360.431.35.00/227136043135	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.85
	Vendor Total	\$1,000.00
TEC54 TECH SUPPORT SCREEN PRINTING SUPPLIES		
TECH SUPPORT SPS		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$20.00
TFH21 TFH USA LTD.		
10-1224.750.000.10.00/122475010	REPAIRS TO EQUIPMENT IN SENSORY ROOM AT BURCHFIELD PRIMARY	\$84.00
FIT02 THE FITNESS OUTLET		
10-3390.610.000.00.00/3390610	GENERAL SUPPLIES	\$3,526.00
JF01 JOANNE TOWNSEND		
10-2380.584.000.31.00/238058431	MILEAGE AUGUST THROUGH DECEMBER 2018	\$69.00
EDU16 TRIUMPH LEARNING, LLC		
EDUCATORS PUBLISHING SERVICE		
10-1110.640.000.13.00/1164013	BOOKS - MARZOLF	\$980.86
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	GENERAL	\$2,312.50
10-2350.330.000.00.00/2350330	PERSONNEL	\$912.00
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$80.00
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$1,588.00
10-2350.333.000.00.00/2350333	2018 TAX ASSESSMENT APPEALS	\$1,269.25
	Vendor Total	\$7,011.75
UHA01 U-HAUL		
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$77.38
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$63.66
	Vendor Total	\$141.04
UPM52 UPMC		
10-1232.568.000.31.00/123256831	B.P. 9/1/18 - 10/31/18	\$675.00
10-1232.568.000.31.00/123256831	J.G. 11/1/18 - 11/30/18	\$825.00
10-3299.330.000.00.00/3299330	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
	Vendor Total	\$11,000.00

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Account Number	Description	Amount
USP54 U S PLASTIC CORP		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$67.97
VAL01 VALUATION ENGINEERS		
VALUATION ENGINEERS, INC.		
10-2519.330.000.00.00/2510330	ANNUAL REVALUATION SERVICE	\$1,515.00
VER11 VERNIER SOFTWARE & TECHNOLOGY		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$340.00
VET44 VETTORI'S		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$999.53
35JV JEANNINE VITTORINO (IS)		
10-1110.582.000.31.00/1158231	MILEAGE FOR DECEMBER 2018	\$5.34
10-1110.582.000.31.00/1158231	MILEAGE FROM MIDDLE SCHOOL TO HIGH SCHOOL	\$6.49
10-1110.582.000.35.00/1158235	MILEAGE FROM MIDDLE SCHOOL TO HIGH SCHOOL	\$6.48
10-1110.582.000.35.00/1158235	MILEAGE FOR DECEMBER 2018	\$5.34
	Vendor Total	\$23.65
VOL01 VOLKWEIN'S		
10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$805.00
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$400.00
	Vendor Total	\$1,205.00
WAT17 THE WATSON INSTITUTE		
THE WATSON INSTITUTE		
10-1241.562.000.10.00/124156210	H.T. CYBER ACADEMY - JAN THROUGH MARCH 2019	\$15,045.60
10-1241.562.000.10.00/124156210	H.T. - CYBER ACADEMY NOVEMBER AND DECEMBER 2018	\$5,265.96
10-1241.562.000.30.00/124156230	E.N. CYBER ACADEMY - JAN THROUGH MARCH 2019	\$15,045.60
10-1241.562.000.30.00/124156230	R.L. CYBER ACADEMY - JAN THROUGH MARCH 2019	\$15,045.60
	Vendor Total	\$50,402.76
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1224.322.000.30.00/122432230	S.K. INTERVENER SERVICES FOR NOVEMBER 2018	\$1,875.00
10-1224.323.000.30.00/122432330	J.B. NOVEMBER 2018	\$168.00
	Vendor Total	\$2,043.00
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1221.323.000.30.00/122132330	A.T. 1:1 PCA SERVICES NOVEMBER 2018	\$5,492.00
WES32 WEST PENN LACO INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$23.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$48.76
	Vendor Total	\$71.76
WON01 WONDERLIC, INC		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$59.25
01TW THOMAS J WYANT		
10-2818.584.000.00.00/2818584	MILEAGE	\$26.05
ZFL01 Z FLORIST		
10-2360.610.000.00.00/2360610	FUNERAL ARRANGEMENT FOR R WELSH - FATHER OF B KUSAR, TRANSP	\$46.95
10-2360.610.000.00.00/2360610	FLOWER ARRANGEMENT - M MARTYNUSKA	\$51.95
	Vendor Total	\$98.90

Report Total \$762,071.37

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Release Dates 08/31/07 -
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Vendor # 01BB - rai21

Invoice # 00118233 -
XT00004831

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
000 TO BE DISTRIBUTED			
ABC57	ABC TRANSIT, INC	MISCELLANEOUS REVENUE	\$220.64
		MISCELLANEOUS REVENUE	\$194.37
		Total for 000 TO BE DISTRIBUTED	\$415.01
001 Etna			
MCG10	MCGOVERN FAMILY TRUST	REFUND FOR TAX YEAR 2018 - 166-S-119	\$128.21
MCK13	JAMES MCKEE	REFUND DUE FOR TAX YEAR 2018	\$21.93
		Total for 001 Etna	\$150.14
003 Reserve			
SPM22	SPM PROPERTIES LLC	REFUND FOR TAX YEAR 2018 - 117-C-75	\$221.39
004 Shaler			
K*9478	KINDLER, JOHN	REFUND FOR TAX YEAR 2018	\$1,614.29
230 Retirement			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	GREGORY, DANITA - WNC	\$2,740.51
		SCARNATI, LISA - FUPT	\$2.95
		Total for 230 Retirement	\$2,743.46
240 Tuition Reimbursement			
MS01	MITCHEL STIVASON	REIMBURSEMENT FOR SUMMER 2018 TUITION - 3 CREDITS	\$1,728.00
		REIMBURSEMENT FOR FALL 2018 TUITION - 3 CREDITS	\$1,751.00
		Total for 240 Tuition Reimbursement	\$3,479.00
300 Purchased Prof/tech Svc			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TITLE 1 SERVICES	\$1,794.09
		TITLE 1 SERVICES	\$1,794.08
		TITLE 1 SERVICES	\$1,794.08
		Total for 300 Purchased Prof/tech Svc	\$5,382.25
322 Prof Education Serv-iu			
CHI87	CHILDREN'S CENTER FOR TREATMENT & EDUCAT	A.B. 6/25/18 - 7/13/18 & 7/23/18 - 8/9/18	\$1,726.76
GLA21	GLADE RUN LUTHERAN SERVICES	D.S. & T.T. OCTOBER 2018 DAY STUDENT SPEECH THERAPY	\$765.00
		T.T. -NOVEMBER 2018 OCCUP/PHYS THERAPY DAY STUDENT	\$142.20
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. INTERVENER SERVICES FOR NOVEMBER 2018	\$1,875.00
		Total for 322 Prof Education Serv-iu	\$4,508.96
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES LLC	JANUARY INSTALLMENT - BEHAVIOR SPECIALISTS	\$10,166.87

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XT00004831

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	323 Professional Educational Services - Other Educationa		
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. & SWIMMING SUB 11/27/18 - 11/30/18	\$721.75
		E.S. AND SWIMMING SUB 11/19/18 - 11/21/18	\$395.00
		ES - 10/29/18 - 11/02/18	\$299.25
		ES - 11/05/18 - 11/09/18	\$242.09
		ES - 11/12/18 - 11/16/18	\$845.75
		J.B., S.P., E.N. & A.M. 11/27/18 - 11/30/18	\$1,813.00
		JB, SP, EN & AM - 10/29/18 - 11/02/18	\$2,751.00
		J.B., S.P., E.N. & A.M. 11/19/18 - 11/21/18	\$1,127.00
		JB, SP, EN, AM & SWIMMING SUB - 11/05/18 - 11/09/18	\$3,040.66
		JB, SP, EN, AM & SWIMMIING SUB - 11/12/18 - 11/16/18	\$2,565.50
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	J.B. NOVEMBER 2018	\$168.00
WES35	WESTERN PA SCHOOL FOR THE DEAF	A.T. 1:1 PCA SERVICES NOVEMBER 2018	\$5,492.00
		Total for 323 Professional Educational Services - Other Educationa	\$29,627.87
	329 Professional Educational Services - Other		
GRA66	GRADE POINT RESOURCES LLC	CONSULTATIONS	\$612.50
	330 Purch Other Prof Svc		
DER12	DERIVATIVES ADVISORY GROUP	CONSULTING: ISDAFIX SETTLEMENT	\$1,820.00
PSY04	PSYCHOLOGICAL ASSOCIATES	A.R. IEE EVALUATION 12/14/18	\$1,950.00
QUE01	QUEST DIAGNOSTICS	PURCH OTHER PROF SVC	\$35.50
MS201	SUSAN ELIZABETH MSZYCO	A.B. - FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	RETAINER	\$850.00
		GENERAL	\$2,312.50
		PERSONNEL	\$912.00
		SPECIAL ED MATTERS	\$80.00
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
VAL01	VALUATION ENGINEERS, INC.	ANNUAL REVALUATION SERVICE	\$1,515.00
WON01	WONDERLIC, INC	PURCH OTHER PROF SVC	\$59.25
		Total for 330 Purch Other Prof Svc	\$19,534.25
	332 Deliquent		
PEN21	PA MUNICIPAL SVC CO	DECEMBER 2018	\$18.00
		NOVEMBER 2018	\$688.56
		DECEMBER 2018	\$723.73
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$1,588.00
		Total for 332 Deliquent	\$3,018.29
	333 Tax Appeal-legal		
GAI52	GAITENS, TUCCERI & NICHOLAS, P.C.	TAX APPEAL - 433-B-161	\$90.47

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333 Tax Appeal-legal			
GAI52	GAITENS, TUCCERI & NICHOLAS, P.C.	433-B-161	\$90.47
		TAX APPEAL - 220-A-8	\$90.47
		222-J-335	\$90.00
		220-A-8	\$90.47
TUC08	TUCKER ARENSBERG, PC	2018 TAX ASSESSMENT APPEALS	\$1,269.25
Total for 333 Tax Appeal-legal			\$1,721.13

350 Security/safety Services

CAP15	CAPITAL ASSET PROTECTION INC.	12/02/18 - 12/08/18	\$578.40
		MILEAGE FOR 10/26/18 - 12/21/18	\$210.58
		11/25/18 - 12/01/18	\$477.18
		12/02/18 - 12/08/18	\$2,843.78
		12/30/18 - 01/05/19	\$231.36
		12/02/18 - 12/08/18	\$600.09
		11/25/18 - 12/01/18	\$231.36
		11/25/18 - 12/01/18	\$2,506.84
		12/16/18 - 12/22/18	\$549.48
		12/30/18 - 01/05/19	\$1,238.96
		12/16/18 - 12/22/18	\$2,956.99
		12/30/18 - 01/05/19	\$231.36
		12/16/18 - 12/22/18	\$563.94
		12/09/18 - 12/15/18	\$3,171.98
		12/09/18 - 12/15/18	\$578.40
		12/09/18 - 12/15/18	\$600.09
		12/09/18 - 12/15/18	\$165.04
		WEEK OF 12/16/18 - 12/22/18	\$82.52
Total for 350 Security/safety Services			\$17,818.35

360 EMPLOYEE TRAINING/ DEVELOPMENT SERV

APP14	APPLE INC.	Staff Dev/instruct/certified - Commissions	\$12,350.00
		Staff Dev/instruct/certified - Commissions	\$12,350.00
		Staff Dev/instruct/certified - Commissions	\$12,350.00
LD12	LEZLIE DELVECCHIO-MARKS	REGISTRATION FOR PA SCHOOL COUNSELOR ASSN CONFERENCE	\$290.00
JF31	JOHN FUCSKO	REGISTRATION FOR DMAC CONFERENCE @ RMU 12/6/18	\$25.00
30LM	LEE MYERS	REGISTRATION FOR DMAC AT ROBERT MORRIS UNIVERSITY	\$75.00
TAR01	SUSAN L TARASEVICH, Ed.D.	PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
		PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
		PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
		PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
		PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.86
		PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.85
		PROFESSIONAL DEVELOPMENT - OCTOBER 8, 2018	\$142.85
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$38,440.00

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18-19	Year		
	Fund 10		
410 Cleaning Services			
	NOV54 NOVA SPORTS	Football - CLEANING SERVICES	\$94.00
		Football - CLEANING SERVICES	\$657.20
		Total for 410 Cleaning Services	\$751.20
411 Disposal Services			
	ALL55 REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$363.83
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
		MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
		MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
		MAINT - DISPOSAL SERVICES - ROGERS	\$313.80
		MAINT - Disposal Services - ELEM SCHOOL	\$611.54
		MAINT - DISPOSAL SERVICES - HS	\$797.88
		MAINT - DISPOSAL SERVICES - HS	\$160.50
		MAINT - DISPOSAL SERVICES - HS	\$479.54
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$611.54
		Total for 411 Disposal Services	\$4,289.68
422 Electricity			
	SHA11 TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
430 Repairs/maintenance			
	FIR23 1ST FIRE PROTECTION	MAINT - REPAIRS - BURCHFIELD	\$39.95
	ABC21 ABC GLASS & MIRROR, LLC	MAINT - REPAIRS - HS	\$40.85
	DIS22 AUDIO & VIDEO LABS	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$1,630.00
	BAR02 B & R POOLS & SWIM SHOP	MAINT - REPAIRS - ELEM SCH	\$147.00
		MAINT - REPAIRS - ELEM SCH	\$196.00
	BIT08 BITRONICS	Misc Athletics - REPAIRS/MAINTENANCE	\$268.00
	BOB21 BOBCAT OF PITTSBURGH	MAINT - REPAIRS - BUTLER PLK	\$303.56
	BRA03 BRADY WORLDWIDE, INC.	MAINT - REPAIRS- MARZOLF	\$124.03
	BUG01 BUGS-B-GONE	MAINT - REPAIRS - BUTLER PLK	\$38.00
		MAINT - REPAIRS - BURCHFIELD	\$38.00
		MAINT - REPAIRS - MARZOLF	\$38.00
		MAINT - REPAIRS - RESERVE	\$38.00
		MAINT - REPAIRS - ROGERS	\$38.00
		MAINT - REPAIRS - ELEM SCHOOL	\$43.00
		MAINT - REPAIRS - HIGH SCHOOL	\$51.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	CAP52 CAPITAL TECHNOLOGIES, INC.	MAINT - REPAIRS - BURCHFIELD	\$29.17
		MAINT - REPAIRS- MARZOLF	\$29.17
		MAINT - REPAIRS - RESERVE	\$29.17
		MAINT - REPAIRS - ELEM SCH	\$29.17
		MAINT - REPAIRS - HS	\$254.15
		MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
	CIN12 CINTAS	MAINT - REPAIRS - BUTLER PLK	\$18.03

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18-19	Year		
	Fund 10		
	430 Repairs/maintenance		
CIN12	CINTAS	MAINT - REPAIRS - BURCHFIELD	\$75.78
		MAINT - REPAIRS - MARZOLF	\$95.88
		MAINT - REPAIRS - MARZOLF	\$95.88
		MAINT - REPAIRS - RESERVE	\$50.45
		MAINT - REPAIRS - ROGERS	\$-100.20
		MAINT - REPAIRS - ROGERS	\$102.84
		MAINT - REPAIRS - ROGERS	\$100.20
		MAINT - REPAIRS - ROGERS	\$102.81
		MAINT - REPAIRS - ELEM SCHOOL	\$111.67
		MAINT - REPAIRS - ELEM SCHOOL	\$111.67
		MAINT - REPAIRS - HIGH SCHOOL	\$100.20
		MAINT - REPAIRS - HIGH SCHOOL	\$102.75
		MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
CLU52	CLUB PURCHASING SERVICE	COMM WEIGHT ROOM - REPAIRS/MAINTENANCE	\$1,183.18
CUD01	CUDDY ROOFING, INC.	MAINT - REPAIRS - JEFFERY	\$771.75
		MAINT - REPAIRS - RESERVE	\$462.76
DAN06	DANIELS ELECTRIC	MAINT - REPAIRS - RESERVE	\$210.00
		MAINT - REPAIRS - HS	\$145.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$95.00
GRA01	GRAINGER	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$105.47
GRI01	E H GRIFFITH INC	GROUNDS UP-KEEP - MAINT - HIGH SCHOOL	\$1,185.17
GER12	H GERHARDT SUPPLY	MAINT - REPAIRS - ROGERS	\$176.49
HOM14	HOME DEPOT CREDIT SERVICES	Basketball - Girls - Repairs/maintenance	\$181.48
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$83.20
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$83.36
		MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BUTLER PLK	\$83.36
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - ROGERS	\$88.57
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - ELEM SCHOOL	\$113.00
		MAINT - REPAIRS - HIGH SCHOOL	\$123.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$113.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$113.00
APE66	NATIONAL HOOD EXHAUST & FIRE GROUP	MAINT - REPAIRS - BURCHFIELD	\$175.00
		MAINT - REPAIRS - ELEM SCH	\$320.00
		MAINT - REPAIRS - HS	\$350.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$250.00
COM81	PA DEPT OF LABOR & INDUSTRY-E	MAINT - REPAIRS - HS	\$220.75
PES06	PESTCO INC	MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - MARZOLF	\$40.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - ROGERS	\$85.00

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
430 Repairs/maintenance			
PES06	PESTCO INC	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - HIGH SCHOOL	\$255.55
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
PIT53	PITTSBURGH STAGE INC	MAINT - REPAIRS - HS	\$1,300.00
SAW01	SAW SALES & MACHINERY	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$124.20
SCH12	SCHERER LOCK & SUPPLY INC.	MAINT - REPAIRS - BUTLER PLK	\$41.20
SCH24	SCHINDLER ELEVATOR CORP	MAINT - REPAIRS - BURCHFIELD	\$474.03
		MAINT - REPAIRS- MARZOLF	\$474.03
		MAINT - REPAIRS - ROGERS	\$474.03
		MAINT - REPAIRS - HS	\$948.03
		MAINT - REPAIRS - MIDDLE SCHOOL	\$474.03
VET44	VETTORI'S	MAINT - REPAIRS - BUTLER PLK	\$999.53
VOL01	VOLKWEIN'S	REPAIRS/MAINT - HS MUSIC	\$805.00
WES32	WEST PENN LACO INC	MAINT - REPAIRS - BUTLER PLK	\$23.00
		MAINT - REPAIRS - BUTLER PLK	\$48.76
Total for 430 Repairs/maintenance			\$18,426.32
433 Repairs & Maintenance Srvcs Vehi			
CRI03	CRITCHLOW ENTERPRISES INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$939.72
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$821.59
Total for 433 Repairs & Maintenance Srvcs Vehi			\$1,761.31
434 MAINT. REPAIRS KITCHEN			
GRE03	GREYLINE SERVICE	Operation/bldg Svc	\$2,620.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc	\$550.72
		Operation/bldg Svc	\$333.71
		Operation/bldg Svc	\$674.25
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$937.77
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$1,351.65
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$341.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$152.25
Total for 434 MAINT. REPAIRS KITCHEN			\$6,961.35
438 Maint&repair Infor Tech Eq/infra			
AMA12	AMAZON.COM	MAINT&REPAIR INFOR TECH EQ/INFRA - RESERVE	\$19.98
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$79.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$248.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$208.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$258.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$89.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$248.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$277.00

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	Fund 10		
438	Maint&repair Infor Tech Eq/infra		
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$208.00
COM88	COMMUNICATIONS CONSULTING, INC.	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$612.44
		Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$708.30
		Total for 438 Maint&repair Infor Tech Eq/infra	\$3,113.72
442	Rental-equip&vehicles		
COM05	COMDOC	1/1/19 - 1/31/19	\$277.54
		12/01/18 - 12/31/18	\$277.54
		12/01/18 - 12/31/18	\$252.77
		1/1/19 - 1/31/19	\$252.77
		1/1/19 - 1/31/19	\$252.77
		12/01/18 - 12/31/18	\$252.77
		1/1/19 - 1/31/19	\$530.31
		12/01/18 - 12/31/18	\$530.31
		1/1/19 - 1/31/19	\$341.31
		12/01/18 - 12/31/18	\$341.31
		1/1/19 - 1/31/19	\$1,028.06
		12/01/18 - 12/31/18	\$1,028.06
		1/1/19 - 1/31/19	\$505.56
		12/01/18 - 12/31/18	\$505.56
		12/01/18 - 12/31/18	\$210.18
		11/01/18 - 11/30/18 BLACK OVERAGE	\$80.85
		BLACK USAGE 12/1/18 - 12/31/18 OVERAGE PERIOD	\$94.45
		1/1/19 - 1/31/19	\$210.18
		1/1/19 - 1/31/19	\$63.77
		12/01/18 - 12/31/18	\$63.77
		12/01/18 - 12/31/18	\$63.77
		1/1/19 - 1/31/19	\$63.77
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
		RENTAL-EQUIP&VEHICLES	\$62.50
HUN49	HUNTER LEASING LLC	RENTAL-EQUIP&VEHICLES	\$87.66
MAI52	MAIL FINANCE	RENTAL-EQUIP&VEHICLES	\$996.36
		RENTAL-EQUIP&VEHICLES	\$760.89
		Total for 442 Rental-equip&vehicles	\$9,197.29
510	Student Transport Svc		
ABC57	ABC TRANSIT, INC	Instruction-Regular Program - Steam Grant Primary	\$221.51
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$220.51
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,233.25
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$220.51
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$971.85

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	Fund 10		
	510 Student Transport Svc		
	ABC57 ABC TRANSIT, INC		
		Cheerleaders - STUDENT TRANSPORT SVC	\$414.43
		Cheerleaders - STUDENT TRANSPORT SVC	\$240.12
		Cheerleaders - STUDENT TRANSPORT SVC	\$364.03
		Chorus - STUDENT TRANSPORT SVC	\$220.51
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$194.67
		Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
		Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
		Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
		Cross Country - Coed - STUDENT TRANSPORT SVC	\$194.37
		Cross Country - Coed - STUDENT TRANSPORT SVC	\$297.05
		Cross Country - Coed - STUDENT TRANSPORT SVC	\$220.51
		Cross Country - Coed - STUDENT TRANSPORT SVC	\$347.97
		Football - STUDENT TRANSPORT SVC	\$194.37
		Football - STUDENT TRANSPORT SVC	\$157.60
		Football - STUDENT TRANSPORT SVC	\$194.37
		Football - STUDENT TRANSPORT SVC	\$267.65
		Football - STUDENT TRANSPORT SVC	\$207.44
		Football - STUDENT TRANSPORT SVC	\$157.60
		Football - STUDENT TRANSPORT SVC	\$240.11
		Football - STUDENT TRANSPORT SVC	\$220.51
		Football - STUDENT TRANSPORT SVC	\$587.58
		Football - STUDENT TRANSPORT SVC	\$597.86
		Football - STUDENT TRANSPORT SVC	\$220.51
		Football - STUDENT TRANSPORT SVC	\$519.32
		Golf - STUDENT TRANSPORT SVC	\$194.37
		Golf - STUDENT TRANSPORT SVC	\$194.37
		Golf - STUDENT TRANSPORT SVC	\$194.37
		Golf - STUDENT TRANSPORT SVC	\$194.37
		Golf - STUDENT TRANSPORT SVC	\$194.37
		Golf - STUDENT TRANSPORT SVC	\$194.37
		Golf - STUDENT TRANSPORT SVC	\$220.51
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$233.58
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$285.86
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Boys - STUDENT TRANSPORT SVC	\$272.79
		Soccer - Boys - STUDENT TRANSPORT SVC	\$207.44
		Soccer - Boys - STUDENT TRANSPORT SVC	\$246.65

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Vendor#	Vendor Name	Description	Amount
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	Fund 10		
	510 Student Transport Svc		
	ABC57 ABC TRANSIT, INC	Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$246.74
		Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$259.66
		Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$194.37
		Soccer - Girls - STUDENT TRANSPORT SVC	\$246.65
		Soccer - Girls - STUDENT TRANSPORT SVC	\$220.51
		Soccer - Girls - STUDENT TRANSPORT SVC	\$220.51
		Soccer - Girls - STUDENT TRANSPORT SVC	\$220.51
		Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$194.37
		Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$194.37
		Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$250.62
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.74
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$270.22
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$325.07
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$272.79
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$194.37
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$207.44
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$317.13
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$220.51
		Volleyball - Girls - STUDENT TRANSPORT SVC	\$246.65
		Misc Athletics - STUDENT TRANSPORT SVC	\$233.58
ENT21	ENTERPRISE RENT A CAR CO OF PGH LLC	Cross Country - Coed - STUDENT TRANSPORT SVC	\$324.87
UHA01	U-HAUL	Football - STUDENT TRANSPORT SVC	\$77.38
		Football - STUDENT TRANSPORT SVC	\$63.66
Total for 510 Student Transport Svc			\$23,483.59

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Vendor#	Vendor Name	Description	Amount
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	Fund 10		
513 Stdnt Tran Svcc-cont			
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$-31,427.68
		STUDENT TRANSPORT-PUBLIC	\$194,879.25
		STUDENT TRANSPORT-BEATTIE TECH	\$11,882.75
		STUDENT TRANSPORT-BEATTIE TECH	\$-2,736.90
		STUDENT TRANSPORT-NON-PUBLIC	\$70,633.86
		STUDENT TRANSPORT-NON-PUBLIC	\$-17,960.70
		STUDENT TRANSPORT-SPECIAL EDUC	\$100,504.22
		STUDENT TRANSPORT-SPECIAL EDUC	\$-21,948.56
HEN03	BRYAN & NICOLE HENSHAW	M.H. - TRANSPORT TO & FROM SCHOOL IN DECEMBER	\$1,300.00
Total for 513 Stdnt Tran Svcc-cont			\$305,126.24
538 Transport/telecommunications			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$1,880.00
CON90	CONSOLIDATED COMMUNICATIONS	12/16/18 - 01/15/19	\$215.27
		12/16/18 - 01/15/19	\$107.64
		12/16/18 - 01/15/19	\$107.64
		12/16/18 - 01/15/19	\$134.92
		12/16/18 - 01/15/19	\$53.82
		12/16/18 - 01/15/19	\$127.23
		12/16/18 - 01/15/19	\$582.86
		12/16/18 - 01/15/19	\$617.38
		12/16/18 - 01/15/19	\$405.27
		12/16/18 - 01/15/19	\$269.75
SUN02	SUNESYS, LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
Total for 538 Transport/telecommunications			\$6,978.66
549 ADVERTISING			
PIT41	PITTSBURGH POST-GAZETTE	ADVERTISING FOR COMPUTER TECHNICIAN 12/2/18	\$417.50
		AD FOR NETWORK TECHNICIAN 11/30/18	\$400.00
Total for 549 ADVERTISING			\$817.50
562 Tuition Payments To Charter Schools			
PRO66	PROVIDENT CHARTER SCHOOL	AH, BK, EL, AM, MN, ER, & AW	\$26,788.10
WAT17	THE WATSON INSTITUTE	H.T. CYBER ACADEMY - JAN THROUGH MARCH 2019	\$15,045.60
		H.T. - CYBER ACADEMY NOVEMBER AND DECEMBER 2018	\$5,265.96
		E.N. CYBER ACADEMY - JAN THROUGH MARCH 2019	\$15,045.60
		R.L. CYBER ACADEMY - JAN THROUGH MARCH 2019	\$15,045.60
Total for 562 Tuition Payments To Charter Schools			\$77,190.86
567 Tuition To Appr Priv Sch (APS)			
CHI31	THE CHILDREN'S INSTITUTE	R.S. & T.K. - 1/1/19 - 1/31/19	\$13,777.60
568 Tuition-PA Priv Res Reh Inst (PRRi)			
BRA54	BRADFORD AREA SCHOOL DISTRICT	A.B. 8/27/18 - 9/28/18	\$3,840.00

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568 Tuition-PA Priv Res Reh Inst (PRRi)			
CHA10	CHADDOCK	H.M. 11/1/18 - 11/30/18	\$3,563.07
FAM54	FAMILYLINKS, INC.	MONTHLY ENROLLMENT FOR NOV 2018 AND SPEECH THERAPY	\$5,104.00
GLA21	GLADE RUN LUTHERAN SERVICES	J.H. & D.S. NOVEMBER 2018 DAY STUDENTS	\$6,666.66
		T.T. NOVEMBER 2018 DAY AUTISM STUDENT	\$4,420.00
SCH47	SCHOOL DISTRICT OF PITTSBURGH	A.S. - TRANSPORTATION, TRAVEL, JOB COACHING	\$2,901.17
UPM52	UPMC	B.P. 9/1/18 - 10/31/18	\$675.00
		J.G. 11/1/18 - 11/30/18	\$825.00
Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)			\$27,994.90
580 Travel			
GA11	AUDREY GASKILL	MILEAGE FOR DELIVERING CHRISTMAS PRESENTS TO FAMILIES IN DIS	\$35.97
581 Travel Conference			
01LC	Laurie Cortazzo	DROP OFF PREVENTION - PATTAN - NOV 12, 2018	\$24.06
DEA15	Heather DeAngelo	RAC REFRESHER - AIU - 10/4/18	\$25.41
LD12	Lezlie DelVecchio-Marks	MILEAGE - PA SCHOOL COUNSELOR ASSN CONFERENCE IN HERSHEY PA	\$236.53
MK39	Michele Kline (ES)	MILEAGE - 1/4/19 - UNDERSTANDING DYSLEXIA	\$9.28
GM31	Greg Mason	MILEAGE TO NOVA PLACE FOR "DESIGN TO MAKE A DIFFERENCE"	\$8.72
		TRAVEL EXPENSES FOR CONFERENCE IN HERSHEY, PA	\$299.20
EG35	Eloise Milligan	MILEAGE & PARKING FOR NOVEMBER THROUGH DECEMBER 2018	\$45.35
		TRAVEL EXPENSES FOR CONFERENCE IN HERSHEY, PA	\$342.68
30LM	Lee Myers	MILEAGE TO ROBERT MORRIS UNIVERSITY FOR DMAC	\$37.58
HS15	Heidi Poole	MILEAGE TO ELA SYMPOSIUM AT THE AIU	\$10.90
CR31	Clint Rauscher	CELL PHONE REIMBURSEMENT - JANUARY 2019	\$30.00
		MILEAGE OCTOBER 2018 - DECEMBER 2018	\$236.97
PS31	Paul Stadelman	TRAVEL EXPENSES FOR CHS ADVISORY BOARD AT PITT	\$8.72
		MILEAGE FOR NOVEMBER 2018	\$17.44
Total for 581 Travel Conference			\$1,332.84
582 Travel Teachers Inter District			
14KB	Kristin Barbour	MILEAGE FOR NOVEMBER AND DECEMBER 2018	\$96.30
EH13	Erika Carson	MILEAGE - OCTOBER 26, 2018 - NOVEMBER 30, 2018	\$52.32
14LB	Lauren Chappo	Speech And Language Imp - Travel - August 2018 - Dec 2018	\$94.18
01LC	Laurie Cortazzo	INTER DISTRICT MILEAGE	\$9.37
DE31	Denise Erb (HS)	NOVEMBER 2018 MILEAGE	\$28.01
14KH	Kristen Hoffman	AUGUST THROUGH DECEMBER MILEAGE	\$141.16
		AUGUST THROUGH DECEMBER MILEAGE	\$141.15
SR35	Shirley Rankin	MILEAGE AUGUST 2018 THROUGH DECEMBER 2018	\$48.07
		MILEAGE AUGUST 2018 THROUGH DECEMBER 2018	\$48.07
35JV	Jeannine Vittorino (IS)	MILEAGE FOR DECEMBER 2018	\$5.34

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582 Travel Teachers Inter District			
	35JV JEANNINE VITTORINO (IS)	MILEAGE FROM MIDDLE SCHOOL TO HIGH SCHOOL	\$6.49
		MILEAGE FROM MIDDLE SCHOOL TO HIGH SCHOOL	\$6.48
		MILEAGE FOR DECEMBER 2018	\$5.34
		Total for 582 Travel Teachers Inter District	\$682.28
584 Travel Inter-District			
	BH01 BETHANY BAKER	MILEAGE FOR JULY THROUGH DECEMBER 20, 2018	\$109.98
	12BA AMY BODENLOS	MILEAGE FOR AUGUST 2018 THROUGH DECEMBER 2018	\$142.68
	01LC LAURIE CORTAZZO	OUT OF DISTRICT MILEAGE & PARKING	\$51.17
	01KC KATHY COYLE	DECEMBER MILEAGE	\$34.23
	GRA44 KATHLEEN GRACZYK	MILEAGE - JULY 2018 THROUGH DECEMBER 2018	\$551.00
		CELL PHONE - JANUARY 2018 THROUGH DECEMBER 2018	\$360.00
	JK01 JOHN KAIB	DECEMBER 2018 MILEAGE	\$177.67
	JL01 JOANN LOREY	MILEAGE FOR AUGUST THROUGH DECEMBER 20, 2018	\$40.45
	TM31 THOMAS MISKO	MILEAGE FOR DECEMBER 2018	\$23.11
	CR31 CLINT RAUSCHER	INTER DISTRICT MILEAGE OCTOBER -DECEMBER 2018	\$42.13
	TR31 TIMOTHY ROYALL	MILEAGE OCTOBER THROUGH DECEMBER	\$72.05
	SHE17 JEAN SHEETS	MILEAGE FOR DECEMBER	\$25.34
		MILEAGE FOR DECEMBER	\$25.35
	SWA44 DURKE SWARTZ	MILEAGE FOR SEPTEMBER 2018 THROUGH DECEMBER 2018	\$84.31
	JF01 JOANNE TOWNSEND	MILEAGE AUGUST THROUGH DECEMBER 2018	\$69.00
	01TW THOMAS J WYANT	MILEAGE	\$26.05
		Total for 584 Travel Inter-District	\$1,834.52
591 Security/police Svc			
	COM28 COMPUCOM, INC	GUIDANCE - MISC PURCHASED SERVICES - HIGH SCHOOL	\$274.99
	SHA11 TOWNSHIP OF SHALER	POLICE OFFICER FOR POWDER PUFF FOOTBALL GAME 11/20/18	\$314.00
		Total for 591 Security/police Svc	\$588.99
600 Supplies			
	PAR05 PARENTS MAKE THE DIFFERENCE	Community Services - Supplies	\$116.33
		Community Services - Supplies	\$116.33
		Community Services - Supplies	\$116.34
		Total for 600 Supplies	\$349.00
610 General Supplies			
	ADV21 AAP FINANCIAL SERVICES	Vehicle Oper & Maint - General Supplies	\$65.95
	ALI52 JOHN ALIOTO - RESERVE TWP TAX COLLECTOR	REIMBURSEMENT FOR GENERAL SUPPLIES	\$441.13
	AIU00 ALLEGHENY INTERMEDIATE UNIT	FEDERAL PROGRAMS MATERIALS FEE	\$60.00
	AMA12 AMAZON.COM	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$43.98
		EDUC - SUPPLIES - HS TECH ED	\$123.85
		EDUC - SUPPLIES - HS TECH ED	\$19.95
		EDUC - SUPPLIES - HS TECH ED	\$-199.00

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	610 General Supplies		
AMA12	AMAZON.COM	EDUC - SUPPLIES - HS TECH ED	\$47.88
		EDUC - SUPPLIES - HS TECH ED	\$841.52
		EDUC - SUPPLIES - HS TECH ED	\$19.98
		SUPPLIES - MIDDLE SCHOOL BUSINESS ED	\$194.20
		SUPPLIES - MIDDLE SCHOOL SOC ST	\$276.34
		FINANCIAL - GENERAL SUPPLIES	\$21.94
		FINANCIAL - GENERAL SUPPLIES	\$35.15
		FINANCIAL - GENERAL SUPPLIES	\$11.98
ALL43	APLS, INC	MAINT UP-KEEP - GEN SUP - HS	\$58.91
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$520.15
		MAINT - GEN SUP - ELEM SCH	\$159.45
		MAINT - GEN SUP - ELEM SCH	\$10.45
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$40.95
		SUPT - GENERAL SUPPLIES	\$16.70
		SUPT - GENERAL SUPPLIES	\$9.30
AZJ52	A-Z JANITORIAL SERVICES, LLC	MAINT - GEN SUP - ELEM SCH	\$157.01
BHP21	B&H PHOTOVIDEO	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$80.96
		Basketball - Girls - GENERAL SUPPLIES	\$33.99
		Basketball - Girls - GENERAL SUPPLIES	\$60.52
		Misc Athletics - GENERAL SUPPLIES	\$153.97
		Misc Athletics - GENERAL SUPPLIES	\$110.87
BLI01	BLICK ART MATERIALS	GENERAL SUPPLIES - ELEM SCHOOL	\$29.91
		SUPPLIES - MIDDLE SCHOOL ART	\$116.56
		SUPPLIES - MIDDLE SCHOOL ART	\$90.12
		SUPPLIES - MIDDLE SCHOOL ART	\$88.72
BRE01	BREAKOUT, INC.	Instruction-Regular Program - ENGIN AIU	\$800.00
BRI01	BRIGHTON MUSIC CENTER	SUPPLIES - MIDDLE MUSIC	\$15.00
		SUPPLIES - MIDDLE MUSIC	\$30.00
		SUPPLIES - MIDDLE MUSIC	\$17.99
BSN21	BSN SPORTS / US GAMES	Basketball - Girls - GENERAL SUPPLIES	\$35.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - HS SCIENCE	\$392.40
CEN13	CENTRAL POLY CORP	MAINT - GEN SUP - RESERVE	\$275.95
CHE08	CHECKMATE PLUS, LTD	SECONDARY-GENERSUPPLIES	\$74.98
COM88	COMMUNICATIONS CONSULTING, INC.	MAINT - GEN SUP - RESERVE	\$604.78
CON15	CONSOLIDATED GRAPHIC COMMUNICATIONS	BUSINESS CARDS	\$116.30
		BUSINESS CARDS	\$58.14
		BUSINESS CARDS	\$58.14
		BUSINESS CARDS	\$116.28
		BUSINESS CARDS	\$58.14
CAS21	CSSI	ROGERS - GENERAL SUPPLIES ART	\$263.58
DEM01	DEMCO	ROGERS - GENERAL SUPPLIES	\$34.61

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	610 General Supplies		
DEM01	DEMCO	MIDDLE/ELEM - GENERAL SUPPLIES	\$201.09
EDU11	EDUCATION WEEK	SUBSCRIPTION TO EDUCATION WEEK FOR E MILLIGAN	\$79.00
ELE10	ELECTRONIX EXPRESS	EDUC - SUPPLIES - HS TECH ED	\$67.40
FED55	FEDEX	MAINT - GEN SUP - MS	\$130.45
FER01	FERGUSON ENTERPRISES INC #1480	MAINT - GEN SUP - HS	\$1,950.89
		MAINT - GEN SUP - HS	\$360.76
		MAINT - GEN SUP - HS	\$36.57
97CF	CYNTHIA FOHT	SET UP FOR NEW FACULTY ROOMS/OFFICE	\$299.97
GLO14	GLOBAL EQUIPMENT COMPANY INC.	MAINT - GEN SUP - BURCHFIELD	\$247.50
		MAINT - GEN SUP - ROGERS	\$247.50
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$76.41
		MAINT - GEN SUP - B&G	\$156.88
		MAINT - GEN SUP - B&G	\$22.02
		MAINT - GEN SUP - JEFFERY	\$125.41
		MAINT - GEN SUP - ROGERS	\$12.26
		MAINT - GEN SUP - ELEM SCH	\$231.30
		MAINT - GEN SUP - ELEM SCH	\$85.32
		MAINT - GEN SUP - HS	\$231.80
		MAINT - GEN SUP - HS	\$41.47
		MAINT - GEN SUP - HS	\$89.94
		MAINT - GEN SUP - HS	\$1,497.89
		MAINT - GEN SUP - MS	\$53.58
		GENERAL SUPPLIES	\$152.34
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$22.53
		3 STEEL SNOW SHOVELS	\$50.97
		MAINT - GEN SUP - ELEM SCH	\$13.47
		MAINT - GEN SUP - ELEM SCH	\$8.99
		MAINT - GEN SUP - HS	\$24.68
		MAINT - GEN SUP - HS	\$37.46
		MAINT - GEN SUP - HS	\$5.99
		MAINT - GEN SUP - HS	\$21.58
		MAINT - GEN SUP - HS	\$4.94
		MAINT - GEN SUP - HS	\$2.69
		MAINT - GEN SUP - MS	\$4.94
		MAINT - GEN SUP - MS	\$3.41
HAW03	HAWTHORNE EDUCATIONAL SERVICES, INC	ELEMENTARY-GENERSUPPLIES	\$381.00
HIT41	THE HITE CO	MAINT - GEN SUP - HS	\$35.33
		MAINT - GEN SUP - HS	\$47.46
JH01	JEANNE HOHLWEG	REIMBURSEMENT FOR PURCHASE MADE FOR SCHOOL BOARD RETREAT 12/	\$20.00
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$9.94
		MAINT - GEN SUP - B&G	\$29.82
		MAINT - GEN SUP - BURCHFIELD	\$39.94
		MAINT - GEN SUP - BURCHFIELD	\$9.88

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	610 General Supplies		
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - JEFFERY	\$29.17
		MAINT - GEN SUP - MARZOLF	\$7.64
		MAINT - GEN SUP - ELEM SCH	\$49.99
		MAINT - GEN SUP - HS	\$14.34
		CREDIT FOR INVOICE # 1190662	\$-15.94
		MAINT - GEN SUP - HS	\$15.94
		MAINT - GEN SUP - HS	\$249.40
		MAINT - GEN SUP - HS	\$37.94
		CREDIT FOR INVOICE # 1634886	\$-30.02
CEI06	INTERIOR SUPPLY PITTSBURGH	MAINT - GEN SUP - BURCHFIELD	\$182.40
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$8.06
JOH55	JOHNSTONE SUPPLY	MAINT - GEN SUP - HS	\$11.81
		MAINT - GEN SUP - MS	\$244.15
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$24.82
KNI05	KNIGHT SOUND & LIGHTING	MAINT - GEN SUP - ELEM SCH	\$374.00
KUR01	KURTZ BROTHERS	GENERAL SUPPLIES - MIDDLE SCHOOL	\$90.96
LAK11	LAKESHORE LEARNING	Instruction-Regular Program - ENGIN AIU	\$1,339.49
MAS06	THE MASTER TEACHER	SUPT - GENERAL SUPPLIES	\$42.38
MCG52	MCGRAW-HILL SCHOOL EDUCATION HOLD	SUPPLIES - HS SOCIAL STUDIES	\$30.00
MET06	METCO SUPPLY INC	SUPPLIES - PO# 20170340	\$83.30
		SUPPLIES - HS ART	\$366.45
		SUPPLIES - PO #20170403	\$17.94
		SUPPLIES - PO #20170404	\$17.94
MHS21	MHS	SECONDARY-GENERALSUPPLIES	\$2,796.10
		SECONDARY-GENERALSUPPLIES	\$295.45
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	Vehicle Oper & Maint - General Supplies	\$28.29
		Vehicle Oper & Maint - General Supplies	\$12.99
		Vehicle Oper & Maint - General Supplies	\$106.86
		3 AIR FILTERS	\$28.29
NAS01	NASCO	GENERAL SUPPLIES - ELEM SCHOOL	\$93.16
PSY01	NCS PEARSON, INC.	ELEMENTARY-GENERALSUPPLIES	\$4,891.31
NEF01	NEFF COMPANY	GENERAL SUPPLIES - HIGH SCHOOL	\$52.50
NEO01	NEOPOST USA, INC	1000 PACK METER TAPES FOR POSTAGE METER	\$49.01
		FINANCIAL - GENERAL SUPPLIES	\$148.00
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - RESERVE	\$180.44
		MAINT - GEN SUP - HS	\$50.15
		MAINT - GEN SUP - HS	\$126.39
		MAINT - GEN SUP - HS	\$187.50
		CREDIT INVOICE # S2037604.001 FOR RETURNED MERCHANDISE	\$-131.61
		MAINT - GEN SUP - HS	\$6.73
PSY06	PAR, INC	SECONDARY-GENERALSUPPLIES	\$167.20
PAS18	PASCO SCIENTIFIC	SUPPLIES - HS SCIENCE	\$207.15
PPM21	P.E.M. CO.	MAINT - GEN SUP - ROGERS	\$2,980.85
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$47.94

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	610 General Supplies		
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$74.95
		SUPPLIES - HS MUSIC	\$30.00
		SUPPLIES - HS MUSIC	\$47.97
		SUPPLIES - HS MUSIC	\$31.99
		SUPPLIES - HS MUSIC	\$42.99
		SUPPLIES - HS MUSIC	\$69.74
		SUPPLIES - HS MUSIC	\$88.99
		SUPPLIES - HS MUSIC	\$21.89
		SUPPLIES - MIDDLE MUSIC	\$3.99
		SUPPLIES - MIDDLE MUSIC	\$270.94
29CC	CECELIA PETRO	REIMBURSEMENT FOR CROSS COUNTRY BANQUET EXPENSES	\$152.67
PIT04	PITSCO	GIFTED - GENERAL SUPPLIES - SECONDARY	\$104.61
PIT73	PITTSBURGH AIR SYSTEMS, INC.	MAINT - GEN SUP - HS	\$4,587.85
PIT12	PITTSBURGH CARTRIDGE CO	FINANCIAL - GENERAL SUPPLIES	\$60.00
PIT46	PITTSBURGH WATER COOLER	MAINT - GEN SUP - ELEM SCH	\$64.44
REC21	RECREONICS	Swimming - Boys & Girls - GENERAL SUPPLIES	\$236.26
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - GEN SUP - ROGERS	\$51.20
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - HS	\$246.12
		MAINT - GEN SUP - HS	\$255.34
		MAINT - GEN SUP - HS	\$103.28
		MAINT - GEN SUP - MS	\$211.66
		MAINT - GEN SUP - MS	\$27.09
CLA17	SCHOOL SPECIALTY	GENERAL SUPPLIES - ELEM SCHOOL	\$290.38
		SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$389.87
SAX01		GENERAL SUPPLIES - ELEM SCHOOL	\$100.06
SCH56	SCHOOL SPECIALTY INC	ROGERS-PHYS ED SUPPLIES	\$206.35
		SUPPLIES - MIDDLE SCHOOL ART	\$8.99
SHA07	SHALER AREA CAFETERIA ACCT	BOARD DINNER 10/10/18	\$119.13
		IN SERVICE 10/8/18	\$214.36
		STUDENT ADVISORY LUNCH - SAES - 10/12/18	\$77.35
		REALTOR'S TOUR 10/8/18	\$51.35
		STUDENT ADVISORY LUNCH - SAMS - 10/12/18	\$75.70
		SCOTT PRIMARY RIBBON CUTTING 10/20/18	\$151.18
		SUMMER PICNIC 8/15/18	\$672.31
		EMERGENCY MGMT MTG 10/23/18	\$123.18
		ELEMENTARY - GENERAL SUPPLIES	\$29.33
SLO31	DONEL SLONCHKA	ES PROGRAMMING/INCENTIVES	\$48.98
SOR03	TOM SORCE	REIMBURSEMENT FOR SOFTBALL EQUIPMENT PURCHASE	\$239.97
STA08	STAPLES BUSINESS CREDIT	SUPT - GENERAL SUPPLIES	\$50.22
		SUPT - GENERAL SUPPLIES	\$53.52
		SUPT - GENERAL SUPPLIES	\$121.37
		FINANCIAL - GENERAL SUPPLIES	\$55.29
STE21	STERATORE SANITARY SUPPLY	10-2620.610.000.31.23	\$228.30
		MAINT - GEN SUP - HS	\$155.10
SUL36	DAN SULLIVAN	REIMBURSEMENT FOR CLASS SUPPLIES	\$32.66

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610 General Supplies			
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - ELEM SCH	\$249.98
		MAINT - GEN SUP - HS	\$315.35
		MAINT - GEN SUP - HS	\$219.20
		MAINT - GEN SUP - HS	\$219.20
		MAINT - GEN SUP - HS	\$249.98
		MAINT - GEN SUP - MS	\$249.50
		MAINT - GEN SUP - MS	\$461.02
		MAINT - GEN SUP - MS	\$127.50
TAN02	TANGIBLE PLAY	Instruction-Regular Program - ENGIN AIU	\$644.00
TEC54	TECH SUPPORT SPS	EDUC - SUPPLIES - HS TECH ED	\$20.00
FIT02	THE FITNESS OUTLET	GENERAL SUPPLIES	\$3,526.00
USP54	U S PLASTIC CORP	SUPT - GENERAL SUPPLIES	\$67.97
VOL01	VOLKWEIN'S	MIDDLE/ELEM - GENERAL SUPPLIES	\$400.00
ZFL01	Z FLORIST	FUNERAL ARRANGEMENT FOR R WELSH - FATHER OF B KUSAR, TRANSP	\$46.95
		FLOWER ARRANGEMENT - M MARTYNUSKA	\$51.95
Total for 610 General Supplies			\$46,593.73
611 Uniforms			
BSN21	BSN SPORTS, LLC	Wrestling - UNIFORMS	\$1,069.24
CIN12	CINTAS	MAINT - UNIFORMS - ELEM SCHOOL	\$213.95
SOU03	SOUTHEASTERN PERFORMANCE APPAREL	Chorus - UNIFORMS	\$970.49
Total for 611 Uniforms			\$2,253.68
626 Gasoline			
ABC57	ABC TRANSIT, INC	DIESEL FUEL	\$-17,165.47
		DIESEL FUEL	\$-15,962.10
		DIESEL FUEL	\$-16,746.80
		DIESEL FUEL	\$-15,948.00
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$17,519.76
		DIESEL FUEL	\$17,930.94
		DIESEL FUEL	\$18,151.80
		DIESEL FUEL	\$17,519.76
Total for 626 Gasoline			\$5,299.89
640 Books			
ABD21	ABDO PUBLISHING CO	LIBRARY - BOOKS - ELEM SCHOOL	\$1,550.75
		LIBRARY - BOOKS - ELEM SCHOOL	\$148.00
CHE55	CHERRY LAKE PUBLISHING	LIBRARY - BOOKS - ELEM SCHOOL	\$565.65
EDU16	EDUCATORS PUBLISHING SERVICE	BOOKS - MARZOLF	\$980.86
FOLO1	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - BURCHFIELD	\$412.23
		LIBRARY - BOOKS - BURCHFIELD	\$516.84
		LIBRARY - BOOKS - MARZOLF	\$365.06

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
640 Books			
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - ROGERS	\$665.59
		LIBRARY - BOOKS - ROGERS	\$188.84
		LIBRARY - BOOKS - ROGERS	\$510.60
		LIBRARY - BOOKS - ELEM SCHOOL	\$1,092.77
		LIBRARY - BOOKS - ELEM SCHOOL	\$1,071.95
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$353.03
JUN04	JUNIOR LIBRARY GUILD	LIBRARY - BOOKS - MIDDLE SCHOOL	\$920.64
NAT26	NATIONAL GEOGRAPHIC EXPLORER	BOOKS-BURCHFIELD	\$1,803.17
		BOOKS - MARZOLF	\$1,671.33
		BOOKS - ROGERS	\$1,821.99
BO21	BRYAN O'BLACK	LIBRARY - BOOKS - ROGERS	\$506.09
PEG23	PEGASUS PRESS, INC.	LIBRARY - BOOKS - BURCHFIELD	\$494.38
ROS01	ROSEN PUBLISHING CO	LIBRARY - BOOKS - BURCHFIELD	\$19.68
		LIBRARY - BOOKS - ELEM SCHOOL	\$1,701.10
ROU06	ROURKE PUBLISHING GROUP	LIBRARY - BOOKS - ELEM SCHOOL	\$22.95
		LIBRARY - BOOKS - ELEM SCHOOL	\$619.65
		LIBRARY - BOOKS - ELEM SCHOOL	\$22.95
Total for 640 Books			\$18,026.10
648 Books&periodicals On Elec Media			
ABD21	ABDO PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$2,363.55
AMA12	AMAZON.COM	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$9.64
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$37.15
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$356.49
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$86.41
BEA58	BEARPORT PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$595.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$77.72
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$183.28
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$12.93
Total for 648 Books&periodicals On Elec Media			\$3,722.17
650 Supplies & Fees Technology Related			
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$173.99
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$63.70
		ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$46.29
		ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$105.16

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Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	650 Supplies & Fees Technology Related		
APP14	APPLE INC.	SOFTWARE SUPPLIES & LICENSING	\$1,330.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$79.00
BHP21	B&H PHOTOVIDEO	Software, Supplies & Licensing	\$2,116.02
		Software, Supplies & Licensing	\$88.17
CDW01	CDW GOVERNMENT	SOFTWARE SUPPLIES & LICENSING	\$152.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$105.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$100.92
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$105.00
COM88	COMMUNICATIONS CONSULTING, INC.	SOFTWARE SUPPLIES & LICENSING	\$1,186.89
DEL08	DELL MARKETING L.P.	Software, Supplies & Licensing	\$4,012.15
DEM01	DEMCO	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$650.01
		ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$398.02
EVA02	SUZANNE EVANGELISTA	REIMBURSEMENT FOR FOUND IPAD THAT WAS LOST AND PAID FOR	\$310.00
GLO54	GLOGSTER EC, INC	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$198.00
HAR44	HARRIS SCHOOL SOLUTIONS	SOFTWARE SUPPLIES & LICENSING	\$288.00
HOR01	HORIZON SOFTWARE INTERNATIONAL, LLC	ANNUAL MAINTENANCE - FRONT OF HOUSE 2/1/19 - 1/31/20	\$4,448.12
HOU01	HOUGHTON MIFFLIN HARCOURT PUBLISH	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$350.00
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$300.00
PIT12	PITTSBURGH CARTRIDGE CO	Software, Supplies & Licensing	\$1,246.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$270.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$356.00
VER11	VERNIER SOFTWARE & TECHNOLOGY	Software, Supplies & Licensing	\$340.00
		Total for 650 Supplies & Fees Technology Related	\$18,818.44
	750 Equip-original & Addl		
APP14	APPLE INC.	EQUIP-ORIGINAL&ADDL	\$299.00
BHP21	B&H PHOTOVIDEO	EQUIP-ORIGINAL&ADDL	\$80.96
		EQUIP-ORIGINAL&ADDL	\$404.80
GRA61	GRANT GRAPHICS	EQUIP-ORIGINAL & ADDL - HS TECH ED	\$3,300.00
TFH21	TFH USA LTD.	REPAIRS TO EQUIPMENT IN SENSORY ROOM AT BURCHFIELD PRIMARY	\$84.00
		Total for 750 Equip-original & Addl	\$4,168.76
	752 Capital Equipment - Original And Additional		
AMA12	AMAZON.COM	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$129.94
		ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$-4.00
		ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$-110.59
COM88	COMMUNICATIONS CONSULTING, INC.	Operation/bldg Svc - Capital Equipment - Original And Additi	\$879.42

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18-19	Year		
	Fund 10		
	752 Capital Equipment - Original And Additional		
	FOU52 FOUNTAIN PRODUCTS	Operation/bldg Svc - Capital Equipment - Original And Additi	\$10,090.00
		Total for 752 Capital Equipment - Original And Additional	\$10,984.77
	758 Capital New Hardware Software		
	AMA12 AMAZON.COM	End-user New Eq&long-term Softwar	\$36.99
	HOU01 HOUGHTON MIFFLIN HARCOURT PUBLISH	School Library Services - End-user New Eq&long-term Software	\$1,000.00
	RPC01 RPC VIDEO, INC.	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$11,676.00
		Total for 758 Capital New Hardware Software	\$12,712.99
	768 Capital Eq Harware Software Replace		
	AMA12 AMAZON.COM	END-USERREPLEQ&LONG-TERMSOFTWR	\$138.50
	DEM01 DEMCO	END-USER REPL EQ&LONG-TERM SOFTWR	\$101.14
	HOU01 HOUGHTON MIFFLIN HARCOURT PUBLISH	END-USER REPL EQ&LONG-TERM SOFTWR	\$600.00
		Total for 768 Capital Eq Harware Software Replace	\$839.64
	810 Dues & Fees		
	ARE61 ARETELABS	Gifted Support - Dues & Fees	\$60.00
	CAM08 CSHS VOLLEYBALL	VOLLEYBALL TOURNAMENT ENTRY FEE	\$250.00
	97CF CYNTHIA FOHT	REIMBURSEMENT FOR ASCD MEMBERSHIP DUES 2018-2019	\$89.00
	GRA44 KATHLEEN GRACZYK	MEMBERSHIP DUES - COUNCIL FOR EXCEPTIONAL CHILDREN	\$250.00
		MEMBERSHIP DUES - COUNCIL FOR EXCEPTIONAL CHILDREN	\$313.00
	CK15 CAROLINE KRAWCZYK	REIMBURSEMENT FOR 2019 ASHA MEMBERSHIP	\$253.00
	PEN11 PASA	DUES & FEES	\$1,535.00
		DUES & FEES	\$1,685.00
	PME1 PMEA	FESTIVAL FEES - 2 STUDENTS	\$84.94
		FEES FOR PMEA DISTRICT 1 JR BAND	\$70.00
		Total for 810 Dues & Fees	\$4,589.94
		Total for Fund 10	\$762,071.37
18-19	\$762,071.37	Report Total	\$762,071.37

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Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
ZZ29	CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
ZZ13	COMMONWEALTH OF PENNA	EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7,463.24
		EMPLOYEE - Retirement 6.50%	\$632.20
		EMPLOYEE - Retirement 6.25%	\$197.51
		EMPLOYEE - Retirement 6.50%	\$651.56
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$6,769.77
		EMPLOYEE - Retirement 10.3%	\$2,971.14
		VOID #D0368579 EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$-3.75
		VOID #D0367931 EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$-3.75
		EMPLOYEE - Retirement 10.3%	\$2,874.66
		EMPLOYEE - Retirement Sabbatical 7.50%	\$365.72
		EMPLOYEE - Retirement Sabbatical 7.50%	\$365.72
		EMPLOYEE - Retirement 7.50%	\$95,939.01
		EMPLOYEE - Retirement 7.50%	\$99,249.33
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7.50
		EMPLOYEE - Retirement 6.25%	\$200.89
ZZ14		EMPLOYEE - BUYBACK RETIREMENT	\$213.49
		EMPLOYEE - BUYBACK RETIREMENT	\$213.49
EST02	ESTATE OF MARK MOORE	REIMBURSEMENT FOR FIT WITHHELD IN ERROR	\$1,151.55
		REIMBURSEMENT FOR PA TAX WITHHELD IN ERROR	\$177.21
ZZ32	NATIONAL DRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION	EMPLOYEE - CREDIT UNION	\$46,728.10
		EMPLOYEE - CREDIT UNION	\$46,926.81
ZZ27	PHEAA	EMPLOYEE - PHEAA ATTACHMENT	\$502.60
		EMPLOYEE - PHEAA ATTACHMENT	\$502.60
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$1,110.00
		EMPLOYEE - TUITION-TAP 529	\$1,110.00
ZZ15	SHALER AREA EDUCATION	EMPLOYEE - TEACHER DUES	\$33,809.32
ZZ31	SUN LIFE ASSURANCE CO OF CANADA (U.S.)	EMPLOYEE - DISABILITY INSURANCE	\$4,940.43
		EMPLOYEE - DISABILITY INSURANCE	\$4,940.43
ZZ16	TEAMSTERS LOCAL 205	EMPLOYEE - CUSTODIAN DUES	\$3,253.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$5,531.00
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$475.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$3,912.50
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,323.07
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$4,312.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$3,202.20
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,700.00

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Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,504.07
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,572.75
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,306.75
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,373.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$475.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$3,194.42
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,255.98
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,323.07
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,932.50
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$5,232.48
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,700.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,518.10
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,373.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,493.48
ZZ70	WINDHAMPROFESSIONALSINC	EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		Total for 0470 Payroll Deductions & Withholdings	\$426,090.85

0475 Employer Paid Benefits

ZZ13	COMMONWEALTHOPPENNA	EMPLOYER - Retirement 10.3%	\$6,043.11
		EMPLOYER - Retirement 6.25%	\$934.46
		EMPLOYER - Retirement 6.25%	\$934.41
		EMPLOYER - Retirement 6.25%	\$934.46
		EMPLOYER - Retirement 7.50%	\$308,903.47
		EMPLOYER - Retirement 6.25%	\$1,056.45
		EMPLOYER - Retirement 6.25%	\$1,056.45
		EMPLOYER - Retirement 10.3%	\$6,048.34
		EMPLOYER - Retirement 10.3%	\$8,555.21
		EMPLOYER - Retirement 10.3%	\$6,238.99
		EMPLOYER - Retirement 10.3%	\$5,935.17
		EMPLOYER - Retirement 6.25%	\$934.46
		EMPLOYER - Retirement 10.3%	\$6,639.69
		EMPLOYER - Retirement 10.3%	\$8,041.15
		EMPLOYER - Retirement 6.25%	\$934.46
		EMPLOYER - Retirement Sabbatical 7.50%	\$410.52
		EMPLOYER - Retirement Sabbatical 7.50%	\$410.52
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,630.14
		EMPLOYER - Retirement Sabbatical 7.50%	\$1,039.44
		EMPLOYER - Retirement Sabbatical 7.50%	\$410.52
		EMPLOYER - Retirement 7.50%	\$435,948.73
		EMPLOYER - Retirement Sabbatical 7.50%	\$410.52
		EMPLOYER - Retirement Sabbatical 7.50%	\$410.49
		EMPLOYER - Retirement 7.50%	\$297,480.57
		EMPLOYER - Retirement 7.50%	\$295,005.77
		EMPLOYER - Retirement 7.50%	\$285,086.61
		EMPLOYER - Retirement 7.50%	\$728.37

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Vendor#	Vendor Name	Description	Amount
0475 Employer Paid Benefits			
ZZ13	COMMONWEALTHOPPENNA	EMPLOYER - Retirement 7.50%	\$441,163.97
		EMPLOYER - Retirement 7.50%	\$285,656.83
		VOID #D0363022 EMPLOYER - Retirement 7.50%	\$-728.37
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$29,471.26
		EMPLOYER - Retirement 6.50%	\$1,913.18
		EMPLOYER - Retirement 6.50%	\$1,816.82
		EMPLOYER - Retirement 6.50%	\$1,766.16
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$31,869.40
		EMPLOYER - Retirement 6.50%	\$3,182.78
		EMPLOYER - Retirement 6.50%	\$3,209.70
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$16,464.05
		EMPLOYER - Retirement 6.50%	\$1,781.49
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$14,722.17
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$16,916.49
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$14,841.78
		EMPLOYER - Retirement 6.50%	\$1,781.49
		EMPLOYER - Retirement 7.5% (post 7/1/11)	\$19,040.66
EMP01	EMPLOYERTEAMSTERS	VISION - 215 - JANUARY 2019	\$2,534.00
		DENTAL-212 - JANUARY 2019	\$6,950.00
		Total for 0475 Employer Paid Benefits	\$2,576,516.34

280 Other Post Employment Benefits

WIS04	WI SERVICES CO. FBO DIANA L ROCK	UNUSED SICK DAYS (60.5 @ \$50)	\$3,025.00
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281 RETIREE REIMBURSEMENT

CIF19	CIFRULAKPAMELA	Instruction-Regular Program - RETIREE REIMBURSEMENT	\$715.00
		Instruction-Regular Program - RETIREE REIMBURSEMENT	\$900.00
JH39	HORNEJUDY	Learning Support-Public - RETIREE REIMBURSEMENT	\$1,585.05
MK35	KETCHELMARK	Instruction-Regular Program - RETIREE REIMBURSEMENT	\$711.72
01DL	LEEDONALD	RETIREE INCENTIVE	\$744.45
35DS	LIPTAKDANA	Instruction-Regular Program - RETIREE REIMBURSEMENT	\$2,700.00
31LM	MUSGRAVELYNN	Learning Support-Public - RETIREE REIMBURSEMENT	\$602.64
		Total for 281 RETIREE REIMBURSEMENT	\$7,958.86

323 Professional Educational Services - Other Educationa

XEL01	XELLO	Regular Instruction-Federal Prog - Professional Educational	\$250.00
		Regular Instruction-Federal Prog - Professional Educational	\$250.00
		Regular Instruction-Federal Prog - Professional Educational	\$250.00
		Regular Instruction-Federal Prog - Professional Educational	\$250.00
		Regular Instruction-Federal Prog - Professional Educational	\$250.00

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Vendor#	Vendor Name	Description	Amount
323 Professional Educational Services - Other Educationa			
XEL01	XELLO	Regular Instruction-Federal Prog - Professional Educational	\$800.32
		Regular Instruction-Federal Prog - Professional Educational	\$400.00
Total for 323 Professional Educational Services - Other Educationa			\$2,450.32
348 Purch Svc In Support Of Technology			
BAU02	BAURBETH	INTERIM PIMS COORDINATOR 12/3/18 - 12/7/18	\$1,800.00
424 Water & Sewage			
RES05	RESERVE TOWNSHIP	9/1/18 - 12/1/18	\$746.46
510 Student Transport Svc			
BUD01	BUDGET CHARTERS, INC.	DEPOSIT FOR MT VERNON-GEORGE WASHINGTON ESTATE TRIP	\$100.00
GEO02	GEORGE WASHINGTON'S MOUNT VERNON	DEPOSIT FOR MT VERNON-GEORGE WASHINGTON ESTATE TRIP	\$510.00
Total for 510 Student Transport Svc			\$610.00
513 Stdnt Tran Svcc-cont			
HEN03	HENSHAWBRYAN&NICOLE	STUDENT TRANSPORTATION - NOVEMBER 2018	\$1,600.00
538 Transport/telecommunications			
SA39	AIKENSEAN	CELL PHONE - JULY THROUGH NOVEMBER 2018	\$150.00
568 Tuition-PA Priv Res Reh Inst (PRRi)			
GRO11	GROVECITYAREASCHDIST	M.E. & J.F. - TUITION ADJUSTMENT	\$647.19
580 Travel			
ALL66	ALLEGHENY VALLEY BAND ASSOCIATION	FESTIVAL REGISTRATION - 14 STUDENTS	\$630.00
PME1	PMEA	FESTIVAL REGISTRATION 3 STUDENTS	\$210.00
Total for 580 Travel			\$840.00
581 Travel Conference			
CAM22	CAMPBELLBUSLINES	Misc Athletics - CHAMPIONSHIP PLAYOFF EXP	\$260.00
584 Travel Inter-District			
SA39	AIKENSEAN	MILEAGE & TOLLS - JULY THROUGH NOVEMBER 2018	\$607.40
MCE21	MCELHINNYSUE	MILEAGE - FALL 2018	\$81.64
Total for 584 Travel Inter-District			\$689.04
610 General Supplies			
JH01	HOHLWEGJEANNE	REIMBURSEMENT-PRINCIPALS' LUNCHEON - BUDGET PRESENTATION 12	\$251.45
MCE21	MCELHINNYSUE	REIMBURSEMENT FOR SCHORR'S	\$72.00
SHO54	SHOP'NSAVE	WEEKLY PURCHASES	\$224.52
		WEEKLY PURCHASES	\$182.32

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Vendor#	Vendor Name	Description	Amount
610 General Supplies			
SH054	SHOP'NSAVE	WEEKLY PURCHASES	\$128.66
		WEEKLY PURCHASES	\$75.40
		WEEKLY PURCHASES	\$85.90
		WEEKLY PURCHASES	\$146.96
		WEEKLY PURCHASES	\$114.33
		Total for 610 General Supplies	\$1,281.54
6111 Cur Real Estate Tax			
RT001	RTOSA HOLDING 181 LP	REFUND DUE FOR TAX YEAR 2018	\$1,353.69
621 Natural Gas			
UGI53	UGI ENERGY SERVICES	SERVICE PERIOD: 10/16/18 - 11/15/18	\$658.89
758 Capital New Hardware Software			
XEL01	XELLO	Regular Instruction-Federal Prog - Capital New Hardware Soft	\$4,816.48
		Regular Instruction-Federal Prog - Capital New Hardware Soft	\$3,000.00
		Regular Instruction-Federal Prog - Capital New Hardware Soft	\$1,459.61
		Regular Instruction-Federal Prog - Capital New Hardware Soft	\$575.75
		Regular Instruction-Federal Prog - Capital New Hardware Soft	\$538.41
		Regular Instruction-Federal Prog - Capital New Hardware Soft	\$255.20
		Regular Instruction-Federal Prog - Capital New Hardware Soft	\$583.53
		Total for 758 Capital New Hardware Software	\$11,228.98
810 Dues & Fees			
PME1	PMEA	FESTIVAL FEE - 1 STUDENT	\$60.00
860 Grants-community Svc			
SH041	SHOP'NSAVE	BACKPACK INITIATIVE	\$1,800.00
880 Refund/prior Yr Recpt			
BAR10	BARTKINSERIN	REFUND FROM 522A186 TO BE APPLIED TO 284M110 - 2017	\$221.32
COR01	CORELOGIC	REPLACE CK # 10181177 FOR VANDERBERG REFUND	\$444.92
		Total for 880 Refund/prior Yr Recpt	\$666.24
		Report Total	\$3,040,433.40

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181876	11/08/18	LPP99	LINCOLN PARK FOR THE PERFORMING ARTS CS					\$3,783.37	2.0E+7	CC	R
			O.W. - JULY THROUGH OCTOBER 2018	1156231 / 10-1110.562.000.31.00		10/19/18	103028302OCT18	3,783.37			
10181877	11/08/18	MCE21	SUE MCELHINNY					\$312.65	2.0E+7	CC	R
			REIMBURSEMENTS FOR SAMS CLUB	2830610 / 10-2839.610.000.00.00		11/02/18	NOV2018	312.65			
10181878	11/08/18	SAM06	SAM'S CLUB					\$1,152.90	2.0E+7	CC	R
			BACKPACK INITIATIVE	33860122 / 10-3300.860.122.00.00		11/08/18	NOV82018	1,152.90			
10181879	11/08/18	SH054	SHOP 'N SAVE					\$298.53	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		11/05/18	11052018	159.76			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		11/05/18	11052018	138.77			
10181880	11/08/18	VSX21	V-SYSTEMS					\$683.50	2.0E+7	CC	R
			MAINT - REPAIRS - HS	262043031 / 10-2620.430.000.31.00	20180862	F	08/29/18 484943	683.50			
10182097	12/07/18	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		12/07/18	PY-VD13E-20181207P	1,551.35			
10182098	12/07/18	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$46,926.81	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		12/07/18	PY-VD07-20181207P	46,926.81			
10182099	12/07/18	ZZ27	PHEAA					\$502.60	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		12/07/18	PY-VD20-20181207P	502.60			
10182100	12/07/18	ZZ16	TEAMSTERS LOCAL 205					\$3,253.00	2.0E+7	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		12/07/18	PY-VD06-20181207P	3,253.00			
10182101	12/07/18	ZZ17	TEAMSTERS LOCAL 205					\$5,531.00	2.0E+7	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		12/07/18	PY-VD05-20181207P	5,531.00			
10182102	12/07/18	GAPA1	Great American Plan Administrators Inc					\$27,850.00	2.0E+7	CC	R
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		12/07/18	PY-VR06-20181207P	46.00			

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10182102	12/07/18	GAPA1	Great American Plan Administrators Inc					\$27,850.00	2.0E+7	CC	R
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01L-20181207P	2,373.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01M-20181207P	1,504.07			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01I-20181207P	3,194.42			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01G-20181207P	1,700.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01E-20181207P	3,493.48			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01Q-20181207P	2,323.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01R-20181207P	3,912.50			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		12/07/18	PY-VR05-20181207P	50.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		12/07/18	PY-VR04-20181207P	3,255.98			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		12/07/18	PY-VR01-20181207P	290.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		12/07/18	PY-VR03-20181207P	475.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		12/07/18	PY-VD01C-20181207P	5,232.48			
10182103	12/07/18	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		12/07/18	PY-VD22-20181207P	119.00			
10182104	12/05/18	COR01	CORELOGIC					\$444.92	2.0E+7	CC	R
			REPLACE CK # 10181177 FOR VANDERBERG REFUND	5130880 / 10-5130.880.000.00.00		06/19/18	220F115-2017	444.92			
10182105	12/05/18	SHO41	SHOP 'N SAVE					\$1,800.00	2.0E+7	CC	R
			BACKPACK INITIATIVE	33860122 / 10-3300.860.122.00.00		12/05/18	12/06/2018	1,800.00			
10182106	12/05/18	SHO54	SHOP 'N SAVE					\$268.22	2.0E+7	CC	O

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10-0101.002.000.00.00 Cash - PNC Bank											
10182106	12/05/18	SHO54	SHOP 'N SAVE					\$268.22	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10- 1110.610.000.31.09		12/03/18	12032018	182.32			
			WEEKLY PURCHASES	121161030 / 10- 1211.610.000.30.00		12/03/18	12032018	85.90			
10182331	12/08/18	SAM06	SAM'S CLUB					\$1,352.18	1220	CC	R
			Contrib. & Donations From	6920122 / 10- Prvt. Src - BACKPACK INITIATIVE 6920.000.122.00.00		12/08/18	12/10/18	1,352.18			
10182332	12/13/18	BAR10	ERIN BARTKINS					\$221.32	2.0E+7	CC	V
			REFUND FROM 522A186 TO BE APPLIED TO 284M110 - 2017	5130880 / 10- 5130.880.000.00.00		12/13/18	*V284M110	221.32			
10182333	12/13/18	BUD01	BUDGET CHARTERS, INC.					\$100.00	2.0E+7	CC	R
			DEPOSIT FOR MT VERNON-GEORGE WASHINGTON ESTATE TRIP	238051035 / 10- 2380.510.000.35.00		12/05/18	1912613	100.00			
10182334	12/13/18	GEO02	GEORGE WASHINGTON'S MOUNT VERNON					\$510.00	2.0E+7	CC	R
			DEPOSIT FOR MT VERNON- OGEORGE WASHINGTON ESTATE TRIP	238051035 / 10- 2380.510.000.35.00		10/19/18	2217826	510.00			
10182335	12/13/18	GRO11	GROVE CITY AREA SCH DIST					\$647.19	2.0E+7	CC	R
			M.E. & J.F. - TUITION ADJUSTMENT	144256831 / 10- 1442.568.000.31.00		10/01/18	G18-ADJ123	647.19			
10182336	12/13/18	HEN03	BRYAN & NICOLE HENSHAW					\$1,600.00	2.0E+7	CC	R
			STUDENT TRANSPORTATION - NOVEMBER 2018	275051355 / 10- 2750.513.000.00.55		12/13/18	NOVEMBER2018	1,600.00			
10182337	12/13/18	JH01	JEANNE HOHLWEG					\$251.45	2.0E+7	CC	R
			REIMBURSEMENT-PRINCIPALS' LUNCHEON - BUDGET PRESENTATION 12	2360610 / 10- 2360.610.000.00.00		12/11/18	2R6K63G3C	251.45			
10182338	12/13/18	RTO01	RTOSA HOLDING 181 LP					\$1,353.69	2.0E+7	CC	O
			REFUND DUE FOR TAX YEAR 2018	61113 / 10-6111.003.000.00.00		11/28/18	117H1032018	1,353.69			
10182339	12/13/18	SHO54	SHOP 'N SAVE					\$446.88	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10- 1110.610.000.31.09		12/10/18	12102018	224.52			
			WEEKLY PURCHASES	6103509 / 10-		12/10/18	12102018	75.40			

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10182339	12/13/18	SH054	SHOP 'N SAVE					\$446.88	2.0E+7	CC	R
			1110.610.000.35.09								
			WEEKLY PURCHASES			12/10/18	12102018	146.96			
			121161030 / 10-								
			1211.610.000.30.00								
10182340	12/21/18	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E	047025 / 10-0470.025.000.00.00		12/21/18	PY-VD13E-20181221P	1,551.35			
			FOR CHAPTER 13								
10182341	12/21/18	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$46,728.10	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		12/21/18	PY-VD07-20181221P	46,728.10			
10182342	12/21/18	ZZ27	PHEAA					\$502.60	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		12/21/18	PY-VD20-20181221P	502.60			
10182343	12/21/18	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$33,809.32	2.0E+7	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		12/21/18	PY-VD04-20181221P	33,809.32			
10182344	12/21/18	GAPA1	Great American Plan Administrators Inc					\$26,101.37	2.0E+7	CC	R
			EMPLOYEE - ROTH - 6 FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VR06-20181221P	46.00			
			EQUITABLE-AXA								
			EMPLOYEE - ROTH - 5 FOR WAD	04701 / 10-0470.001.000.00.00		12/21/18	PY-VR05-20181221P	50.00			
			& REED								
			EMPLOYEE - ROTH - 4 FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VR04-20181221P	3,306.75			
			LINCOLN FINANCIAL								
			EMPLOYEE - T.S.A. - ING	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01I-20181221P	3,202.20			
			(AETNA)								
			EMPLOYEE - T.S.A. - L FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01L-20181221P	2,373.00			
			EQUITABLE-AXA								
			EMPLOYEE - T.S.A. - G FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01G-20181221P	1,700.00			
			EMPLOYEE BENEFIT/GWN								
			EMPLOYEE - T.S.A. - E FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01E-20181221P	3,572.75			
			AMERICAN FUNDS								
			EMPLOYEE - T.S.A. - C FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01C-20181221P	4,312.00			
			LINCOLN INVESTMENT								
			EMPLOYEE - ROTH - 1 FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VR01-20181221P	290.00			
			EMPLOYEE BENEFIT								
			EMPLOYEE - ROTH - 3 FOR	04701 / 10-0470.001.000.00.00		12/21/18	PY-VR03-20181221P	475.00			

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10182344	12/21/18	GAPAL	Great American Plan Administrators Inc					\$26,101.37	2.0E+7	CC	R
			LINCOLN INVESTMENTS								
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01R-20181221P	2,932.50			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01Q-20181221P	2,323.07			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		12/21/18	PY-VD01M-20181221P	1,518.10			
10182345	12/21/18	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		12/21/18	PY-VD22-20181221P	119.00			
10182346	12/17/18	EST02	ESTATE OF MARK MOORE					\$1,328.76	2.0E+7	CC	R
			REIMBURSEMENT FOR FIT WITHHELD IN ERROR	047012 / 10-0470.012.000.00.00		12/13/18	DEC2018	1,151.55			
			REIMBURSEMENT FOR PA TAX WITHHELD IN ERROR	047014 / 10-0470.014.000.00.00		12/13/18	DEC2018	177.21			
10182347	12/17/18	XEL01	XELLO					\$13,679.30	2.0E+7	CC	O
			Regular Instruction-Federal Prog - Capital New Hardware Soft	119075843131 / 10-1190.758.431.31.00	20181350	F	10/31/18 C1033708	4,816.48			
			Regular Instruction-Federal Prog - Capital New Hardware Soft	119075843135 / 10-1190.758.431.35.00	20181350	F	10/31/18 C1033708	3,000.00			
			Regular Instruction-Federal Prog - Capital New Hardware Soft	119075843119 / 10-1190.758.431.19.00	20181350	F	10/31/18 C1033708	1,459.61			
			Regular Instruction-Federal Prog - Capital New Hardware Soft	119075843111 / 10-1190.758.431.11.00	20181350	F	10/31/18 C1033708	575.75			
			Regular Instruction-Federal Prog - Capital New Hardware Soft	119075843113 / 10-1190.758.431.13.00	20181350	F	10/31/18 C1033708	538.41			
			Regular Instruction-Federal Prog - Capital New Hardware Soft	119075843114 / 10-1190.758.431.14.00	20181350	F	10/31/18 C1033708	255.20			
			Regular Instruction-Federal	119075843115 / 10-	20181350	F	10/31/18 C1033708	583.53			

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10-0101.002.000.00.00 Cash - PNC Bank											
10182347	12/17/18	XEL01	XELLO					\$13,679.30	2.0E+7	CC	O
			Prog - Capital New Hardware Soft	1190.758.431.15.00							
			Regular Instruction-Federal Prog - Professional Educational	119032343115 / 10- 1190.323.431.15.00	20181350	F	10/31/18 C1033708	250.00			
			Regular Instruction-Federal Prog - Professional Educational	119032343114 / 10- 1190.323.431.14.00	20181350	F	10/31/18 C1033708	250.00			
			Regular Instruction-Federal Prog - Professional Educational	119032343113 / 10- 1190.323.431.13.00	20181350	F	10/31/18 C1033708	250.00			
			Regular Instruction-Federal Prog - Professional Educational	119032343111 / 10- 1190.323.431.11.00	20181350	F	10/31/18 C1033708	250.00			
			Regular Instruction-Federal Prog - Professional Educational	119032343119 / 10- 1190.323.431.19.00	20181350	F	10/31/18 C1033708	250.00			
			Regular Instruction-Federal Prog - Professional Educational	119032343135 / 10- 1190.323.431.35.00	20181350	F	10/31/18 C1033708	800.32			
			Regular Instruction-Federal Prog - Professional Educational	119032343131 / 10- 1190.323.431.31.00	20181350	F	10/31/18 C1033708	400.00			
10182348	12/18/18	SA39	SEAN AIKEN					\$757.40	2.0E+7	CC	R
			CELL PHONE - JULY THROUGH NOVEMBER 2018	2620538 / 10- 2620.538.000.00.00			12/18/18 JULY-NOV2018	150.00			
			MILEAGE & TOLLS - JULY THROUGH NOVEMBER 2018	2360584 / 10- 2360.584.000.00.00			12/18/18 JULY-NOV2018	607.40			
10182349	12/18/18	ALL66	ALLEGHENY VALLEY BAND ASSOCIATION					\$630.00	2.0E+7	CC	O
			FESTIVAL REGISTRATION - 14 STUDENTS	321558031 / 10- 3215.580.000.31.00			12/13/18 HS-18-19-021	630.00			
10182350	12/18/18	CAM22	CAMPBELL BUS LINES					\$260.00	2.0E+7	CC	R
			Misc Athletics - CHAMPIONSHIP PLAYOFF EXP	3299581 / 10- 3299.581.000.00.00			12/11/18 30979	260.00			
10182351	12/18/18	PME1	PMEA DISTRICT 1					\$210.00	2.0E+7	CC	O
			FESTIVAL REGISTRATION 3	321558031 / 10-			12/13/18 HS-18-19-022	210.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
10182351	12/18/18	PME1	PMEA DISTRICT 1					\$210.00	2.0E+7	CC	O
			STUDENTS					3215.580.000.31.00			
10182352	12/18/18	RES05	RESERVE TWP WATER DEPT					\$746.46	2.0E+7	CC	R
	9/1/18 - 12/1/18		262042414 / 10-			12/07/18	0790-DECEMBER	746.46			
			2620.424.000.14.00								
10182353	12/18/18	SH054	SHOP 'N SAVE					\$242.99	2.0E+7	CC	O
			WEEKLY PURCHASES			12/17/18	12-17-18	128.66			
			116103109 / 10-								
			1110.610.000.31.09								
			WEEKLY PURCHASES			12/17/18	12-17-18	114.33			
			121161030 / 10-								
			1211.610.000.30.00								
10182354	12/18/18	UGI53	UGI ENERGY SERVICES, LLC					\$658.89	2.0E+7	CC	R
			SERVICE PERIOD: 10/16/18 -			12/06/18	G4035627	658.89			
			11/15/18								
			262062114 / 10-								
			2620.621.000.14.00								
10182355	12/21/18	CIF19	PAMELA CIFRULAK					\$1,615.00	2.0E+7	CC	R
			Instruction-Regular Program			11/01/18	CIF19-NOV2018	900.00			
			- RETIREE REIMBURSEMENT								
			1128119 / 10-								
			1110.281.000.19.00								
			Instruction-Regular Program			10/31/18	CIF19-OCT2018	715.00			
			- RETIREE REIMBURSEMENT								
			1128119 / 10-								
			1110.281.000.19.00								
10182356	12/21/18	EMP01	EMPLOYER-TEAMSTERS 205					\$9,484.00	2.0E+7	CC	R
			VISION - 215 - JANUARY 2019			12/20/18	EMP01-JANUARY2019	2,534.00			
			047534 / 10-0475.034.000.00.00								
			DENTAL-212 - JANUARY 2019			12/20/18	EMP01-JANUARY2019	6,950.00			
			047536 / 10-0475.036.000.00.00								
10182357	12/21/18	JH39	JUDY HORNE					\$1,585.05	2.0E+7	CC	R
			Learning Support-Public -			12/18/18	JH39-MARCH2019	1,585.05			
			RETIREE REIMBURSEMENT								
			128428110 / 10-								
			1241.281.000.10.00								
10182358	12/21/18	MK35	MARK KETCHEL					\$711.72	2.0E+7	CC	O
			Instruction-Regular Program			12/20/18	MK35-MAR2019	711.72			
			- RETIREE REIMBURSEMENT								
			1128135 / 10-								
			1110.281.000.35.00								
10182359	12/21/18	01DL	DONALD LEE					\$744.45	2.0E+7	CC	R
			RETIREE INCENTIVE			12/20/18	01DL-MAR2019	744.45			
			2360281 / 10-								
			2360.281.000.00.00								
10182360	12/21/18	35DS	DANA LIPTAK					\$2,700.00	2.0E+7	CC	R
			Instruction-Regular Program			12/20/18	35DS-MAR2019	2,700.00			
			- RETIREE REIMBURSEMENT								
			1128111 / 10-								
			1110.281.000.11.00								
10182361	12/21/18	MCE21	SUE MCELHINNY					\$153.64	2.0E+7	CC	O

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10-0101.002.000.00.00 Cash - PNC Bank											
10182361	12/21/18	MCE21	SUE MCELHINNY					\$153.64	2.0E+7	CC	O
			REIMBURSEMENT FOR SCHORR'S	2710610 / 10-		12/18/18	12/18/18	72.00			
				2719.610.000.00.00							
			MILEAGE - FALL 2018	2519584 / 10-		12/20/18	FALL2018	81.64			
				2519.584.000.00.00							
10182362	12/21/18	31LM	LYNN MUSGRAVE					\$602.64	2.0E+7	CC	R
			Learning Support-Public -	124128130 / 10-		12/20/18	31LM-FINAL	602.64			
			RETIREE REIMBURSEMENT	1241.281.000.30.00							
10182363	12/21/18	PME1	PMEA DISTRICT 1					\$60.00	2.0E+7	CC	O
			FESTIVAL FEE - 1 STUDENT	3236810 / 10-		12/20/18	DEC2018	60.00			
				3236.810.000.00.00							
10182364	12/21/18	WIS04	WI SERVICES COMPANY					\$3,025.00	2.0E+7	CC	R
			UNUSED SICK DAYS (60.5 @	1241280 / 10-		12/20/18	DEC2018	3,025.00			
			\$50)	1241.280.000.00.00							
10182365	12/21/18	BAU02	BETH A BAUR					\$1,800.00	2.0E+7	CC	R
			INTERIM PIMS COORDINATOR	2818348 / 10-		12/21/18	DEC2018	1,800.00			
			12/3/18 - 12/7/18	2818.348.000.00.00							
10182374	12/31/18	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	2.0E+7	CC	R
			EMPLOYEE - National	047031 / 10-0470.031.000.00.00		12/07/18	PY-VD23-20181207M	4.00			
			D.R.I.V.E.								
			EMPLOYEE - National	047031 / 10-0470.031.000.00.00		12/21/18	PY-VD23-20181221M	4.00			
			D.R.I.V.E.								
10182375	12/31/18	ZZ24	TUITION ACCOUNT PROG BUR					\$2,220.00	2.0E+7	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		12/21/18	PY-VD18-20181221M	1,110.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		12/07/18	PY-VD18-20181207M	1,110.00			
10182376	12/31/18	ZZ31	Sun Life Assurance Co of Canada (U.S.)					\$9,880.86	2.0E+7	CC	O
			EMPLOYEE - DISABILITY	047022 / 10-0470.022.000.00.00		12/07/18	PY-VD10-20181207M	4,940.43			
			INSURANCE								
			EMPLOYEE - DISABILITY	047022 / 10-0470.022.000.00.00		12/21/18	PY-VD10-20181221M	4,940.43			
			INSURANCE								
99995259	12/07/18	ZZ02	PA DEPT OF REVENUE					\$43,219.22	1220	WT	R
			VOID #D0368579 EMPLOYEE -	047014 / 10-0470.014.000.00.00		11/23/18	PY-ST-PA-	-1.54			
			State Tax - Pennsylvania				20181123P-1				

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10-0101.002.000.00.00 Cash - PNC Bank											
99995259	12/07/18	ZZ02	PA DEPT OF REVENUE					\$43,219.22	1220	WT	R
			VOID #D0367931 EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		11/09/18	PY-ST-PA-20181109P-1	-1.54			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		12/03/18	PY-ST-PA-20181203P	3.07			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		12/07/18	PY-ST-PA-20181207P	43,219.23			
99995260	12/07/18	ZZ07	PENNSYLVANIA SCDU					\$938.80	1220	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		12/07/18	PY-VD13A-20181207P	938.80			
99995261	12/07/18	ZZ01	PNC BANK PAYROLL					\$173,758.66	1220	WT	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		12/07/18	PY-SOSEC-20181207P	86,879.33			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		12/03/18	PY-SOSEC-20181203P	6.20			
			VOID #D0368579 EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		11/23/18	PY-SOSEC-20181123P-1	-3.10			
			VOID #D0367931 EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		11/09/18	PY-SOSEC-20181109P-1	-3.10			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		12/07/18	PY-SOSEC-20181207P	86,879.33			
			VOID #D0368579 EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		11/23/18	PY-SOSEC-20181123P-1	-3.10			
			VOID #D0367931 EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		11/09/18	PY-SOSEC-20181109P-1	-3.10			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		12/03/18	PY-SOSEC-20181203P	6.20			
99995262	12/07/18	ZZ01	PNC BANK PAYROLL					\$183,949.42	1220	WT	R
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		12/07/18	PY-MCARE-20181207P	20,412.88			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		12/07/18	PY-FIT-20181207P	143,123.66			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		12/07/18	PY-MCARE-20181207P	20,412.88			
99995263	12/07/18	ZZ01	PNC BANK PAYROLL					\$4,139.38	1220	WT	R

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10-0101.002.000.00.00 Cash - PNC Bank											
99995263	12/07/18	ZZ01	PNC BANK PAYROLL					\$4,139.38	1220	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		12/07/18	PY-NET-20181207P	4,058.66			
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		12/03/18	PY-NET-20181203P	80.72			
99995264 12/07/18 ZZDD SHALER AREA SCHOOL DIST											
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		12/07/18	PY-DDF-20181207P	11,695.00	1220	WT	R
			VOID #D0367931 EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		11/09/18	PY-DDN-20181109P-1	-40.35			
			VOID #D0368579 EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		11/23/18	PY-DDN-20181123P-1	-40.35			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		12/07/18	PY-DDN-20181207P	879,411.33			
99995265 12/21/18 ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT											
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		08/03/18	PY-RTD6-201808030	1,781.49	2.0E+7	WT	R
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		09/28/18	PY-RTC6-201809280	1,056.45			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		09/14/18	PY-RTC6-201809140	1,056.45			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		07/20/18	PY-RTD6-201807200	1,781.49			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		07/06/18	PY-RTD6-201807060	1,766.16			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		08/31/18	PY-RTC6-201808310	934.41			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		08/17/18	PY-RTF10-201808170	6,048.34			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		08/17/18	PY-RTC6-201808170	934.46			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		09/28/18	PY-RSD7-201809280	1,630.14			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		07/20/18	PY-RTC6-201807200	934.46			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		07/06/18	PY-RTC6-201807060	934.46			
			EMPLOYER - Retirement 6.25%	047531 / 10-0475.031.000.00.00		08/03/18	PY-RTC6-201808030	934.46			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		07/20/18	PY-RSD7-201807200	410.52			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		07/06/18	PY-RSD7-201807060	410.52			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995265	12/21/18	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$2,567,032.34	2.0E+7	WT	R
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		08/03/18	PY-RSD7-201808030	410.52			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		08/17/18	PY-RSD7-201808170	410.52			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		09/14/18	PY-RSD7-201809140	1,039.44			
			EMPLOYER - Retirement Sabbatical 7.50%	047531 / 10-0475.031.000.00.00		08/31/18	PY-RSD7-201808310	410.49			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		08/17/18	PY-RTD6-201808170	1,816.82			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		09/14/18	PY-RTD6-201809140	3,209.70			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		07/20/18	PY-RTD7-201807200	285,086.61			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		08/17/18	PY-RTD7-201808170	297,480.57			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		09/28/18	PY-RTD6-201809280	3,182.78			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		08/31/18	PY-RTD7-201808310	308,903.47			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		09/28/18	PY-RTD7-201809280	435,948.73			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		08/17/18	PY-RTE7-201808170	16,464.05			
			VOID #D0363022 EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		07/20/18	PY-RTD7-201807200	-728.37			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		07/06/18	PY-RTE7-201807060	14,841.78			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		08/03/18	PY-RTE7-201808030	16,916.49			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		07/20/18	PY-RTE7-201807200	14,722.17			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		07/06/18	PY-RTD7-201807060	285,656.83			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		09/14/18	PY-RTD7-201809140	441,163.97			
			EMPLOYER - Retirement 6.50%	047531 / 10-0475.031.000.00.00		08/31/18	PY-RTD6-201808310	1,913.18			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		08/31/18	PY-RTE7-201808310	19,040.66			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		08/31/18	PY-RTF10-201808310	6,238.99			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		09/14/18	PY-RTF10-	8,041.15			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995265	12/21/18	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$2,567,032.34	2.0E+7	WT	R
							201809140				
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		07/20/18	PY-RTF10-201807200	5,935.17			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		09/14/18	PY-RTE7-201809140	31,869.40			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		08/03/18	PY-RTF10-201808030	6,639.69			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		09/28/18	PY-RTF10-201809280	8,555.21			
			EMPLOYER - Retirement 10.3%	047531 / 10-0475.031.000.00.00		07/06/18	PY-RTF10-201807060	6,043.11			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		07/20/18	PY-RTD7-201807200	728.37			
			EMPLOYER - Retirement 7.50%	047531 / 10-0475.031.000.00.00		08/03/18	PY-RTD7-201808030	295,005.77			
			EMPLOYER - Retirement 7.5% (post 7/1/11)	047531 / 10-0475.031.000.00.00		09/28/18	PY-RTE7-201809280	29,471.26			
99995266	12/21/18	ZZ02	PA DEPT OF REVENUE					\$44,291.88	1220	WT	R
			VOID #D0367526 EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		11/09/18	PY-ST-PA-20181109P-2	-177.21			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		12/21/18	PY-ST-PA-20181221P	44,469.09			
99995267	12/21/18	ZZ07	PENNSYLVANIA SCDU					\$938.80	1220	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		12/21/18	PY-VD13A-20181221P	938.80			
99995268	12/21/18	ZZ01	PNC BANK PAYROLL					\$370,374.60	1220	WT	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		12/21/18	PY-SOSEC-20181221P	89,036.04			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		12/13/18	PY-SOSEC-20181213P	357.88			
			VOID #D0367526 EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		11/09/18	PY-MCARE-20181109P-1	-83.70			
			VOID #D0367931 EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		11/09/18	PY-MCARE-20181109P-1	-0.73			
			VOID #D0368579 EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		11/23/18	PY-MCARE-20181123P-1	-0.73			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995268	12/21/18	ZZ01	PNC BANK PAYROLL					\$370,374.60	1220	WT	R
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		12/03/18	PY-MCARE-20181203P	1.45			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		12/21/18	PY-MCARE-20181221P	20,982.14			
			VOID #D0367526 EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		11/09/18	PY-SOSEC-20181109P-2	-357.88			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		12/13/18	PY-MCARE-20181213P	83.70			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		07/20/18	PY-FIT-20180720P-1	184.10			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		12/21/18	PY-FIT-20181221P	151,489.81			
			VOID #D0367526 EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		11/09/18	PY-FIT-20181109P-1	-1,151.55			
			VOID #D0363022 EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		07/20/18	PY-FIT-20180720P-1	-184.10			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		12/21/18	PY-SOSEC-20181221P	89,036.04			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		12/13/18	PY-SOSEC-20181213P	357.88			
			VOID #D0367526 EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		11/09/18	PY-SOSEC-20181109P-2	-357.88			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		12/21/18	PY-MCARE-20181221P	20,982.14			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		12/13/18	PY-MCARE-20181213P	83.70			
			VOID #D0367931 EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		11/09/18	PY-MCARE-20181109P-1	-0.73			
			VOID #D0368579 EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		11/23/18	PY-MCARE-20181123P-1	-0.73			
			VOID #D0367526 EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		11/09/18	PY-MCARE-20181109P-1	-83.70			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		12/03/18	PY-MCARE-20181203P	1.45			
99995269	12/21/18	ZZ01	PNC BANK PAYROLL					\$4,093.69	1220	WT	V

Date: 01/11/19
 Time: 10:17:31
 Check Dates 07/12/02 - 01/31/19

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 12-31-
 2018 2018-2019

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 Check # 00001000 - 99995282

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995269	12/21/18	ZZ01	PNC BANK PAYROLL					\$4,093.69	1220	WT	V
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		07/20/18	*VPY-MCARE-20180720P-1	31.41			
			VOID #D0363022 EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		07/20/18	*VPY-MCARE-20180720P-1	-31.41			
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		12/21/18	*VPY-NET-20181221P	4,093.69			
			VOID #D0363022 EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		07/20/18	*VPY-MCARE-20180720P-1	-31.41			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		07/20/18	*VPY-MCARE-20180720P-1	31.41			
99995270	12/21/18	ZZDD	SHALER AREA SCHOOL DIST					\$894,753.42	1220	WT	R
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		12/21/18	PY-DDF-20181221P	11,195.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		12/21/18	PY-DDN-20181221P	883,558.42			
99995271	12/21/18	ZZ01	PNC BANK PAYROLL					\$4,093.69	1220	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		12/21/18	PY-NET-20181221P	4,093.69			
99995277	12/31/18	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$217,680.75	2.0E+7	HC	O
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		12/03/18	PY-RTE7-20181203M	7.50			
			VOID #D0367931 EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		11/09/18	PY-RTE7-20181109M-1	-3.75			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		12/21/18	PY-RTF10-20181221M	2,874.66			
			VOID #D0368579 EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		11/23/18	PY-RTE7-20181123M-1	-3.75			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		12/21/18	PY-RTC6-20181221M	200.89			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		12/21/18	PY-RTE7-20181221M	6,769.77			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		12/21/18	PY-RTD6-20181221M	651.56			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		12/07/18	PY-RTE7-20181207M	7,463.24			

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Shaler Area School District
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 Check # 00001000 - 99995282

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995277	12/31/18	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$217,680.75	2.0E+7	HC	O
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		12/21/18	PY-RSD7-20181221M	365.72			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		12/07/18	PY-RTC6-20181207M	197.51			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		12/07/18	PY-RSD7-20181207M	365.72			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		12/07/18	PY-RTD6-20181207M	632.20			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		12/07/18	PY-RTF10-20181207M	2,971.14			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		12/07/18	PY-RTD7-20181207M	95,939.01			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		12/21/18	PY-RTD7-20181221M	99,249.33			
99995278	12/31/18	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$426.98	2.0E+7	HC	O
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		12/21/18	PY-VD12-20181221M	213.49			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		12/07/18	PY-VD12-20181207M	213.49			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check *****		53	Outstanding *****		13
Hand Check *****		2	Reconciled *****		53
Wire Transfer *****		13	Stop Payment *****		0
			Voids *****		2

	Account Number	Amount	Vendor	Invoice Number	Date
Shaler Area	10-2620.621.000.11.00	\$ 78.35	Direct Energy/Burchfield	AME75 HS7152284	12/31/2018
Shaler Area	10-2620.621.000.19.00	\$ 2,376.15	Direct Energy/Elementary School	AME75 HS7152284	12/31/2018
Shaler Area	10-2620.621.000.31.00	\$ 3,000.73	Direct Energy/High School	AME75 HS7152284	12/31/2018
Shaler Area	10-2620.621.000.12.00	\$ 465.70	Direct Energy/Jeffery	AME75 HS7152284	12/31/2018
Shaler Area	10-2620.621.000.13.00	\$ 374.21	Direct Energy/Marzolf	AME75 HS7152284	12/31/2018
Shaler Area	10-2620.621.000.35.00	\$ 1,195.37	Direct Energy/Middle School	AME75 HS7152284	12/31/2018
Shaler Area	10-2620.422.000.13.00	\$ 2,560.53	Duquesne Light/Marzolf	DUQ02 1594070000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.31.00	\$ 403.90	Duquesne Light/High School	DUQ02 3287310000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.31.00	\$ 549.89	Duquesne Light/High School	DUQ02 8270640000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.19.00	\$ 13,716.96	Duquesne Light/Elementary School	DUQ02 8993100000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.19.00	\$ 37.32	Duquesne Light/Elementary School	DUQ02 5142260000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.19.00	\$ 30.73	Duquesne Light/Elementary School	DUQ02 7193100000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.31.00	\$ 26,847.33	Duquesne Light/High School	DUQ02 X347850000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.35.00	\$ 16,272.24	Duquesne Light/Middle School	DUQ02 X830740000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.35.00	\$ 1,711.49	Duquesne Light/Middle School	DUQ02 5813230000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.12.00	\$ 64.87	Duquesne Light/Jeffery	DUQ02 1741420000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.01.00	\$ 32.62	Duquesne Light/B&G	DUQ02 8967430000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.01.00	\$ 432.99	Duquesne Light/B&G	DUQ02 9497700000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.14.00	\$ 55.40	Duquesne Light/Reserve	DUQ02 1402760000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.12.00	\$ 492.01	Duquesne Light/Jeffery	DUQ02 4611130000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.14.00	\$ 1,469.79	Duquesne Light/Reserve	DUQ02 2551500000 Dec 18	12/31/2018
Shaler Area	10-2620.422.000.11.00	\$ 3,576.80	Duquesne Light/Burchfield	DUQ02 6175200000 Dec 18	12/31/2018
Shaler Area	10-2650.626.000.00.00	\$ 2,274.34	Fleet Services	FLE21 Dec-18	12/31/2018
Shaler Area	10-2620.424.000.31.00	\$ 6,896.06	Hampton/Shaler Water	HAM55 0115521320 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.35.00	\$ 4,292.87	Hampton/Shaler Water	HAM55 0115523668 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.35.00	\$ 131.70	Hampton/Shaler Water	HAM55 0115517958 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.13.00	\$ 2,108.95	Hampton/Shaler Water	HAM55 0115518052 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.12.00	\$ 438.50	Hampton/Shaler Water	HAM55 0115509582 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.31.00	\$ 294.32	Hampton/Shaler Water	HAM55 0115524454 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.31.00	\$ 258.60	Hampton/Shaler Water	HAM55 0115524394 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.31.00	\$ 118.60	Hampton/Shaler Water	HAM55 0115523886 Dec 18	12/31/2018
Shaler Area	10-2620.424.000.31.00	\$ 371.70	Hampton/Shaler Water	HAM55 0115524964 Dec 18	12/31/2018
Shaler Area	10-2620.621.000.19.00	\$ 2,957.17	Peoples Natural Gas/Middle School	PEO02 200003959042 Dec 18	12/31/2018

	Account Number	Amount	Vendor	Invoice Number	Date
Shaler Area	10-2620.621.000.14.00	\$ 6,421.20	Peoples Natural Gas/Scott	PEO02	Dec-18 12/31/2018
Shaler Area	10-2620.621.000.13.00	\$ 999.69	Peoples Natural Gas/Marzolf	PEO02	200003959182 Dec 18 12/31/2018
Shaler Area	10-2620.621.000.11.00		Peoples Natural Gas/Burchfield	PEO02	200006921627 Dec 18 12/31/2018
Shaler Area	10-2620.621.000.31.00	\$ 5,512.23	Peoples Natural Gas/High School	PEO02	200003958978 Dec 18 12/31/2018
Shaler Area	10-2620.621.000.12.00	\$ 974.32	Peoples Natural Gas/Jeffery	PEO02	200003959083 Dec 18 12/31/2018
Shaler Area	10-2620.621.000.01.00	\$ 932.55	Peoples Natural Gas/B&G	PEO02	200006921627 Dec 18 12/31/2018
Shaler Area	10-2620.621.000.35.00	\$ 3,717.73	Peoples Natural Gas/Middle School	PEO02	200003958861 Dec 18 12/31/2018
Shaler Area	10-5240.930.000.00.00	\$ 18,874.04	PNC	PNC02	Dec-18 12/31/2018
Shaler Area	10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05	5005476611 12/31/2018
Shaler Area	10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05	5005476610 12/31/2018
Shaler Area	10-0475.033.000.00.00	\$ 673,639.82	Allegheny County School Health Con.	ACS01	November Benefits 12/31/2018
Shaler Area	10-0475.036.000.00.00	\$ 39,374.22	Allegheny County School Health Con.	ACS01	November Benefits 12/31/2018
Shaler Area	10-0475.034.000.00.00	\$ 5,032.32	Allegheny County School Health Con.	ACS01	November Benefits 12/31/2018
Shaler Area	10-2620.538.000.00.00	\$ 229.65	Verizonwireless	VER02	9794447912 12/31/2018
Shaler Area	10-5240.930.000.00.00	\$ 1,282.00	BNY Mellon	BNY01	Dec-18 12/31/2018
Shaler Area	10-2360.530.000.00.37	\$ 5,000.00	Neopost	NEO01	Dec-18 12/31/2018
Shaler Area	10-2360.530.000.00.37	\$ 50.00	Neopost	NEO01	Dec-18 12/31/2018
	Total	\$ 865,016.96			

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Shaler Area School District

Invoices Payables 2018-2019

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18-19 Year

Vendor #	Vendor Name	Description	Acct #	Amount
NUT01	THE NUTRITION GROUP	ADMINISTRATION FEE	3100.572	\$2,053.66
	THE NUTRITION GROUP	CLEANING	3100.572	\$627.09
	THE NUTRITION GROUP	DAIRY	3100.571	\$9,664.72
	THE NUTRITION GROUP	GROCERIES	3100.571	\$49,541.00
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$71,089.36
	THE NUTRITION GROUP	MANAGEMENT FEE	3100.572	\$1,139.64
	THE NUTRITION GROUP	MANAGEMENT PAYROLL	3100.572	\$10,474.18
	THE NUTRITION GROUP	OTHER	3100.572	\$1,061.60
	THE NUTRITION GROUP	PAPER	3100.572	\$4,893.32
			Total for THE NUTRITION GROUP	\$150,544.57
			Report Total	\$150,544.57

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Shaler Area School District
2018-2019
Revenue Accounts - with Activity Only

Revenues Board Supplement

Table with columns: Anticipated Revenue, Adjustments, YTD Revenue Received, Current Revenue Received, Remaining Balance. Rows include Fund 10, 6000 Revenue - Local Sources, 6111 Cur Real Estate Tax, 6113 Public Utility Realty Tx, 6143 Cur Act 511 Opt Tax, 6151 Cur Earned Income Tax, 6153 Real Estate Transfers, 6411 Del Real Estate Tax.

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Shaler Area School District
 2018-2019
 Revenue Accounts - with Activity Only

	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	127.82	25.53	14,872.18	0
003 Reserve	5,000.00	0.00	5,468.38	1,044.51	-468.38	109
004 Shaler	15,000.00	0.00	0.00	0.00	15,000.00	0
6451 Function (R) Total	35,000.00	0.00	5,596.20	1,070.04	29,403.80	15
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	90,405.00	0.00	223,367.86	33,572.96	-132,962.86	247
6510 Function (R) Total	90,405.00	0.00	223,367.86	33,572.96	-132,962.86	247
6710 Admission-student Events						
000 TO BE DISTRIBUTED	55,000.00	0.00	21,455.00	4,584.00	33,545.00	39
6710 Function (R) Total	55,000.00	0.00	21,455.00	4,584.00	33,545.00	39
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	200.00	200.00	1,300.00	13
6740 Function (R) Total	1,500.00	0.00	200.00	200.00	1,300.00	13
6832 IDEA Federal Pass Through...						
000 TO BE DISTRIBUTED	986,000.00	0.00	948,700.37	0.00	37,299.63	96
6832 Function (R) Total	986,000.00	0.00	948,700.37	0.00	37,299.63	96
6890 Other Revenue From...						
000 TO BE DISTRIBUTED	0.00	0.00	17,788.75	0.00	-17,788.75	-999
6890 Function (R) Total	0.00	0.00	17,788.75	0.00	-17,788.75	-999
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	22,702.42	4,372.50	-10,702.42	189
006 Classrooms	18,000.00	0.00	9,152.00	3,384.00	8,848.00	50
007 Gymnasiums	0.00	0.00	3,597.00	3,175.00	-3,597.00	-999
6910 Function (R) Total	30,000.00	0.00	35,451.42	10,931.50	-5,451.42	118
6920 Contrib. & Donations From...						
000 TO BE DISTRIBUTED	5,000.00	0.00	22,333.82	1,838.82	-17,333.82	446
6920 Function (R) Total	5,000.00	0.00	22,333.82	1,838.82	-17,333.82	446

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Shaler Area School District
2018-2019
Revenue Accounts - with Activity Only

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Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6940 Tuition From Patrons						
000 TO BE DISTRIBUTED	0.00	0.00	6,954.00	0.00	-6,954.00	-999
6940 Function (R) Total	0.00	0.00	6,954.00	0.00	-6,954.00	-999
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	40,000.00	0.00	18,579.50	734.00	21,420.50	46
095 Fitness Program	10,000.00	0.00	20,846.00	1,779.00	-10,846.00	208
096 STEAM CAMP	0.00	0.00	5,507.43	0.00	-5,507.43	-999
6980 Function (R) Total	50,000.00	0.00	44,932.93	2,513.00	5,067.07	89
6991 Refunds						
000 TO BE DISTRIBUTED	0.00	0.00	239,381.02	0.00	-239,381.02	-999
6991 Function (R) Total	0.00	0.00	239,381.02	0.00	-239,381.02	-999
6999 All Other Revenues Not...						
000 TO BE DISTRIBUTED	318,000.00	0.00	5,000.70	495.90	312,999.30	1
6999 Function (R) Total	318,000.00	0.00	5,000.70	495.90	312,999.30	1
6000 Function (R) Total	53,487,335.00	0.00	46,568,875.41	2,433,346.51	6,918,459.59	87
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,535,415.00	0.00	4,776,196.26	1,593,327.00	6,759,218.74	41
7110 Function (R) Total	11,535,415.00	0.00	4,776,196.26	1,593,327.00	6,759,218.74	41
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	52,500.00	0.00	0.00	0.00	52,500.00	0
7160 Function (R) Total	52,500.00	0.00	0.00	0.00	52,500.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,501,775.00	0.00	1,565,492.25	0.00	1,936,282.75	44
7271 Function (R) Total	3,501,775.00	0.00	1,565,492.25	0.00	1,936,282.75	44
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,646,700.00	0.00	987,552.10	697,005.00	659,147.90	59
7311 Function (R) Total	1,646,700.00	0.00	987,552.10	697,005.00	659,147.90	59

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Shaler Area School District
 2018-2019
 Revenue Accounts - with Activity Only

	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	160,000.00	0.00	68,145.00	68,145.00	91,855.00	42
7312 Function (R) Total	160,000.00	0.00	68,145.00	68,145.00	91,855.00	42
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	0.00	0.00	300,000.00	0
7320 Function (R) Total	300,000.00	0.00	0.00	0.00	300,000.00	0
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	82,411.19	0.00	2,588.81	96
7330 Function (R) Total	85,000.00	0.00	82,411.19	0.00	2,588.81	96
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7340 Function (R) Total	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,470.00	0.00	1.00	100
7505 Function (R) Total	706,471.00	0.00	706,470.00	0.00	1.00	100
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,480,367.00	0.00	715,399.22	0.00	764,967.78	48
7810 Function (R) Total	1,480,367.00	0.00	715,399.22	0.00	764,967.78	48
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,469,109.00	0.00	2,922,859.85	1,345,158.65	3,546,249.15	45
7820 Function (R) Total	6,469,109.00	0.00	2,922,859.85	1,345,158.65	3,546,249.15	45
7000 Function (R) Total	27,978,578.00	0.00	13,865,766.67	3,703,635.65	14,112,811.33	49
8000 Revenue - Federal Source						
8514 Nclb-title I-improving...						
000 TO BE DISTRIBUTED	330,000.00	0.00	203,105.21	40,738.50	126,894.79	61
8514 Function (R) Total	330,000.00	0.00	203,105.21	40,738.50	126,894.79	61

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Shaler Area School District
2018-2019
Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8515 Nclb-title Ii-preparing...						
000 TO BE DISTRIBUTED	140,000.00	0.00	26,076.63	8,692.21	113,923.37	18
8515 Function (R) Total	140,000.00	0.00	26,076.63	8,692.21	113,923.37	18
8517 Nclb-title Iv-21st Century...						
000 TO BE DISTRIBUTED	0.00	0.00	8,898.21	2,966.07	-8,898.21	-999
8517 Function (R) Total	0.00	0.00	8,898.21	2,966.07	-8,898.21	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	250,000.00	0.00	8,039.90	0.00	241,960.10	3
8810 Function (R) Total	250,000.00	0.00	8,039.90	0.00	241,960.10	3
8000 Function (R) Total	720,000.00	0.00	246,119.95	52,396.78	473,880.05	34
9000 Other Financing Sources						
9500 Refund/prior Yrs Exp						
000 TO BE DISTRIBUTED	0.00	0.00	15,279.98	15,279.98	-15,279.98	-999
9500 Function (R) Total	0.00	0.00	15,279.98	15,279.98	-15,279.98	-999
9999 Fund Balance						
000 TO BE DISTRIBUTED	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9999 Function (R) Total	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9000 Function (R) Total	2,781,762.00	0.00	15,279.98	15,279.98	2,766,482.02	0
10 Fund (R) Total	84,967,675.00	0.00	60,696,042.01	6,204,658.92	24,271,632.99	71
Report Totals	84,967,675.00	0.00	60,696,042.01	6,204,658.92	24,271,632.99	71

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ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	20,082,473.00	6,001,369.81	1,504,480.76	0.00	14,081,103.19	30
200 Benefits	13,699,524.00	4,183,828.31	641,906.24	0.00	9,515,695.69	31
300 Purchased Prof/tech Svc	50,000.00	6,084.32	2,450.32	0.00	43,915.68	12
400 Purchased Property Svc	76,642.00	8,364.57	1,335.03	12,165.99	56,111.44	27
500 Other Purchased Services	1,358,025.00	694,200.60	201,086.15	0.00	663,824.40	51
600 Supplies	1,066,741.00	462,020.48	39,813.78	53,423.99	551,296.53	48
700 Property	312,364.00	141,228.09	12,917.21	25,729.86	145,406.05	53
1100 ** Functio Total	36,645,769.00	11,497,096.18	2,403,989.49	91,319.84	25,057,352.98	32
1200 Instruction-special Prog						
100 Salaries	5,497,609.00	2,090,270.07	496,527.70	0.00	3,407,338.93	38
200 Benefits	3,787,149.00	1,598,734.68	217,293.27	0.00	2,188,414.32	42
300 Purchased Prof/tech Svc	674,500.00	295,077.20	115,327.08	347.00	379,075.80	44
500 Other Purchased Services	1,913,700.00	272,358.56	38,335.40	0.00	1,641,341.44	14
600 Supplies	100,400.00	27,900.27	945.68	2,680.11	69,819.62	30
700 Property	22,000.00	15,984.37	740.12	6,313.52	-297.89	101
800 Other Objects	4,100.00	2,083.00	1,618.00	185.00	1,832.00	55
1200 ** Functio Total	11,999,458.00	4,302,408.15	870,787.25	9,525.63	7,687,524.22	36
1300 Vocational Education						
100 Salaries	59,522.00	18,314.48	4,578.62	0.00	41,207.52	31
200 Benefits	28,203.00	7,742.64	1,926.69	0.00	20,460.36	27
500 Other Purchased Services	1,500,000.00	1,071,388.74	0.00	0.00	428,611.26	71
1300 ** Functio Total	1,587,725.00	1,097,445.86	6,505.31	0.00	490,279.14	69
1400 Other Instruct Prog						
100 Salaries	799,201.00	203,600.91	49,036.26	0.00	595,600.09	25
200 Benefits	492,734.00	145,931.26	20,539.76	0.00	346,802.74	30
500 Other Purchased Services	140,000.00	26,141.51	11,733.85	0.00	113,858.49	19
600 Supplies	12,500.00	1,064.01	0.00	0.00	11,435.99	9
1400 ** Functio Total	1,444,435.00	376,737.69	81,309.87	0.00	1,067,697.31	26
1000 ** Function (E) Total	51,677,387.00	17,273,687.88	3,362,591.92	100,845.47	34,302,853.65	34

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ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,591,310.00	771,517.27	160,868.17	0.00	819,792.73	48
200 Benefits	1,071,366.00	514,337.83	67,171.58	0.00	557,028.17	48
300 Purchased Prof/tech Svc	60,000.00	25,182.00	1,600.00	0.00	34,818.00	42
400 Purchased Property Svc	4,200.00	0.00	0.00	0.00	4,200.00	0
500 Other Purchased Services	18,500.00	2,039.84	491.62	274.99	16,185.17	13
600 Supplies	43,500.00	4,480.56	1,945.27	8,846.77	30,172.67	31
800 Other Objects	4,000.00	770.00	0.00	0.00	3,230.00	19
2100 ** Functio Total	2,792,876.00	1,318,327.50	232,076.64	9,121.76	1,465,426.74	48
2200 Instructional Staff Svc						
100 Salaries	586,568.00	341,517.22	71,716.34	0.00	245,050.78	58
200 Benefits	292,204.00	210,372.83	30,078.85	0.00	81,831.17	72
300 Purchased Prof/tech Svc	13,800.00	32,909.19	4,505.00	37,050.00	-56,159.19	507
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	6,410.00	2,017.95	821.54	0.00	4,392.05	31
600 Supplies	148,900.00	97,921.59	9,194.17	29,642.29	21,336.12	86
700 Property	8,800.00	1,643.06	681.70	1,961.26	5,195.68	41
2200 ** Functio Total	1,060,682.00	686,381.84	116,997.60	68,653.55	305,646.61	71
2300 Administration						
100 Salaries	2,064,165.00	1,049,821.34	167,672.36	0.00	1,014,343.66	51
200 Benefits	1,314,060.00	643,608.50	70,217.27	0.00	670,451.50	49
300 Purchased Prof/tech Svc	376,000.00	159,866.08	24,471.46	0.00	216,133.92	43
400 Purchased Property Svc	42,730.00	19,169.28	3,188.32	0.00	23,560.72	45
500 Other Purchased Services	121,920.00	33,253.71	5,042.30	0.00	88,666.29	27
600 Supplies	25,500.00	4,580.81	2,088.00	1,090.94	19,828.25	22
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	32,900.00	3,507.95	739.00	724.00	28,668.05	13
2300 ** Functio Total	3,982,275.00	1,913,807.67	273,418.71	1,814.94	2,066,652.39	48
2400 Pupil Health						
100 Salaries	570,487.00	194,981.54	45,372.04	0.00	375,505.46	34
200 Benefits	356,910.00	131,329.33	18,872.63	0.00	225,580.67	37
300 Purchased Prof/tech Svc	294,500.00	49,823.56	13,374.03	0.00	244,676.44	17

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ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
400 Purchased Property Svc	1,500.00	586.62	0.00	0.00	913.38	39
600 Supplies	12,330.00	6,619.40	165.94	848.46	4,862.14	61
700 Property	1,500.00	0.00	0.00	0.00	1,500.00	0
2400 ** Functio Total	1,237,227.00	383,340.45	77,784.64	848.46	853,038.09	31
2500 Business						
100 Salaries	416,180.00	202,946.01	31,344.58	0.00	213,233.99	49
200 Benefits	277,279.00	128,382.95	13,148.53	0.00	148,896.05	46
300 Purchased Prof/tech Svc	35,000.00	21,542.00	5,090.00	0.00	13,458.00	62
400 Purchased Property Svc	110,618.00	25,270.89	130.18	13,460.55	71,886.56	35
500 Other Purchased Services	7,450.00	177.71	81.64	0.00	7,272.29	2
600 Supplies	17,500.00	26,521.99	8,507.84	10,295.93	-19,317.92	210
700 Property	0.00	0.00	0.00	0.00	0.00	-999
800 Other Objects	1,000.00	890.00	0.00	0.00	110.00	89
2500 ** Functio Total	865,027.00	405,731.55	58,302.77	23,756.48	435,538.97	50
2600 Oper & Maint Of Plant						
100 Salaries	3,033,071.00	1,445,915.06	228,660.29	0.00	1,587,155.94	48
200 Benefits	1,907,773.00	883,807.57	95,215.76	0.00	1,023,965.43	46
300 Purchased Prof/tech Svc	137,450.00	43,241.73	18,210.88	950.00	93,258.27	32
400 Purchased Property Svc	1,565,777.63	833,979.93	121,809.06	96,778.85	635,018.85	59
500 Other Purchased Services	248,465.00	212,036.24	6,780.00	21,820.32	14,608.44	94
600 Supplies	669,933.37	183,189.47	56,805.68	44,425.39	442,318.51	34
700 Property	150,049.00	36,861.58	13,615.00	44,777.42	68,410.00	54
800 Other Objects	1,599.00	543.00	35.00	0.00	1,056.00	34
2600 ** Functio Total	7,714,118.00	3,639,574.58	541,131.67	208,751.98	3,865,791.44	50
2700 Student Transportation						
100 Salaries	37,974.00	9,086.34	1,980.00	0.00	28,887.66	24
200 Benefits	21,707.00	5,869.59	829.16	0.00	15,837.41	27
300 Purchased Prof/tech Svc	56,000.00	1,687.20	1,433.75	0.00	54,312.80	3
500 Other Purchased Services	4,756,500.00	2,269,294.70	977,300.44	0.00	2,487,205.30	48
600 Supplies	25,000.00	157,902.68	35,111.52	0.00	-132,902.68	632
2700 ** Functio Total	4,897,181.00	2,443,840.51	1,016,654.87	0.00	2,453,340.49	50

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ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	848,524.00	319,318.55	53,686.67	0.00	529,205.45	38
200 Benefits	561,212.00	188,172.15	22,466.47	0.00	373,039.85	34
300 Purchased Prof/tech Svc	32,100.00	41,022.17	10,201.00	1,859.25	-10,781.42	134
500 Other Purchased Services	15,400.00	8,791.58	0.00	0.00	6,608.42	57
600 Supplies	263,184.00	209,434.80	30.73	19,173.16	34,576.04	87
700 Property	10,000.00	834.70	0.00	0.00	9,165.30	8
800 Other Objects	2,070.00	368.96	0.00	0.00	1,701.04	18
2800 ** Functio Total	1,732,490.00	767,942.91	86,384.87	21,032.41	943,514.68	46
2900 Other Support Services						
500 Other Purchased Services	65,000.00	63,015.74	63,015.74	0.00	1,984.26	97
2900 ** Functio Total	65,000.00	63,015.74	63,015.74	0.00	1,984.26	97
2000 ** Function (E) Total	24,346,876.00	11,621,962.75	2,465,767.51	333,979.58	12,390,933.67	49
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,033,468.00	412,833.89	89,272.87	0.00	620,634.11	40
200 Benefits	110,427.00	185,870.53	33,981.29	0.00	-75,443.53	168
300 Purchased Prof/tech Svc	41,700.00	13,072.03	947.40	29,500.00	-872.03	102
400 Purchased Property Svc	27,250.00	6,182.48	2,171.52	16,982.25	4,085.27	85
500 Other Purchased Services	254,175.00	95,683.37	38,836.04	0.00	158,491.63	38
600 Supplies	93,775.00	66,334.88	13,273.42	14,439.59	13,000.53	86
700 Property	13,675.00	11,452.49	811.72	7,188.28	-4,965.77	136
800 Other Objects	21,750.00	17,815.01	7,353.94	0.00	3,934.99	82
3200 ** Functio Total	1,596,220.00	809,244.68	186,648.20	68,110.12	718,865.20	55
3300 Community Services						
100 Salaries	5,550.00	27,357.06	5,761.80	0.00	-21,807.06	493
200 Benefits	0.00	6,570.17	1,332.26	0.00	-6,570.17	-999
400 Purchased Property Svc	2,000.00	0.00	0.00	959.40	1,040.60	48
500 Other Purchased Services	2,200.00	524.00	0.00	0.00	1,676.00	24
600 Supplies	10,000.00	4,325.92	1,184.21	3,526.00	2,148.08	79
800 Other Objects	15,000.00	4,645.18	1,800.00	0.00	10,354.82	31

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ALL						
10 Fund 10						
3300 ** Functio Total	34,750.00	43,422.33	10,078.27	4,485.40	-13,157.73	138
3000 ** Function (E) Total	1,630,970.00	852,667.01	196,726.47	72,595.52	705,707.47	57
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	0
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	20,000.00	0.00	0.00	0.00	20,000.00	0
4000 ** Function (E) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	44,184.00	8,406.22	476.86	0.00	35,777.78	19
900 Other Financing Uses	208,158.00	193,395.96	0.00	0.00	14,762.04	93
5100 ** Functio Total	252,342.00	201,802.18	476.86	0.00	50,539.82	80
5200 Fund Transfers						
900 Other Financing Uses	7,040,100.00	5,714,008.20	10,210.62	0.00	1,326,091.80	81
5200 ** Functio Total	7,040,100.00	5,714,008.20	10,210.62	0.00	1,326,091.80	81
5000 ** Function (E) Total	7,292,442.00	5,915,810.38	10,687.48	0.00	1,376,631.62	81
10 Fund (E) Total	84,967,675.00	35,664,128.02	6,035,773.38	507,420.57	48,796,126.41	43
Report Totals	84,967,675.00	35,664,128.02	6,035,773.38	507,420.57	48,796,126.41	43

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ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,396,895.00	1,226,347.07	196,771.04	0.00	1,170,547.93	51
120 Sal-professional-educ	54,072.00	26,906.10	4,139.40	0.00	27,165.90	50
121 Sal-prof-regular	25,643,254.00	8,031,000.95	1,991,644.06	0.00	17,612,253.05	31
122 Sal-prof-substitute	494,600.00	215,257.69	56,316.30	0.00	279,342.31	44
123 Sal-prof-extra Duty	397,700.00	141,313.14	35,947.67	0.00	256,386.86	36
131 Sal-other Professional	241,775.00	119,504.32	18,385.28	0.00	122,270.68	49
132 Sal-coach/sponsor/other	898,200.00	340,439.74	78,642.72	0.00	557,760.26	38
141 Sal-technical Support	88,855.00	45,076.76	7,129.12	0.00	43,778.24	51
151 Sal-clerical-regular	3,257,672.00	1,426,436.74	288,238.60	0.00	1,831,235.26	44
152 Sal-clerical-subs	111,700.00	36,672.72	4,297.75	0.00	75,027.28	33
153 Sal-clerical-overtime	58,850.00	48,071.46	2,780.63	0.00	10,778.54	82
161 Sal-foremen-regular	153,416.00	75,572.64	11,626.56	0.00	77,843.36	49
171 Sal-maint-regular	715,852.00	306,860.00	49,187.20	0.00	408,992.00	43
173 Sal-maintenance-overtime	28,700.00	26,984.10	3,811.55	0.00	1,715.90	94
182 Sal-summer Subs	71,500.00	29,230.22	0.00	0.00	42,269.78	41
191 Sal-custodial-regular	1,876,061.00	893,793.86	144,708.20	0.00	982,267.14	48
192 Sal-custodial-subs	68,000.00	33,307.17	8,022.88	0.00	34,692.83	49
193 Sal-custodial-overtime	69,000.00	66,074.87	9,309.50	0.00	2,925.13	96
100 Object (E) Total	36,626,102.00	13,088,849.55	2,910,958.46	0.00	23,537,252.45	36
200 Benefits						
211 Medical Insurance	7,501,400.00	3,046,931.08	-1,575.68	0.00	4,454,468.92	41
212 Dental Insurance	460,000.00	182,542.40	-439.06	0.00	277,457.60	40
213 Life Insurance	75,000.00	29,489.23	-14.56	0.00	45,510.77	39
215 Eye Care Insurance	80,000.00	31,885.84	-59.60	0.00	48,114.16	40
219 Other Health Benefits	138,000.00	53,212.64	12,597.16	0.00	84,787.36	39
220 Social Security	2,850,442.00	981,968.24	217,759.62	0.00	1,868,473.76	34
230 Retirement	12,200,101.00	4,339,486.89	966,529.82	0.00	7,860,614.11	36
240 Tuition Reimbursement	16,000.00	17,652.00	0.00	0.00	-1,652.00	110
250 Unemployment Comp	60,000.00	2,601.79	0.00	0.00	57,398.21	4
260 Workers Compensation	328,605.00	131,271.90	29,198.20	0.00	197,333.10	40
280 Other Post Employment...	50,000.00	3,025.00	3,025.00	0.00	46,975.00	6
281 RETIREE REIMBURSEMENT	161,000.00	14,491.33	7,958.86	0.00	146,508.67	9
200 Object (E) Total	23,920,548.00	8,834,558.34	1,234,979.76	0.00	15,085,989.66	37

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ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	630,000.00	204,027.48	95,567.71	347.00	425,625.52	32
323 Professional Educational...	161,000.00	117,840.04	26,408.69	0.00	43,159.96	73
324 Conference Training	16,400.00	29,777.14	80.00	0.00	-13,377.14	182
329 Professional Educational...	24,000.00	16,592.50	2,012.50	0.00	7,407.50	69
330 Purch Other Prof Svc	773,500.00	138,916.78	33,950.78	31,359.25	603,223.97	22
332 Delinquent	20,000.00	79,461.28	8,377.46	0.00	-59,461.28	397
333 Tax Appeal-legal	15,000.00	40,128.50	1,770.50	0.00	-25,128.50	268
334 Tax Collection Fees -bp	1,000.00	750.00	0.00	0.00	250.00	75
348 Purch Svc In Support Of...	0.00	10,610.00	5,780.00	0.00	-10,610.00	-999
350 Security/safety Services	137,700.00	45,863.76	19,158.28	0.00	91,836.24	33
360 EMPLOYEE TRAINING/...	0.00	4,590.00	4,505.00	37,050.00	-41,640.00	-999
390 Purch Other Prof Svc	2,450.00	950.00	0.00	950.00	550.00	78
300 Object (E) Total	1,781,050.00	689,507.48	197,610.92	69,706.25	1,021,836.27	43
400 Purchased Property Svc						
410 Cleaning Services	6,750.00	3,098.60	1,843.10	3,156.90	494.50	93
411 Disposal Services	57,506.00	20,328.32	3,607.11	37,097.80	79.88	100
422 Electricity	956,000.00	437,142.59	68,335.42	0.00	518,857.41	46
424 Water & Sewage	140,800.00	65,374.64	15,657.76	0.00	75,425.36	46
430 Repairs/maintenance	338,563.18	247,895.42	24,041.08	69,512.44	21,155.32	94
433 Repairs & Maintenance Srvcs...	30,000.00	21,026.72	9,380.68	682.68	8,290.60	72
434 MAINT. REPAIRS KITCHEN	51,600.00	22,669.21	1,375.40	12,519.51	16,411.28	68
438 Maint&repair Infor Tech...	78,120.45	25,354.14	638.88	3,477.74	49,288.57	37
440 Rentals	2,500.00	0.00	0.00	0.00	2,500.00	0
442 Rental-equip&vehicles	172,878.00	50,664.13	3,754.68	13,899.97	108,313.90	37
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,844,717.63	893,553.77	128,634.11	140,347.04	810,816.82	56
500 Other Purchased Services						
510 Student Transport Svc	178,250.00	38,620.17	26,137.91	0.00	139,629.83	22
513 Stdnt Tran Svcc-cont	4,756,000.00	2,269,294.70	977,300.44	0.00	2,486,705.30	48
515 Stdnt Tran Svcc-public	500.00	0.00	0.00	0.00	500.00	0
521 Blanket Insurance	168,000.00	162,859.00	0.00	0.00	5,141.00	97
522 Auto Liability Ins	5,000.00	7,929.00	0.00	0.00	-2,929.00	159
523 General Prop/liab Ins	15,000.00	9,239.00	0.00	0.00	5,761.00	62

Date: 01/11/19

Time: 13:04:22

Ending Date: 12/31/18

Shaler Area School District
2018-2019

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BAR020A

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, and OBJECT SUPPLEMENT. Rows include categories like Insurance, Tuition, Travel, and Supplies.

Date: 01/11/19

Time: 13:04:22

Ending Date: 12/31/18

Shaler Area School District

2018-2019

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BAR020A

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
700 Property						
750 Equip-original & Addl	77,000.00	45,008.98	1,783.00	18,525.21	13,465.81	83
751 DO NOT USE	13,387.00	7,539.00	3,965.00	0.00	5,848.00	56
752 Capital Equipment -...	71,150.00	39,401.96	10,172.12	12,207.73	19,540.31	73
754 Capital Equipment - Food...	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware...	141,000.00	55,256.98	11,228.98	12,490.99	73,252.03	48
760 Equipment-replacement	79,675.00	10,883.71	934.95	30,846.28	37,945.01	52
761 DO NOT USE	24,512.00	995.06	0.00	0.00	23,516.94	4
762 Capital Equipment...	1,500.00	0.00	0.00	0.00	1,500.00	0
764 Capital Equipment Food...	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software...	105,164.00	48,918.60	681.70	11,900.13	44,345.27	58
700 Object (E) Total	523,388.00	208,004.29	28,765.75	85,970.34	229,413.37	56
800 Other Objects						
810 Dues & Fees	57,919.00	25,977.92	9,745.94	909.00	31,032.08	46
831 Interest-loan/lease Agr	4,184.00	4,546.02	0.00	0.00	-362.02	109
838 INTEREST - LEASE	5,000.00	0.00	0.00	0.00	5,000.00	0
860 Grants-community Svc	24,500.00	4,645.18	1,800.00	0.00	19,854.82	19
880 Refund/prior Yr Recpt	35,000.00	3,860.20	476.86	0.00	31,139.80	11
800 Object (E) Total	126,603.00	39,029.32	12,022.80	909.00	86,664.68	32
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	0
911 Lease Pmts/principle	188,158.00	193,395.96	0.00	0.00	-5,237.96	103
930 Fund Transfers	7,040,100.00	5,714,008.20	10,210.62	0.00	1,326,091.80	81
900 Object (E) Total	7,248,258.00	5,907,404.16	10,210.62	0.00	1,340,853.84	82
10 Fund (E) Total	84,967,675.00	35,668,677.02	6,035,773.38	507,420.57	48,791,577.41	43
Report Totals	84,967,675.00	35,668,677.02	6,035,773.38	507,420.57	48,791,577.41	43

Date: 01/11/19

Time: 15:00:44

Shaler Area School District

Invoices Payables 2018-2019

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BAR046j

18-19 Year

Vendor #	Vendor Name	Description	Acct #	Amount
A1E	A-1 ELECTRIC	SCOTT PRIMARY - ELECTRICAL CONTRACT	4600.330	\$19,834.10
ELT04	ELTECH SECURITY SYSTEMS INC	Building Impr Svc-repl - Technology	4600.330	\$733.00
			Report Total	\$20,567.10

Supplement C.2 – Cafeteria Operating Statement November

	November <u>2018</u>	YTD <u>2018</u>	November <u>2017</u>	YTD <u>2017</u>	Change <u>From 2017</u>
Operating Income:					
Breakfast Sales	5,419.35	15,893.55	4,339.95	13,882.05	2,011.50
Lunch Sales	46,351.10	152,568.55	49,340.40	175,061.25	(22,492.70)
Ala Carte Sales	35,662.10	112,440.94	42,142.08	139,617.45	(27,176.51)
Special Function Sales	8,170.24	28,435.30	6,798.90	29,893.45	(1,458.15)
Total Operating Income	95,602.79	309,338.34	102,621.33	358,454.20	(49,115.86)
Operating Expenses:					
Salaries & Benefits	79,582.78	278,831.55	87,759.79	325,410.63	(46,579.08)
Budgeted Other Cost	19,710.27	80,981.05	11,155.84	94,872.77	(13,891.72)
Food	59,723.80	235,045.63	77,202.81	243,962.75	(8,917.12)
Paper & Cleaning	4,899.66	27,443.73	9,358.79	29,771.21	(2,327.48)
PTO Day Accrual			2,000.00	6,000.00	(6,000.00)
Total Operating Expenses	163,916.51	622,301.96	187,477.23	700,017.36	(77,715.40)
L4L Credit Labor Credit				(770.50)	770.50
Net Operating Income (Loss)	(68,313.72)	(312,963.62)	(84,855.90)	(340,792.66)	27,829.04
Non-Operating Income:					
Federal & State Subsidy	84,898.04	290,197.89	86,309.50	311,215.82	(21,017.93)
Actual Net Income (Loss)	16,584.32	(22,765.73)	1,453.60	(29,576.84)	6,811.11
Guarantee					
Breakfast Serving Days					
Breakfasts Served Days	18	62	18	65	(3)
Breakfasts Served	10,623	32,258	9,819	32,528	(270)
Average Brk/ Day	590	520	546	500	20
Lunch Serving Days					
Lunches Served Days	18	63	18	66	(3)
Lunches Served	37,680	126,819	40,276	145,419	(18,600)
Average Lunches per Day	2,093	2,013	2,238	2,203	(190)
Ala Carte Sales Days					
Ala Carte Sales Days	18	63	18	66	(3)
Ala Carte Sales	35,662.10	112,440.94	42,142.08	139,617.45	(27,177)
Average Ala Carte per Day	1,981.23	1,784.78	2,341.23	2,115.42	(331)

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

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

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

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

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

CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

I, the undersigned, Sherri L. Ludwig, Secretary of District/School, certify that the foregoing is a true copy of resolution adopted by said Board at a duly advertised public meeting thereof duly held on January 16, 2018, that the vote thereon was ___ in favor and ___ members against said resolution, and that a record showing each member's vote thereon is set forth in the minutes.

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

Primary Representative

Name: Sherri L. Ludwig
Title: Director of Business Affairs
E-mail: ludwigl@sasd.k12.pa.us

Alternate Representative

Name: Susan L. McElhinny
Title: Administrative Assistant to
E-mail: mcelhinnyvs@sasd.k12.pa.us

IN WITNESS THEREOF, I have hereunto set my hand and the seal of said District/School
this 16th day of January, 2019.

Board Secretary

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

SHALER AREA SCHOOL DISTRICT
BOARD OF DIRECTORS

RESOLUTION

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

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

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

WHEREAS, the Shaler Area School District index for the 2019-2020 fiscal year is 2.9%.

WHEREAS, the Shaler Area School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Shaler Area School District for the 2019-2020 fiscal year by more than its index.

AND NOW, on the 16th day of January, 2019, it is hereby RESOLVED by the Shaler Area School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2019-2020 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2019-2020 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of the Resolution.
5. The Administration of the District will send a copy of the Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of the Resolution.
6. The Board understands and agrees that by passing this resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2019-2020 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 5 and 6 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ENACTED by the Board of School Directors of the Shaler Area School District
this 16th day of January, 2019.

Attest:

SHALER AREA SCHOOL DISTRICT

Secretary

President, Board of School Directors



December 21, 2018

NOTICE
Tri-COG Land Bank Proposed Property Acquisitions
Objection Deadline: February 19, 2019
SECTION 7.3 Intergovernmental Cooperation Agreement

Ms. April Kwiatkowski
Shaler Area School District
1800 Mt Royal Blvd
Glenshaw, PA 15116

Dear Ms. Kwiatkowski:

The Tri-COG Land Bank ("TCLB") intends to acquire the following properties ("Property") within the Shaler Area School District:

Address	Lot Block	Municipality
1134 North Avenue, Millvale, PA 15209	165-P-41	Millvale

If, within sixty (60) days of this notice, the governing body of the Shaler Area School District notifies the Land Bank, in writing, that it objects to the acquisition by a Super Super Majority vote, the Land Bank shall not acquire said Real Property. If Shaler Area School District consents to the acquisition 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 Municipalities agree to the acquisition, the acquisition process may be expedited.

The TCLB may acquire the Property through purchase, donation, transfer, exchange, judicial tax enforcement proceedings or any other legal means available. Please note, the properties proposed for acquisition may be subject to judicial tax enforcement proceedings by the TCLB or a Land Bank Member and may be acquired by the Land Bank at judicial sale for a payment no greater than the Plaintiff's costs, fees, expenses and attorney fees as provided for by the ICA.

Pursuant to the Municipal Claim and Tax Lien Law and §2109(h) and §2117 of the Land Bank Act, Land Bank Members are permitted to waive all taxes, tax claims and municipal claims due and owing at the time that the property is acquired by the TCLB. All properties acquired by the TCLB, whether through Donation, Sheriff's Sale or other legal means available, shall be free and clear of all taxes, tax claims and municipal claims and all such liens shall be satisfied of record following the TCLB's acquisition of properties subject to such liens.

If you have any questions, please contact me immediately.

Sincerely,

An Lewis
Executive Director
Tri-COG Land Bank

I, (NAME), (POSITION) of Shaler Area School District hereby acknowledge the Shaler Area School District has received the Tri-COG Land Bank's Notice of Intent to Acquire the Property and does not object to the Land Bank's acquisition and the waiver of all taxes, tax claims and municipal claims due against the Property upon the TCLB's acquisition and acknowledge by my signature below that I am authorized to do so.

DATE _____ Signature _____

Date of Shaler Area School District Board Approval: _____