

Date: 06/09/21

Time: 14:36:21

Release Dates 08/31/07 - 09/10/21

**Shaler Area School District  
ADDENDUM C.1A 6-16-21 B 2020-2021  
Vendor # 01BB - rai21**

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BAR046m

Invoice # #12 - STARTUP

Vendor#	Vendor Name	Description	Amount
<b>20-21 Year</b>			
<b>Fund 10</b>			
<b>240 Tuition Reimbursement</b>			
MS01	MITCHEL STIVASON	TUITION REIMBURSEMENT - SPRING 2020 - 6 CREDITS	\$3,702.00
		TUITION REIMBURSEMENT - SPRING 2021 - 3 CREDITS	\$1,851.00
		<b>Total for 240 Tuition Reimbursement</b>	<b>\$5,553.00</b>
<b>513 Stdnt Tran Svcc-cont</b>			
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT-PUBLIC	\$153,686.10
		STUDENT TRANSPORT-BEATTIE TECH	\$11,113.35
		STUDENT TRANSPORT-NON-PUBLIC	\$77,780.71
		STUDENT TRANSPORT-SPECIAL EDUC	\$98,433.60
		<b>Total for 513 Stdnt Tran Svcc-cont</b>	<b>\$341,013.76</b>
<b>626 Gasoline</b>			
		DIESEL FUEL	\$-13,227.52
		DIESEL FUEL	\$-13,240.80
		<b>Total for 626 Gasoline</b>	<b>\$-26,468.32</b>
		<b>Total for Fund 10</b>	<b>\$320,098.44</b>
20-21	\$320,098.44	<b>Report Total</b>	<b>\$320,098.44</b>

**Shaler Area School District**  
**ADDENDUM C.1A 6-16-21 2020-2021**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>ABC57</b>	<b>ABC TRANSIT INC.</b>		
	<b>ABC TRANSIT, INC</b>		
	10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$153,686.10
	10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$11,113.35
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-13,227.52
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$-13,240.80
	10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$77,780.71
	10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$98,433.60
		<b>Vendor Total</b>	<b>\$314,545.44</b>
<b>MS01</b>	<b>MITCHEL STIVASON</b>		
	10-2836.240.000.00.00/2836240	TUITION REIMBURSEMENT - SPRING 2020 - 6 CREDITS	\$3,702.00
	10-2836.240.000.00.00/2836240	TUITION REIMBURSEMENT - SPRING 2021 - 3 CREDITS	\$1,851.00
		<b>Vendor Total</b>	<b>\$5,553.00</b>
		<b>Report Total</b>	<b>\$320,098.44</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 B 2020-2021**

Vendor # 01BB - rai21

Invoice # #12 - WPICC-007263

Vendor#	Vendor Name	Description	Amount
<b>20-21 Year</b>			
<b>Fund 10</b>			
<b>230 Retirement</b>			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	LR - FUPT - 2006-2007 & 2007-2008	\$639.87
		BS 2005-2006 FUPT	\$168.40
<b>Total for 230 Retirement</b>			<b>\$808.27</b>
<b>322 Prof Education Serv-iu</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRAVEL TRAINING SERVICES FOR APRIL 2021	\$500.00
		MARCH 2021 - REGULAR ED - PT	\$16.69
		PT - REGULAR ED	\$50.06
		MARCH 2021 - SPECIAL ED - PT	\$1,468.50
		PT - SPECIAL ED	\$884.44
		MARCH 2021 - REGULAR ED - OT	\$801.13
		OT - REGULAR ED	\$1,083.75
		MARCH 2021 - SPECIAL ED - OT	\$20,397.38
		OT - SPECIAL ED	\$20,517.38
		TRANSPERFECT - APRIL 2021	\$61.20
GLA21	GLADE RUN LUTHERAN SERVICES	TT - APRIL 2021 SPEECH THERAPY	\$340.00
		TT - APRIL 2021 OT/PT	\$46.40
<b>Total for 322 Prof Education Serv-iu</b>			<b>\$46,166.93</b>
<b>323 Professional Educational Services - Other Educationa</b>			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	4/19/21 - 4/23/21	\$850.50
		5/3/21 - 5/7/21	\$899.64
		4/26/21 - 4/30/21	\$672.00
CHI31	THE CHILDREN'S INSTITUTE	TK - TEACHER AIDE SERVICES 4/1/21 - 4/30/21	\$4,608.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	SK - APRIL 2021 - INTERVENER SERVICES	\$1,050.00
<b>Total for 323 Professional Educational Services - Other Educationa</b>			<b>\$8,080.14</b>
<b>329 Professional Educational Services - Other</b>			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	4/19/21 - 4/23/21	\$2,172.50
		4/26/21 - 4/30/21	\$2,146.10
		5/3/21 - 5/7/21	\$1,775.40
<b>Total for 329 Professional Educational Services - Other</b>			<b>\$6,094.00</b>
<b>330 Purch Other Prof Svc</b>			
AMC22	AMCA SYSTEMS, LLC	PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree	\$72.00
ROB10	PATRICIA M ROBINSON	RS & JV - FULL ASSESSMENTS & EVALUATION	\$1,000.00
SCH06	TED C. SCHAFFER MD	2020-2021 4th QUARTER REPORTS	\$5,362.53
SHA11	TOWNSHIP OF SHALER	TRAFFIC CONTROL 5/17/21 - 5/28/21	\$1,048.00
		TRAFFIC CONTROL 5/10/21 - 5/10/21 MIDDLE SCHOOL & MARZOLF	\$1,828.75
JS01	JENNIFER SKIRTICH	CJ, EC & SS - FULL ASSESMENTS & EVALUATION REPORTS	\$1,500.00
MSZ01	SUSAN ELIZABETH MSZYCO	JH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		KV - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		JT - FULL ASSESSMENT & RE-EVALUATION REPORT	\$500.00

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 B 2020-2021**  
**Vendor # 01BB - rai21**

Vendor#	Vendor Name	Description	Amount
MSZ01	SUSAN ELIZABETH MSZYCO	NH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		AT - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		SO - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	RETAINER	\$850.00
		PERSONNEL	\$511.50
		GENERAL	\$4,207.80
		SPECIAL ED MATTERS	\$49.50
		<b>Total for 330 Purch Other Prof Svc</b>	<b>\$19,430.08</b>
<b>332 Dellquent</b>			
		DELINQUENT TAX COLLECTIONS	\$13,595.55
<b>333 Tax Appeal-legal</b>			
		2021 TAX ASSESSMENT APPEALS	\$2,779.00
<b>350 Security/safety Services</b>			
CAP15	CAPITAL ASSET PROTECTION INC.	5/9/21 - 5/15/21	\$456.46
		5/16/21 - 5/22/21	\$409.24
		5/23/21 - 5/29/21	\$503.68
		5/2/21 - 5/8/21	\$503.68
		5/9/21 - 5/15/21	\$1,332.41
		5/2/21 - 5/8/21	\$1,802.24
		5/16/21 - 5/22/21	\$998.82
		5/23/21 - 5/29/21	\$2,234.58
		5/9/21 - 5/15/21	\$519.42
		5/23/21 - 5/29/21	\$519.42
		5/16/21 - 5/22/21	\$393.50
		5/2/21 - 5/8/21	\$629.60
		5/9/21 - 5/15/21	\$87.32
		5/2/21 - 5/8/21	\$261.96
		<b>Total for 350 Security/safety Services</b>	<b>\$10,652.33</b>
<b>360 EMPLOYEE TRAINING/ DEVELOPMENT SERV</b>			
KNO04	KnowBe4, Inc.	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
		EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.31
		<b>Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV</b>	<b>\$4,006.35</b>
<b>430 Repairs/maintenance</b>			
BRI01	BRIGHTON MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$83.33
		REPAIRS/MAINT - MS MUSIC	\$65.00
		REPAIRS/MAINT - MS MUSIC	\$83.32
		<b>Total for 430 Repairs/maintenance</b>	<b>\$231.65</b>
<b>431 Preventive Maintenance</b>			
BIT08	BITRONICS	Care&upkeep Of Grounds - Preventive Maintenance	\$281.00

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 B 2020-2021**  
**Vendor # 01BB - rai21**

Release Dates 06/16/21 - 09/10/21

Invoice # #12 - WPICC-007263

Vendor#	Vendor Name	Description	Amount
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$49.00
		Operation/bldg Svc - Preventive Maintenance	\$57.00
		Operation/bldg Svc - Preventive Maintenance	\$47.00
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$26.99
		Operation/bldg Svc - Preventive Maintenance	\$26.99
		Operation/bldg Svc - Preventive Maintenance	\$26.98
		Operation/bldg Svc - Preventive Maintenance	\$26.98
		Operation/bldg Svc - Preventive Maintenance	\$26.99
		Operation/bldg Svc - Preventive Maintenance	\$26.99
		Operation/bldg Svc - Preventive Maintenance	\$26.99
		Operation/bldg Svc - Preventive Maintenance	\$236.09
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$14.27
		Operation/bldg Svc - Preventive Maintenance	\$71.04
		Operation/bldg Svc - Preventive Maintenance	\$71.04
		Operation/bldg Svc - Preventive Maintenance	\$73.34
		Operation/bldg Svc - Preventive Maintenance	\$40.84
		Operation/bldg Svc - Preventive Maintenance	\$102.84
		Operation/bldg Svc - Preventive Maintenance	\$111.67
		Operation/bldg Svc - Preventive Maintenance	\$104.22
		Operation/bldg Svc - Preventive Maintenance	\$86.04
		Operation/bldg Svc - Preventive Maintenance	\$86.04
ELT04	ELTECH SECURITY SYSTEMS INC	Operation/bldg Svc - Preventive Maintenance	\$110.00
		Operation/bldg Svc - Preventive Maintenance	\$335.00
		Operation/bldg Svc - Preventive Maintenance	\$200.00
		Operation/bldg Svc - Preventive Maintenance	\$100.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$303.00
		Operation/bldg Svc - Preventive Maintenance	\$161.84
		Operation/bldg Svc - Preventive Maintenance	\$1,141.50
		Operation/bldg Svc - Preventive Maintenance	\$157.08
		Operation/bldg Svc - Preventive Maintenance	\$157.08
		Operation/bldg Svc - Preventive Maintenance	\$396.10
MAF06	MAFFEI STRAYER FURNISHINGS, INC	Operation/bldg Svc - Preventive Maintenance	\$300.00
		Operation/bldg Svc - Preventive Maintenance	\$1,100.00
		Care&upkeep Of Grounds - Preventive Maintenance	\$600.00
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$128.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$128.00
		Operation/bldg Svc - Preventive Maintenance	\$233.00
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$65.00
		Operation/bldg Svc - Preventive Maintenance	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$30.00
		Operation/bldg Svc - Preventive Maintenance	\$85.00
		Operation/bldg Svc - Preventive Maintenance	\$120.00

**Shaler Area School District**  
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Vendor#	Vendor Name	Description	Amount
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$255.55
		Operation/bldg Svc - Preventive Maintenance	\$200.00
PIT53	PITTSBURGH STAGE INC	Operation/bldg Svc - Preventive Maintenance	\$640.00
		Operation/bldg Svc - Preventive Maintenance	\$795.00
		Operation/bldg Svc - Preventive Maintenance	\$755.00
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$254.49
SCH24	SCHINDLER ELEVATOR CORP	Operation/bldg Svc - Preventive Maintenance	\$470.71
		Operation/bldg Svc - Preventive Maintenance	\$470.69
		Operation/bldg Svc - Preventive Maintenance	\$470.69
		Operation/bldg Svc - Preventive Maintenance	\$1,695.76
WAV51	WAVES EQUIPMENT SOURCE, INC.	Care&upkeep Of Grounds - Preventive Maintenance	\$1,290.03
		CRAFTSMAN REAR TINE TILLER RENTAL	\$90.00
		Care&upkeep Of Grounds - Preventive Maintenance	\$53.00
		<b>Total for 431 Preventive Maintenance</b>	<b>\$15,525.86</b>
<b>432 Repairs &amp; Maintenance Svc</b>			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$218.80
		Operation/bldg Svc - Repairs & Maintenance Svc	\$742.04
		<b>Total for 432 Repairs &amp; Maintenance Svc</b>	<b>\$960.84</b>
<b>433 Repairs &amp; Maintenance Srvcs Vehi</b>			
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$27.96
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$584.70
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$113.97
ISL21	POINT SPRING & DRIVESHAFT CO.	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$2,471.40
VBF14	VB FABRICATORS INC.	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$260.00
		<b>Total for 433 Repairs &amp; Maintenance Srvcs Vehi</b>	<b>\$3,458.03</b>
<b>438 Maint&amp;repair Infor Tech Eq/infra</b>			
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$44.50
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$29.50
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$147.50
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$147.50
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$44.50
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$29.50
		<b>Total for 438 Maint&amp;repair Infor Tech Eq/infra</b>	<b>\$443.00</b>
<b>442 Rental-equip&amp;vehicles</b>			
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
		RENTAL-EQUIP&VEHICLES	\$62.50
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$83.36
		RENTAL-EQUIP&VEHICLES	\$75.00
		RENTAL-EQUIP&VEHICLES	\$67.00
		RENTAL-EQUIP&VEHICLES	\$67.00
		RENTAL-EQUIP&VEHICLES	\$67.00
		RENTAL-EQUIP&VEHICLES	\$67.00
		<b>Total for 442 Rental-equip&amp;vehicles</b>	<b>\$551.36</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 B 2020-2021**  
**Vendor # 01BB - rai21**

Release Dates 06/16/21 - 09/10/21

Vendor#	Vendor Name	Description	Amount
<b>510 Student Transport Svc</b>			
ABC57	ABC TRANSIT, INC	ID 1889 Baseball - STUDENT TRANSPORT SVC	\$239.42
		ID 1890 Baseball - STUDENT TRANSPORT SVC	\$279.60
		ID 1888 Baseball - STUDENT TRANSPORT SVC	\$219.32
		ID 1891 Baseball - STUDENT TRANSPORT SVC	\$239.42
		ID 2023 Baseball - STUDENT TRANSPORT SVC	\$226.02
		ID 1994 Baseball - STUDENT TRANSPORT SVC	\$212.63
		ID 1919 Baseball - STUDENT TRANSPORT SVC	\$226.02
		ID 1920 Baseball - STUDENT TRANSPORT SVC	\$239.42
		ID 1921 Baseball - STUDENT TRANSPORT SVC	\$226.02
		ID 1916 Baseball - STUDENT TRANSPORT SVC	\$226.02
		ID 1917 Baseball - STUDENT TRANSPORT SVC	\$199.23
		ID 1918 Baseball - STUDENT TRANSPORT SVC	\$199.23
		ID 1928 Baseball - STUDENT TRANSPORT SVC	\$99.61
		ID 1926 Baseball - STUDENT TRANSPORT SVC	\$199.23
		ID 1927 Baseball - STUDENT TRANSPORT SVC	\$199.23
		ID 1947 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
		ID 1948 LaCrosse Girls - STUDENT TRANSPORT SVC	\$212.63
		ID 1951 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
		ID 1949 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
		ID 1950 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
		ID 1952 LaCrosse Girls - STUDENT TRANSPORT SVC	\$226.02
		ID 1945 LaCrosse Boys - Student Transport Svc	\$199.23
		ID 1943 LaCrosse Boys - Student Transport Svc	\$252.81
		ID 1944 LaCrosse Boys - Student Transport Svc	\$415.55
		ID 1939 LaCrosse Boys - Student Transport Svc	\$226.02
		ID 1938 LaCrosse Boys - Student Transport Svc	\$226.02
		ID 2012 Softball - STUDENT TRANSPORT SVC	\$199.23
		ID 2021 Softball - STUDENT TRANSPORT SVC	\$199.23
		ID 2019 Softball - STUDENT TRANSPORT SVC	\$226.02
		ID 1907 Softball - STUDENT TRANSPORT SVC	\$226.02
		ID 1963 Softball - STUDENT TRANSPORT SVC	\$226.02
		ID 1906 Softball - STUDENT TRANSPORT SVC	\$274.31
		ID 1908 Softball - STUDENT TRANSPORT SVC	\$199.23
		ID 1910 Softball - STUDENT TRANSPORT SVC	\$199.23
		ID 1957 Softball - STUDENT TRANSPORT SVC	\$199.23
		ID 2022 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
		ID 1899 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
		ID 1989 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$319.79
		ID 1990 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$306.39
		ID 1984 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$239.42
		ID 2030 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$226.02
		ID 1988 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$452.04
		ID 1982 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$425.25
		ID 1983 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$398.46
		ID 2013 Volleyball - Boys - STUDENT TRANSPORT SVC	\$279.60
		ID 2020 Volleyball - Boys - STUDENT TRANSPORT SVC	\$343.93
		ID 2002 Volleyball - Boys - STUDENT TRANSPORT SVC	\$199.23
		ID 2003 Volleyball - Boys - STUDENT TRANSPORT SVC	\$199.23
		ID 2014 Volleyball - Boys - STUDENT TRANSPORT SVC	\$226.02
		ID 1972 Volleyball - Boys - STUDENT TRANSPORT SVC	\$226.02

**Shaler Area School District**  
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Vendor#	Vendor Name	Description	Amount
ABC57	ABC TRANSIT, INC	ID 1976 Volleyball - Boys - STUDENT TRANSPORT SVC	\$252.81
		ID 1974 Volleyball - Boys - STUDENT TRANSPORT SVC	\$199.23
		ID 1973 Volleyball - Boys - STUDENT TRANSPORT SVC	\$226.02
		ID 1980 Volleyball - Boys - STUDENT TRANSPORT SVC	\$437.70
CAP15	CAPITAL ASSET PROTECTION INC.	5/9/21 - 5/15/21	\$261.96
<b>Total for 510 Student Transport Svc</b>			<b>\$13,351.72</b>
<b>538 Telecommunications</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$932.50
<b>549 ADVERTISING</b>			
PIT41	PITTSBURGH POST-GAZETTE	ADVERTISING - HVAC POSITION	\$889.00
<b>563 Tuition/private Sch</b>			
GLA21	GLADE RUN LUTHERAN SERVICES	ML - APRIL 2021	\$3,182.40
		TT - APRIL 2021	\$4,260.42
		JB - MAY 2021 TRANSITIONS SERVICES	\$3,510.00
<b>Total for 563 Tuition/private Sch</b>			<b>\$10,952.82</b>
<b>569 Tuition - Other</b>			
PAC02	PA CONNECTING COMMUNITIES	A.R. - TRANSITION SERVICES - APRIL 2021	\$6,315.00
SHA03	UPMC	MB 4/1/21 - 4/30/21	\$525.00
<b>Total for 569 Tuition - Other</b>			<b>\$6,840.00</b>
<b>581 Travel Conference</b>			
CR31	CLINT RAUSCHER	CELL PHONE REIMBURSEMENT FOR APRIL, MAY AND JUNE 2021	\$90.00
<b>582 Travel Teachers Inter District</b>			
14KB	KRISTIN BARBOUR	MILEAGE 3/9/21 - 4/23/21	\$75.43
KS35	KATHLEEN ELDER	MILEAGE FOR GIFTED SCREENING JANUARY THROUGH JUNE 2021	\$10.64
<b>Total for 582 Travel Teachers Inter District</b>			<b>\$86.07</b>
<b>583 Travel w/students</b>			
JOS01	JOSTENS, INC.	Misc Athletics	\$374.50
<b>584 Travel Inter-District</b>			
KW01	KAREN CONSTANTAKIS	Psychological Services - Travel Inter-District - Oct 2020 th	\$131.48
SAX03	JOE SAXMAN	System-wide Technology Svc - Inter-District - JANUARY THROUG	\$175.62
JK01	JOHN KAIB	MAY 2021 MILEAGE	\$189.72
CR31	CLINT RAUSCHER	Athletic Director - Travel Inter-District - January through	\$111.22
<b>Total for 584 Travel Inter-District</b>			<b>\$608.04</b>
<b>599 Misc Purchased Services</b>			
CHR02	BILL CHRUSCIAL	ASSIGNOR FEES FOR 2020-2021	\$225.00
CAP15	CAPITAL ASSET PROTECTION INC.	5/2/21 - 5/8/21 SECURITY	\$349.28
MAR07	MATT MARTIN	ASSIGNOR FEES FOR JANUARY 1 THROUGH MAY 31, 2021	\$320.00

**Shaler Area School District**  
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Vendor#	Vendor Name	Description	Amount
PER14	PERFORMER'S CORNER	BAND FRONT TRYOUT JUDGES - MAY 2021	\$450.00
82APC	SHALER AREA HIGH SCHOOL	BASEBALL OFFICIALS ARBITER PAYMENTS	\$1,190.00
		GIRLS LACROSSE OFFICIALS ARBITER PAYMENT	\$468.00
		BOYS LACROSSE OFFICIALS ARBITER PAYMENT	\$1,290.00
		SOFTBALL OFFICIALS ARBITER PAYMENT	\$1,304.00
		BOYS VOLLEYBALL OFFICIALS ARBITER PAYMENTS	\$564.00
		ARBITER FEES	\$190.75
<b>Total for 599 Misc Purchased Services</b>			<b>\$6,351.03</b>

**610 General Supplies**

ALL47	ALLEGHENY SAFE & LOCK	MAINT - GEN SUP - B&G	\$65.49
AMA12	AMAZON.COM	GENERAL SUPPLIES - SCOTT	\$89.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$21.49
		GENERAL SUPPLIES - ELEM SCHOOL	\$11.98
		GENERAL SUPPLIES - HIGH SCHOOL	\$42.40
		GENERAL SUPPLIES - HIGH SCHOOL	\$676.99
		GENERAL SUPPLIES - HIGH SCHOOL	\$39.96
		GENERAL SUPPLIES - HIGH SCHOOL	\$646.99
		GENERAL SUPPLIES - HIGH SCHOOL	\$-646.99
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$47.99
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$209.99
		Instruction-Regular Program - General Supplies	\$89.97
		Instruction-Regular Program - General Supplies	\$10.79
		Instruction-Regular Program - General Supplies	\$421.90
		Instruction-Regular Program - General Supplies	\$138.39
		PACKAGING TAPE FOR SEALING PSSA & KEYSTONE BOXES FOR MAILING	\$38.00
		FINANCIAL - GENERAL SUPPLIES	\$669.91
ALL43	APLS, INC	SCREENED SOIL FOR FLOWERS	\$97.20
		SCREENED SOIL FOR FLOWERS	\$97.20
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$27.15
		SUPT - GENERAL SUPPLIES	\$34.70
BLI01	BLICK ART MATERIALS	GENERAL SUPPLIES - ELEM SCHOOL	\$138.20
BSN21	BSN SPORTS, LLC	MARZOLF-PHYS ED SUPPLIES	\$366.93
		Cross Country - Coed - GENERAL SUPPLIES	\$727.75
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - MARZOLF	\$4,628.80
		MAINT - GEN SUP - RESERVE	\$917.20
		MAINT - GEN SUP - SCOTT	\$917.20
		MAINT - GEN SUP - ELEM SCH	\$5,327.40
		MAINT - GEN SUP - HS	\$3,951.60
		MAINT - GEN SUP - MS	\$4,671.60
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - BURCHFIELD SCIENCE MODS	\$831.49
		SUPPLIES - BURCHFIELD SCIENCE MODS	\$238.55
		SUPPLIES - SCOTT SCIENCE MODS	\$30.68
CEN13	CENTRAL POLY-BAG CORP	MAINT - GEN SUP - B&G	\$879.60
COL23	COLT PLUMBING SPECIALTIES	MAINT - GEN SUP - HS	\$90.64
COM05	COMDOC	GENERAL SUPPLIES	\$1,935.00
DIP76	BRITTANY DIPASQUALE	REIMBURSEMENT FOR SUBSCRIPTION	\$39.95
EPA04	ePARTS SERVICES LLC	MAINT - GEN SUP - HS	\$2,042.39
EQU16	EQUIPARTS CORPORATION	MAINT - GEN SUP - BURCHFIELD	\$503.73

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 B 2020-2021**  
**Vendor # 01BB - rai21**

Vendor#	Vendor Name	Description	Amount
FAG12	FAGAN SANITARY SUPPLY	MAINT - GEN SUP - MARZOLF	\$87.00
GPS21	GPSA	50TH ANNIVERSARY BANNER & BANNER HARDWARE	\$100.00
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$40.01
		MAINT - GEN SUP - B&G	\$40.01
		MAINT - GEN SUP - MARZOLF	\$-14.24
		MAINT - GEN SUP - MARZOLF	\$14.24
		MAINT - GEN SUP - ELEM SCH	\$30.60
		MAINT - GEN SUP - ELEM SCH	\$67.80
		MAINT - GEN SUP - ELEM SCH	\$34.44
		MAINT - GEN SUP - HS	\$146.43
		MAINT - GEN SUP - HS	\$92.18
		MAINT - GEN SUP - HS	\$197.43
		MAINT - GEN SUP - MS	\$87.16
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$384.20
		MAINT UP-KEEP - GEN SUP - HS	\$1,130.75
		MAINT UP-KEEP - GEN SUP - HS	\$580.00
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - BURCHFIELD	\$13.48
		MAINT - GEN SUP - MARZOLF	\$19.15
		MAINT - GEN SUP - HS	\$8.59
		MAINT - GEN SUP - HS	\$2.48
JH01	JEANNE HOHLWEG	SUPPLIES FOR BOARD DINNER	\$4.99
		SUPPLIES FOR NURSE APPRECIATION LUNCHEON	\$8.00
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$67.08
		MAINT - GEN SUP - B&G	\$80.45
		MAINT - GEN SUP - B&G	\$24.53
		MAINT - GEN SUP - MARZOLF	\$70.92
		MAINT - GEN SUP - SCOTT	\$8.75
		MAINT - GEN SUP - ELEM SCH	\$56.32
		STADIUM	\$42.74
		LUFKIN CONTRACTOR MEASURING WHEEL - ATHLETICS	\$63.63
		Football - GENERAL SUPPLIES	\$38.44
PEP12	J.W. PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$50.00
		SUPPLIES - HS MUSIC	\$179.99
WES56	JOHN DEERE FINANCIAL	VEHICLE - GEN SUP	\$13.50
		VEHICLE - GEN SUP	\$19.19
		Vehicle Oper & Maint - General Supplies	\$34.85
JOH55	JOHNSTONE SUPPLY	MAINT - GEN SUP - RESERVE	\$41.47
LEI04	LUKE LEIDEN	REIMBURSEMENT FOR SUBSCRIPTION	\$59.88
MT31	MINDY THIEL	REIMBURSEMENT FOR REFRESHMENTS FOR STAFF	\$718.16
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	VEHICLE - GEN SUP	\$30.40
		VEHICLE - GEN SUP	\$17.98
		VEHICLE - GEN SUP	\$22.90
		CREDIT FOR INVOICE # 311635	\$-309.84
		VEHICLE - GEN SUP	\$309.84
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	GENERAL SUPPLIES - HIGH SCHOOL	\$188.00
NEO01	NEOPOST USA, INC	FINANCIAL - GENERAL SUPPLIES	\$148.00
BO21	BRYAN O'BLACK	NURSE APPRECIATION LUNCHEON (5-12-21)	\$416.19
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - HIGH SCHOOL	\$140.92
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$65.00
		SUPPLIES - HS MUSIC	\$65.00
		SUPPLIES - HS MUSIC	\$28.50

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 B 2020-2021**  
**Vendor # 01BB - rai21**

Release Dates 06/16/21 - 09/10/21

Invoice # #12 - WPICC-007263

Vendor#	Vendor Name	Description	Amount
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$25.00
		SUPPLIES - HS MUSIC	\$191.99
		SUPPLIES - HS MUSIC	\$55.00
PIT73	PITTSBURGH AIR SYSTEMS, INC.	Operation/bldg Svc - General Supplies	\$7,169.29
PIT46	PITTSBURGH WATER COOLER	MAINT - GEN SUP - RESERVE	\$20.00
PUR01	PURVIS BROTHERS INC	GENERAL SUPPLIES	\$511.15
PVA01	PVA INTERACTIVE LLC	Commencement - General Supplies	\$104.50
PYR21	PYRAMID SCHOOL PRODUCTS	MAINT - GEN SUP - B&G	\$94.38
		MAINT - GEN SUP - BURCHFIELD	\$47.51
		MAINT - GEN SUP - RESERVE	\$207.18
		MAINT - GEN SUP - HS	\$113.02
		MAINT - GEN SUP - MS	\$259.60
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - MS	\$63.45
		MAINT - GEN SUP - MS	\$119.94
		MAINT - GEN SUP - MS	\$47.70
		MAINT - GEN SUP - MS	\$176.44
SHA07	SHALER AREA CAFETERIA ACCT	MAY 2021 PURCHASES	\$84.90
		SNACKS FOR VACCINE CLINIC AT HIGH SCHOOL	\$41.00
STE21	STERATORE SANITARY SUPPLY	Operation/bldg Svc - General Supplies -	\$250.00
		Operation/bldg Svc - General Supplies -	\$250.00
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - SCOTT	\$373.10
		MAINT - GEN SUP - ELEM SCH	\$61.91
		MAINT - GEN SUP - MS	\$60.39
UPB21	UPBEAT, INC.	MAINT UP-KEEP - GEN SUP - HS	\$771.56
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$771.55
VOL01	VOLKWEIN'S	SUPPLIES - HS MUSIC	\$595.00
		SUPPLIES - HS MUSIC	\$54.99
<b>Total for 610 General Supplies</b>			<b>\$49,358.20</b>
<b>611 Uniforms</b>			
CIN12	CINTAS	GENERIC UNIFORM SHIRTS	\$34.00
		UNIFORM SHIRTS FOR NEW HIRES	\$93.00
		UNIFORM PANTS & SHORTS FOR NEW HIRES	\$125.00
<b>Total for 611 Uniforms</b>			<b>\$252.00</b>
<b>622 Electricity</b>			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
<b>626 Gasoline</b>			
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$13,240.80
		DIESEL FUEL	\$13,227.52
<b>Total for 626 Gasoline</b>			<b>\$26,468.32</b>
<b>648 Books&amp;periodicals On Elec Media</b>			
INF52	CREDO REFERENCE LIMITED	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$711.11
<b>650 Supplie s &amp; Fees Technology Related</b>			
AMA12	AMAZON.COM	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$85.43

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 B 2020-2021**

Release Dates 06/16/21 - 09/10/21

Vendor # 01BB - rai21

Invoice # #12 - WPICC-007263

Vendor#	Vendor Name	Description	Amount
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$124.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$83.98
APP14	APPLE INC.	Other Services - Supplies & Fees Technology Related	\$897.00
JD01	JONATHAN DOLNY	SHALER AREA . ORG DOMAIN RENEWAL - 5 YEARS - REIMBURSEMENT	\$301.60
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$238.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$356.00
		<b>Total for 650 Supplies &amp; Fees Technology Related</b>	<b>\$2,086.01</b>
<b>750 Equip-original &amp; Addl</b>			
HOM14	HOME DEPOT CREDIT SERVICES	JR CONVERTIBLE HAND TRUCK	\$64.98
TAL04	TALENT ASSESSMENT, INC.	EQUIP-ORIGINAL&ADDL	\$4,534.92
		<b>Total for 750 Equip-original &amp; Addl</b>	<b>\$4,599.90</b>
<b>758 Capital New Hardware Software</b>			
AMA12	AMAZON.COM	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$109.95
		END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$249.95
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$109.94
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$249.95
APP14	APPLE INC.	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$2,496.00
		Instruction-Regular Program - Capital New Hardware Software	\$89,955.00
BHP21	B&H PHOTOVIDEO	END-USER NEW EQ&LONG-TERM SOFTWARE - MZ	\$99.90
		END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$104.85
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$293.12
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$979.98
		<b>Total for 758 Capital New Hardware Software</b>	<b>\$94,648.64</b>
<b>762 Capital Equipment Replacement</b>			
CPR21	CPR SIMPLICITY, LLC	Nursing Services - Capital Equipment Replacement	\$150.00
<b>768 Capital Eq Harware Software Replace</b>			
AMA12	AMAZON.COM	TECHNOLOGY REPL EQ - MIDDLE SCH	\$76.11
<b>810 Dues &amp; Fees</b>			
EMM02	CHERYL EMMERT	ASSIGNOR FEES FOR 2020-2021 GIRLS LACROSSE SEASON	\$175.00
		<b>Total for Fund 10</b>	<b>\$351,864.91</b>
<b>20-21</b>	<b>\$351,864.91</b>	<b>Report Total</b>	<b>\$351,864.91</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 2020-2021**

Account Number	Description	Amount
<b>ABC57</b>	<b>ABC TRANSIT INC.</b>	
	<b>ABC TRANSIT, INC</b>	
10-3255.510.000.00.00/3255510	ID 1889 Baseball - STUDENT TRANSPORT SVC	\$239.42
10-3255.510.000.00.00/3255510	ID 1890 Baseball - STUDENT TRANSPORT SVC	\$279.60
10-3255.510.000.00.00/3255510	ID 1888 Baseball - STUDENT TRANSPORT SVC	\$219.32
10-3255.510.000.00.00/3255510	ID 1891 Baseball - STUDENT TRANSPORT SVC	\$239.42
10-3255.510.000.00.00/3255510	ID 2023 Baseball - STUDENT TRANSPORT SVC	\$226.02
10-3255.510.000.00.00/3255510	ID 1994 Baseball - STUDENT TRANSPORT SVC	\$212.63
10-3255.510.000.00.00/3255510	ID 1919 Baseball - STUDENT TRANSPORT SVC	\$226.02
10-3255.510.000.00.00/3255510	ID 1920 Baseball - STUDENT TRANSPORT SVC	\$239.42
10-3255.510.000.00.00/3255510	ID 1921 Baseball - STUDENT TRANSPORT SVC	\$226.02
10-3255.510.000.00.00/3255510	ID 1916 Baseball - STUDENT TRANSPORT SVC	\$226.02
10-3255.510.000.00.00/3255510	ID 1917 Baseball - STUDENT TRANSPORT SVC	\$199.23
10-3255.510.000.00.00/3255510	ID 1918 Baseball - STUDENT TRANSPORT SVC	\$199.23
10-3255.510.000.00.00/3255510	ID 1928 Baseball - STUDENT TRANSPORT SVC	\$99.61
10-3255.510.000.00.00/3255510	ID 1926 Baseball - STUDENT TRANSPORT SVC	\$199.23
10-3255.510.000.00.00/3255510	ID 1927 Baseball - STUDENT TRANSPORT SVC	\$199.23
10-3271.510.000.00.00/3271510	ID 1947 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
10-3271.510.000.00.00/3271510	ID 1948 LaCrosse Girls - STUDENT TRANSPORT SVC	\$212.63
10-3271.510.000.00.00/3271510	ID 1951 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
10-3271.510.000.00.00/3271510	ID 1949 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
10-3271.510.000.00.00/3271510	ID 1950 LaCrosse Girls - STUDENT TRANSPORT SVC	\$199.23
10-3271.510.000.00.00/3271510	ID 1952 LaCrosse Girls - STUDENT TRANSPORT SVC	\$226.02
10-3272.510.000.00.00/3272510	ID 1945 LaCrosse Boys - Student Transport Svc	\$199.23
10-3272.510.000.00.00/3272510	ID 1943 LaCrosse Boys - Student Transport Svc	\$252.81
10-3272.510.000.00.00/3272510	ID 1944 LaCrosse Boys - Student Transport Svc	\$415.55
10-3272.510.000.00.00/3272510	ID 1939 LaCrosse Boys - Student Transport Svc	\$226.02
10-3272.510.000.00.00/3272510	ID 1938 LaCrosse Boys - Student Transport Svc	\$226.02
10-3277.510.000.00.00/3277510	ID 2012 Softball - STUDENT TRANSPORT SVC	\$199.23
10-3277.510.000.00.00/3277510	ID 2021 Softball - STUDENT TRANSPORT SVC	\$199.23
10-3277.510.000.00.00/3277510	ID 2019 Softball - STUDENT TRANSPORT SVC	\$226.02
10-3277.510.000.00.00/3277510	ID 1907 Softball - STUDENT TRANSPORT SVC	\$226.02
10-3277.510.000.00.00/3277510	ID 1963 Softball - STUDENT TRANSPORT SVC	\$226.02
10-3277.510.000.00.00/3277510	ID 1906 Softball - STUDENT TRANSPORT SVC	\$274.31
10-3277.510.000.00.00/3277510	ID 1908 Softball - STUDENT TRANSPORT SVC	\$199.23
10-3277.510.000.00.00/3277510	ID 1910 Softball - STUDENT TRANSPORT SVC	\$199.23
10-3277.510.000.00.00/3277510	ID 1957 Softball - STUDENT TRANSPORT SVC	\$199.23
10-3284.510.000.00.00/3284510	ID 2022 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
10-3284.510.000.00.00/3284510	ID 1899 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$199.23
10-3288.510.000.00.00/3288510	ID 1989 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$319.79
10-3288.510.000.00.00/3288510	ID 1990 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$306.39
10-3288.510.000.00.00/3288510	ID 1984 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$239.42
10-3288.510.000.00.00/3288510	ID 2030 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$226.02
10-3288.510.000.00.00/3288510	ID 1988 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$452.04
10-3288.510.000.00.00/3288510	ID 1982 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$425.25
10-3288.510.000.00.00/3288510	ID 1983 Track - Boys & Girls - STUDENT TRANSPORT SVC	\$398.46
10-3291.510.000.00.00/3291510	ID 2013 Volleyball - Boys - STUDENT TRANSPORT SVC	\$279.60
10-3291.510.000.00.00/3291510	ID 2020 Volleyball - Boys - STUDENT TRANSPORT SVC	\$343.93
10-3291.510.000.00.00/3291510	ID 2002 Volleyball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3291.510.000.00.00/3291510	ID 2003 Volleyball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3291.510.000.00.00/3291510	ID 2014 Volleyball - Boys - STUDENT TRANSPORT SVC	\$226.02
10-3291.510.000.00.00/3291510	ID 1972 Volleyball - Boys - STUDENT TRANSPORT SVC	\$226.02
10-3291.510.000.00.00/3291510	ID 1976 Volleyball - Boys - STUDENT TRANSPORT SVC	\$252.81
10-3291.510.000.00.00/3291510	ID 1974 Volleyball - Boys - STUDENT TRANSPORT SVC	\$199.23
10-3291.510.000.00.00/3291510	ID 1973 Volleyball - Boys - STUDENT TRANSPORT SVC	\$226.02
10-3291.510.000.00.00/3291510	ID 1980 Volleyball - Boys - STUDENT TRANSPORT SVC	\$437.70

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 2020-2021**

Account Number	Description	Amount
	<b>Vendor Total</b>	<b>\$13,089.76</b>
<b>AG54</b>	<b>AG IREPAIR</b>	
	<b>ASSETGENIE, INC</b>	
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$44.50
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$29.50
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$147.50
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$147.50
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$44.50
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$29.50
	<b>Vendor Total</b>	<b>\$443.00</b>
<b>AIU00</b>	<b>ALLEGHENY INTERMED. UNIT</b>	
	<b>ALLEGHENY INTERMEDIATE UNIT</b>	
10-1211.322.000.30.00/121132230	TRAVEL TRAINING SERVICES FOR APRIL 2021	\$500.00
10-1260.322.000.00.00/1263220	MARCH 2021 - REGULAR ED - PT	\$16.69
10-1260.322.000.00.00/1263220	PT - REGULAR ED	\$50.06
10-1260.322.000.00.55/126032255	MARCH 2021 - SPECIAL ED - PT	\$1,468.50
10-1260.322.000.00.55/126032255	PT - SPECIAL ED	\$884.44
10-1261.322.000.00.00/126132200	MARCH 2021 - REGULAR ED - OT	\$801.13
10-1261.322.000.00.00/126132200	OT - REGULAR ED	\$1,083.75
10-1261.322.000.00.55/126132255	MARCH 2021 - SPECIAL ED - OT	\$20,397.38
10-1261.322.000.00.55/126132255	OT - SPECIAL ED	\$20,517.38
10-1290.322.000.10.00/129032210	TRANSPERFECT - APRIL 2021	\$61.20
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$932.50
	<b>Vendor Total</b>	<b>\$46,713.03</b>
<b>ALL47</b>	<b>ALLEGHENY SAFE &amp; LOCK</b>	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$65.49
<b>AMA12</b>	<b>AMAZON.COM</b>	
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$89.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$21.49
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$11.98
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$42.40
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$676.99
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$39.96
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$646.99
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$-646.99
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$47.99
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$209.99
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$89.97
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$10.79
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$421.90
10-1110.610.193.31.09/116101933109	Instruction-Regular Program - General Supplies	\$138.39
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$85.43
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$124.00
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$83.98
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$109.95
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$249.95
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$109.94
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$249.95
10-1110.768.000.35.00/1176835	TECHNOLOGY REPL EQ - MIDDLE SCH	\$76.11
10-2360.610.000.00.00/2360610	PACKAGING TAPE FOR SEALING PSSA & KEYSTONE BOXES FOR MAILING	\$38.00
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$669.91

**Shaler Area School District**  
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Account Number	Description	Amount
	<b>Vendor Total</b>	<b>\$3,599.02</b>
<b>AMC22</b>	<b>AMCA SYSTEMS, LLC</b>	
10-2519.330.000.00.00/2510330	PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing	\$72.00
<b>ALL43</b>	<b>APLS, INC</b>	
10-2630.610.000.35.00/263061035	SCREENED SOIL FOR FLOWERS	\$97.20
10-2630.610.000.35.00/263061035	SCREENED SOIL FOR FLOWERS	\$97.20
	<b>Vendor Total</b>	<b>\$194.40</b>
<b>APP14</b>	<b>APPLE INC.</b>	
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$2,496.00
10-1110.758.989.10.00/1175898910	Instruction-Regular Program - Capital New Hardware Software	\$89,955.00
10-1290.650.670.10.00/129065067010	Other Services - Supplies & Fees Technology Related	\$897.00
	<b>Vendor Total</b>	<b>\$93,348.00</b>
<b>AQU02</b>	<b>AQUA FILTER FRESH INC</b>	
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$27.15
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$34.70
	<b>Vendor Total</b>	<b>\$61.85</b>
<b>BHP21</b>	<b>B&amp;H PHOTOVIDEO</b>	
10-1110.758.000.13.00/1175813	END-USER NEW EQ&LONG-TERM SOFTWARE - MZ	\$99.90
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$104.85
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$293.12
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$979.98
	<b>Vendor Total</b>	<b>\$1,477.85</b>
<b>14KB</b>	<b>KRISTIN BARBOUR</b>	
10-1243.582.000.10.00/124358210	MILEAGE 3/9/21 - 4/23/21	\$75.43
<b>BIT08</b>	<b>BITRONICS</b>	
10-2630.431.000.31.00/263043131	Care&upkeep Of Grounds - Preventive Maintenance	\$281.00
<b>BLI01</b>	<b>BLICK ART MATERIALS</b>	
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$138.20
<b>BRI01</b>	<b>BRIGHTON MUSIC CENTER</b>	
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$83.33
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$65.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$83.32
	<b>Vendor Total</b>	<b>\$231.65</b>
<b>BSN21</b>	<b>BSN SPORTS / US GAMES</b>	
	<b>BSN SPORTS, LLC</b>	
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$366.93
10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$727.75
	<b>Vendor Total</b>	<b>\$1,094.68</b>
<b>BUC22</b>	<b>BUCKEYE CLEANING CENTER-PITTSBURGH</b>	
	<b>BUCKEYE CLEANING CENTERS</b>	
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$4,628.80
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$917.20
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$917.20
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$5,327.40
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$3,951.60
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$4,671.60
	<b>Vendor Total</b>	<b>\$20,413.80</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 2020-2021**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>BUG01</b>	<b>BUGS-B-GONE</b>		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$44.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$49.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$57.00
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$47.00
		<b>Vendor Total</b>	<b>\$373.00</b>
<b>CAP15</b>	<b>CAPITAL ASSET PROTECTION INC.</b>		
	10-2660.350.000.19.00/266035019	5/9/21 - 5/15/21	\$456.46
	10-2660.350.000.19.00/266035019	5/16/21 - 5/22/21	\$409.24
	10-2660.350.000.19.00/266035019	5/23/21 - 5/29/21	\$503.68
	10-2660.350.000.19.00/266035019	5/2/21 - 5/8/21	\$503.68
	10-2660.350.000.31.00/266035031	5/9/21 - 5/15/21	\$1,332.41
	10-2660.350.000.31.00/266035031	5/2/21 - 5/8/21	\$1,802.24
	10-2660.350.000.31.00/266035031	5/16/21 - 5/22/21	\$998.82
	10-2660.350.000.31.00/266035031	5/23/21 - 5/29/21	\$2,234.58
	10-2660.350.000.35.00/266035035	5/9/21 - 5/15/21	\$519.42
	10-2660.350.000.35.00/266035035	5/23/21 - 5/29/21	\$519.42
	10-2660.350.000.35.00/266035035	5/16/21 - 5/22/21	\$393.50
	10-2660.350.000.35.00/266035035	5/2/21 - 5/8/21	\$629.60
	10-3255.510.000.00.00/3255510	5/9/21 - 5/15/21	\$261.96
	10-3255.599.000.00.00/3255599	5/2/21 - 5/8/21 SECURITY	\$349.28
	10-3271.350.000.00.00/3271350	5/9/21 - 5/15/21	\$87.32
	10-3271.350.000.00.00/3271350	5/2/21 - 5/8/21	\$261.96
		<b>Vendor Total</b>	<b>\$11,263.57</b>
<b>CAP52</b>	<b>CAPITAL TECHNOLOGIES</b>		
	<b>CAPITAL TECHNOLOGIES, INC.</b>		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$26.99
	10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$26.99
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$26.98
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$26.98
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$26.99
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$26.99
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$236.09
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$26.99
		<b>Vendor Total</b>	<b>\$425.00</b>
<b>CAR16</b>	<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		
	10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$831.49
	10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$238.55
	10-1110.610.000.15.61/6101561	SUPPLIES - SCOTT SCIENCE MODS	\$30.68
		<b>Vendor Total</b>	<b>\$1,100.72</b>
<b>CEN13</b>	<b>CENTRAL POLY-BAG CORP</b>		
	10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$879.60
<b>CHI31</b>	<b>CHILDREN'S INSTITUTE</b>		
	<b>THE CHILDREN'S INSTITUTE</b>		
	10-1233.323.000.10.00/123332310	TK - TEACHER AIDE SERVICES 4/1/21 - 4/30/21	\$4,608.00

**Shaler Area School District**  
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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>CHR02</b>	<b>BILL CHRUSICAL</b>		
	<b>BILL CHRUSICAL</b>		
	10-3255.599.000.00.00/3255599	ASSIGNOR FEES FOR 2020-2021	\$225.00
<b>CIN12</b>	<b>CINTAS CORP.</b>		
	<b>CINTAS</b>		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$14.27
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$71.04
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$71.04
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$73.34
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$40.84
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$102.84
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$111.67
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$104.22
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$86.04
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$86.04
	10-2620.611.000.31.00/262061131	GENERIC UNIFORM SHIRTS	\$34.00
	10-2620.611.000.31.00/262061131	UNIFORM SHIRTS FOR NEW HIRES	\$93.00
	10-2620.611.000.31.00/262061131	UNIFORM PANTS & SHORTS FOR NEW HIRES	\$125.00
		<b>Vendor Total</b>	<b>\$1,013.34</b>
<b>COL23</b>	<b>COLT PLUMBING SPECIALTIES</b>		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$90.64
<b>COM05</b>	<b>COMDOC</b>		
	10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	\$1,935.00
<b>KW01</b>	<b>KAREN CONSTANTAKIS</b>		
	10-2140.584.000.10.00/214058410	Psychological Services - Travel Inter-District - Oct 2020 th	\$131.48
<b>CPR21</b>	<b>CPR SIMPLICITY, LLC</b>		
	10-2440.762.000.10.00/244076210	Nursing Services - Capital Equipment Replacement	\$150.00
<b>DEA06</b>	<b>DEAR JOHN INC.</b>		
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
		<b>Vendor Total</b>	<b>\$125.00</b>
<b>DIP76</b>	<b>BRITTANY DIPASQUALE</b>		
	10-1110.610.000.31.08/6103108	REIMBURSEMENT FOR SUBSCRIPTION	\$39.95
<b>JD01</b>	<b>JONATHAN DOLNY</b>		
	10-2818.650.000.00.00/2818618	SHALER AREA . ORG DOMAIN RENEWAL - 5 YEARS - REIMBURSEMENT	\$301.60
<b>KS35</b>	<b>KATHLEEN ELDER</b>		
	10-1241.582.000.30.00/124158230	MILEAGE FOR GIFTED SCREENING JANUARY THROUGH JUNE 2021	\$10.64
<b>ELT04</b>	<b>ELTECH SECURITY SYSTEMS INC</b>		
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$110.00
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$335.00
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$200.00
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$100.00
		<b>Vendor Total</b>	<b>\$745.00</b>
<b>EMM02</b>	<b>CHERYL EMMERT</b>		
	10-3271.810.000.00.00/3271810	ASSIGNOR FEES FOR 2020-2021 GIRLS LACROSSE SEASON	\$175.00

**Shaler Area School District**  
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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>EPA04</b>	<b>ePARTS SERVICES LLC</b>		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$2,042.39
<b>EQU16</b>	<b>EQUIPARTS CORPORATION</b>		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$503.73
<b>FAG12</b>	<b>FAGAN SANITARY SUPPLY</b>		
	10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$87.00
<b>GLA21</b>	<b>GLADE RUN LUTHERAN SERVICES</b>		
	10-1225.322.000.30.00/122532230	TT - APRIL 2021 SPEECH THERAPY	\$340.00
	10-1233.563.000.30.00/123356330	ML - APRIL 2021	\$3,182.40
	10-1233.563.000.30.00/123356330	TT - APRIL 2021	\$4,260.42
	10-1233.563.000.30.00/123356330	JB - MAY 2021 TRANSITIONS SERVICES	\$3,510.00
	10-1260.322.000.30.00/126032230	TT - APRIL 2021 OT/PT	\$46.40
		<b>Vendor Total</b>	<b>\$11,339.22</b>
<b>GPS21</b>	<b>GPSA</b>		
	10-2360.610.000.00.00/2360610	50TH ANNIVERSARY BANNER & BANNER HARDWARE	\$100.00
<b>GRA01</b>	<b>GRAINGER</b>		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$40.01
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$40.01
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$-14.24
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$14.24
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$30.60
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$67.80
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$34.44
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$146.43
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$92.18
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$197.43
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$87.16
		<b>Vendor Total</b>	<b>\$736.06</b>
<b>GRI01</b>	<b>E H GRIFFITH INC</b>		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$384.20
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$1,130.75
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$580.00
		<b>Vendor Total</b>	<b>\$2,094.95</b>
<b>HAS01</b>	<b>D HASTINGS CO INC</b>		
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$13.48
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$19.15
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$8.59
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$2.48
		<b>Vendor Total</b>	<b>\$43.70</b>
<b>JH01</b>	<b>JEANNE HOHLWEG</b>		
	10-2310.610.000.00.00/2310610	SUPPLIES FOR BOARD DINNER	\$4.99
	10-2360.610.000.00.00/2360610	SUPPLIES FOR NURSE APPRECIATION LUNCHEON	\$8.00
		<b>Vendor Total</b>	<b>\$12.99</b>
<b>HOM14</b>	<b>HOME DEPOT CREDIT SERVICES</b>		
	<b>HOME DEPOT CREDIT SERVICES</b>		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$67.08
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$80.45
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$24.53
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$70.92
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$8.75
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$56.32
	10-2620.610.000.35.00/262061035	STADIUM	\$42.74

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Account Number	Description	Amount
10-3262.610.000.00.00/3262610	LUFKIN CONTRACTOR MEASURING WHEEL - ATHLETICS	\$63.63
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$38.44
10-3299.750.000.00.00/3299750	JR CONVERTIBLE HAND TRUCK	\$64.98
	<b>Vendor Total</b>	<b>\$517.84</b>
<b>HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.</b>		
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$303.00
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$161.84
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$1,141.50
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$157.08
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$157.08
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$396.10
	<b>Vendor Total</b>	<b>\$2,316.60</b>
<b>INF52 INFOBASE PUBLISHING CREDO REFERENCE LIMITED</b>		
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$711.11
<b>SAX03 JOE SAXMAN</b>		
10-2818.584.000.00.00/2818584	System-wide Technology Svc - Inter-District - JANUARY THROUG	\$175.62
<b>JOH55 JOHNSTONE SUPPLY</b>		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$41.47
<b>JOS01 JOSTENS, INC.</b>		
10-3299.583.000.00.00/3299583	Misc Athletics	\$374.50
<b>JTT02 J&amp;T TIRE CO INC J &amp; T TIRE CO., INC</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$27.96
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$584.70
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$113.97
	<b>Vendor Total</b>	<b>\$726.63</b>
<b>JK01 JOHN KAIB</b>		
10-2611.584.000.00.00/2611584	MAY 2021 MILEAGE	\$189.72
<b>KNO04 KnowBe4, Inc.</b>		
10-2271.360.986.11.00/227136098611	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
10-2271.360.986.13.00/227136098613	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
10-2271.360.986.14.00/227136098614	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
10-2271.360.986.15.00/227136098615	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
10-2271.360.986.19.00/227136098619	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
10-2271.360.986.31.00/227136098631	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.34
10-2271.360.986.35.00/227136098635	EMPLOYEE TRAINING/ DEVELOPMENT - CARES	\$572.31
	<b>Vendor Total</b>	<b>\$4,006.35</b>
<b>LEI04 LUKE LEIDEN</b>		
10-1110.610.000.31.06/6103106	REIMBURSEMENT FOR SUBSCRIPTION	\$59.88
<b>MAF06 MAFFEI STRAYER FURNISHINGS, INC</b>		
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$300.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$1,100.00
10-2630.431.000.35.00/263043135	Care&upkeep Of Grounds - Preventive Maintenance	\$600.00
	<b>Vendor Total</b>	<b>\$2,000.00</b>

**Shaler Area School District**  
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Account Number	Description	Amount
<b>MAR07</b>	<b>MATT MARTIN</b>	
10-3272.599.000.00.00/3272599	ASSIGNOR FEES FOR JANUARY 1 THROUGH MAY 31, 2021	\$320.00
<b>MAX53</b>	<b>MAXIM HEALTHCARE SERVICES, INC.</b>	
	<b>MAXIM HEALTHCARE SERVICES, INC.</b>	
10-1241.329.890.30.00/124132989030	4/19/21 - 4/23/21	\$2,172.50
10-1241.329.890.30.00/124132989030	4/26/21 - 4/30/21	\$2,146.10
10-1241.329.890.30.00/124132989030	5/3/21 - 5/7/21	\$1,775.40
10-2440.323.890.30.55/24403238903055	4/19/21 - 4/23/21	\$850.50
10-2440.323.890.30.55/24403238903055	5/3/21 - 5/7/21	\$899.64
10-2440.323.890.30.55/24403238903055	4/26/21 - 4/30/21	\$672.00
	<b>Vendor Total</b>	<b>\$8,516.14</b>
<b>MOB23</b>	<b>MOBILE STORAGE GROUP</b>	
	<b>MOBILE MINI</b>	
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$67.00
	<b>Vendor Total</b>	<b>\$426.36</b>
<b>MRJ03</b>	<b>MR JOHN OF PITTSBURGH</b>	
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$128.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$128.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$233.00
	<b>Vendor Total</b>	<b>\$843.00</b>
<b>MSZ01</b>	<b>SUSAN ELIZABETH MSZYCO</b>	
	<b>SUSAN ELIZABETH MSZYCO</b>	
10-2140.330.000.10.00/214033010	JH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.10.00/214033010	KV - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	JT - FULL ASSESSMENT & RE-EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	NH - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	AT - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	SO - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
	<b>Vendor Total</b>	<b>\$3,000.00</b>
<b>NAP21</b>	<b>NAPA AUTO/TRUCK PARTS OF ETNA</b>	
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$30.40
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$17.98
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$22.90
10-2650.610.000.00.00/2650610	CREDIT FOR INVOICE # 311635	-\$309.84
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$309.84
	<b>Vendor Total</b>	<b>\$71.28</b>
<b>NAT62</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES INC.</b>	
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$188.00
<b>NEO01</b>	<b>NEOPOST</b>	
	<b>NEOPOST USA, INC</b>	
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$148.00

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 2020-2021**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>BO21</b>	<b>BRYAN O'BLACK</b>		
	10-2360.610.000.00.00/2360610	NURSE APPRECIATION LUNCHEON (5-12-21)	\$416.19
<b>OFF03</b>	<b>OFFICE DEPOT BUSINESS SVC. DIV.</b>		
	<b>OFFICE DEPOT</b>		
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$140.92
<b>PAC02</b>	<b>PA CONNECTING COMMUNITIES</b>		
	10-1211.569.000.30.00/121156930	A.R. - TRANSITION SERVICES - APRIL 2021	\$6,315.00
<b>PEP12</b>	<b>J W PEPPER &amp; SON, INC.</b>		
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$65.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$65.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$28.50
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$25.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$191.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$55.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$50.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$179.99
		<b>Vendor Total</b>	<b>\$660.48</b>
<b>PER14</b>	<b>PERFORMER'S CORNER</b>		
	10-3215.599.000.00.00/3215599	BAND FRONT TRYOUT JUDGES - MAY 2021	\$450.00
<b>PES06</b>	<b>PESTCO INC</b>		
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$65.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$40.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$30.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$85.00
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$120.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$255.55
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$200.00
		<b>Vendor Total</b>	<b>\$795.55</b>
<b>PET52</b>	<b>PETROLEUM TRADERS CORP</b>		
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$13,240.80
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$13,227.52
		<b>Vendor Total</b>	<b>\$26,468.32</b>
<b>PIT73</b>	<b>PITTSBURGH AIR SYSTEMS, INC.</b>		
	10-2620.610.985.35.00/262061098535	Operation/bldg Svc - General Supplies	\$7,169.29
<b>PIT12</b>	<b>PITTSBURGH CARTRIDGE CO</b>		
	10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$238.00
	10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$356.00
		<b>Vendor Total</b>	<b>\$594.00</b>
<b>PIT41</b>	<b>PITTSBURGH POST-GAZETTE</b>		
	10-2839.549.000.00.00/2830540	ADVERTISING - HVAC POSITION	\$889.00
<b>PIT53</b>	<b>PITTSBURGH STAGE INC</b>		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$640.00
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$795.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$755.00
		<b>Vendor Total</b>	<b>\$2,190.00</b>
<b>PIT46</b>	<b>PITTSBURGH WATER COOLER</b>		
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$20.00

**Shaler Area School District**  
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	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>ISL21</b>	<b>POINT SPRING &amp; DRIVESHAFT CO.</b>		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$2,471.40
<b>PUB03</b>	<b>PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>		
	10-1110.230.000.00.00/11230	LR - FUPT - 2006-2007 & 2007-2008	\$639.87
	10-1241.230.000.10.00/124123010	BS 2005-2006 FUPT	\$168.40
		<b>Vendor Total</b>	<b>\$808.27</b>
<b>PUR01</b>	<b>PURVIS BROTHERS INC</b>		
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$511.15
<b>PVA01</b>	<b>PVA GRAPHIX LLC</b>		
	<b>PVA INTERACTIVE LLC</b>		
	10-3228.610.986.31.00/322861098631	Commencement - General Supplies	\$104.50
<b>PYR21</b>	<b>PYRAMID SCHOOL PRODUCTS</b>		
	10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$94.38
	10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$47.51
	10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$207.18
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$113.02
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$259.60
		<b>Vendor Total</b>	<b>\$721.69</b>
<b>CR31</b>	<b>CLINT RAUSCHER</b>		
	10-3251.581.000.00.00/3251581	CELL PHONE REIMBURSEMENT FOR APRIL, MAY AND JUNE 2021	\$90.00
	10-3251.584.000.00.00/3251584	Athletic Director - Travel Inter-District - January through	\$111.22
		<b>Vendor Total</b>	<b>\$201.22</b>
<b>RAY01</b>	<b>RAYBURG APPLIANCE SERVICE, INC.</b>		
	10-2620.432.000.11.00/262043211	REPAIRS&MAINTENANCESVC	\$218.80
	10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$742.04
		<b>Vendor Total</b>	<b>\$960.84</b>
<b>ROB10</b>	<b>PATRICIA M ROBINSON</b>		
	<b>PATRICIA M ROBINSON</b>		
	10-2140.330.000.30.00/214033030	RG & JV - FULL ASSESSMENTS & EVALUATION REPORTS	\$1,000.00
<b>ROS06</b>	<b>ROSSI FLOOR TECHNOLOGIES</b>		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$254.49
<b>SCH44</b>	<b>SCHAEDLER YESCO</b>		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$63.45
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$119.94
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$47.70
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$176.44
		<b>Vendor Total</b>	<b>\$407.53</b>
<b>SCH06</b>	<b>TED C. SCHAFFER MD</b>		
	10-2420.330.000.00.00/2420330	2020-2021 4th QUARTER	\$5,362.53
<b>SCH24</b>	<b>SCHINDLER ELEVATOR CORP</b>		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$470.71
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$470.69
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$470.69
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$1,695.76
		<b>Vendor Total</b>	<b>\$3,107.85</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 2020-2021**

Account Number	Description	Amount
<b>SHA07</b>	<b>SHALER AREA CAFETERIA ACCT</b>	
10-1110.610.000.31.09/116103109	MAY 2021 PURCHASES	\$84.90
10-2360.610.000.00.00/2360610	SNACKS FOR VACCINE CLINIC AT HIGH SCHOOL	\$41.00
	<b>Vendor Total</b>	<b>\$125.90</b>
<b>82APC</b>	<b>SHALER AREA HIGH SCHOOL</b>	
10-3255.599.000.00.00/3255599	BASEBALL OFFICIALS ARBITER PAYMENTS	\$1,190.00
10-3271.599.000.00.00/3271599	GIRLS LACROSSE OFFICIALS ARBITER PAYMENT	\$468.00
10-3272.599.000.00.00/3272599	BOYS LACROSSE OFFICIALS ARBITER PAYMENT	\$1,290.00
10-3277.599.000.00.00/3277599	SOFTBALL OFFICIALS ARBITER PAYMENT	\$1,304.00
10-3291.599.000.00.00/3291599	BOYS VOLLEYBALL OFFICIALS ARBITER PAYMENTS	\$564.00
10-3299.599.000.00.00/3299599	ARBITER FEES	\$190.75
	<b>Vendor Total</b>	<b>\$5,006.75</b>
<b>SHA11</b>	<b>TOWNSHIP OF SHALER</b>	
10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
10-2790.330.986.00.00/2790330986	TRAFFIC CONTROL 5/17/21 - 5/28/21	\$1,048.00
10-2790.330.986.00.00/2790330986	TRAFFIC CONTROL 5/10/21 - 5/10/21 MIDDLE SCHOOL & MARZOLF	\$1,828.75
	<b>Vendor Total</b>	<b>\$2,957.30</b>
<b>JS01</b>	<b>JENNIFER SKIRTICH</b>	
10-2140.330.000.10.00/214033010	CJ, EC & SS - FULL ASSESMENTS & EVALUATION REPORTS	\$1,500.00
<b>STE21</b>	<b>STERATORE SUPPLY, INC</b>	
	<b>STERATORE SANITARY SUPPLY</b>	
10-2620.610.987.19.18/000000003084	Operation/bldg Svc - General Supplies -	\$250.00
10-2620.610.987.31.18/000000003085	Operation/bldg Svc - General Supplies -	\$250.00
	<b>Vendor Total</b>	<b>\$500.00</b>
<b>SUN56</b>	<b>SUNBURY CONTROLS, INC.</b>	
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$373.10
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$61.91
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$60.39
	<b>Vendor Total</b>	<b>\$495.40</b>
<b>TAL04</b>	<b>TALENT ASSESSMENT, INC.</b>	
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$4,534.92
<b>MT31</b>	<b>MINDY THIEL (HS)</b>	
	<b>MINDY THIEL</b>	
10-1110.610.000.31.00/1161031	REIMBURSEMENT FOR REFRESHMENTS FOR STAFF	\$718.16
<b>TUC08</b>	<b>TUCKER ARENSBERG, PC</b>	
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	PERSONNEL	\$511.50
10-2350.330.000.00.00/2350330	GENERAL	\$4,207.80
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$49.50
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$13,595.55
10-2350.333.000.00.00/2350333	2021 TAX ASSESSMENT APPEALS	\$2,779.00
	<b>Vendor Total</b>	<b>\$21,993.35</b>
<b>UPB21</b>	<b>UPBEAT, INC.</b>	
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$771.56
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$771.55
	<b>Vendor Total</b>	<b>\$1,543.11</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A 6-16-2021 2020-2021**

	<b>Account Number</b>	<b>Description</b>	<b>Amount</b>
<b>SHA03</b>	<b>UPMC</b>		
	10-1290.569.000.30.00/129056930	MB 4/1/21 - 4/30/21	\$525.00
<b>VBF14</b>	<b>VB FABRICATORS INC.</b>		
	<b>VB FABRICATORS INC.</b>		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcv Vehi	\$260.00
<b>VOL01</b>	<b>VOLKWEIN'S</b>		
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$595.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$54.99
		<b>Vendor Total</b>	<b>\$649.99</b>
<b>WAV51</b>	<b>WAVES EQUIPMENT SOURCE, INC.</b>		
	10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$1,290.03
	10-2630.431.000.00.00/2630431	CRAFTSMAN REAR TINE TILLER RENTAL	\$90.00
	10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$53.00
		<b>Vendor Total</b>	<b>\$1,433.03</b>
<b>WES56</b>	<b>WEST CENTRAL EQUIPMENT</b>		
	<b>JOHN DEERE FINANCIAL</b>		
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$13.50
	10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$19.19
	10-2650.610.000.01.00/265061001	Vehicle Oper & Maint - General Supplies	\$34.85
		<b>Vendor Total</b>	<b>\$67.54</b>
<b>WES36</b>	<b>WESTERN PA SCHOOL FOR BLIND CHILDREN</b>		
	10-1224.323.890.30.00/122432389030	SK - APRIL 2021 - INTERVENER SERVICES	\$1,050.00
		<b>Report Total</b>	<b>\$351,864.91</b>

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST B MAY 31, 2021 2020-2021**

Check Dates 05/01/21 - 06/30/21

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
<b>0101 Cash</b>			
ZZ31H	HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,294.87
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,396.48
		<b>Total for 0101 Cash</b>	<b>\$6,691.35</b>
<b>0422 Judgements Payable</b>			
GIZ04	GIZZITIMOTHY	Due Process Payment - Reimbursement	\$100.00
<b>0464 Retirement Employee-Voya</b>			
ZZ13	COMMONWEALTHOFPENNA	EMPLOYEE - Ret. TG (DB) 5.5%	\$2,944.57
		EMPLOYEE - Ret. TG (DB) 5.5%	\$2,171.88
ZZ33	VOYARETIREMENTSYSM	EMPLOYEE - Ret. TG (DC) 2.75%	\$1,054.94
		EMPLOYEE - Ret. TG (DC) 2.75%	\$1,441.28
		<b>Total for 0464 Retirement Employee-Voya</b>	<b>\$7,612.67</b>
<b>0470 Payroll Deductions &amp; Withholdings</b>			
ZZ29	CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,681.04
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$2,346.58
ZZ13	COMMONWEALTHOFPENNA	EMPLOYEE - Retirement 10.3%	\$3,250.07
		EMPLOYEE - Retirement Sabbatical 7.50%	\$457.11
		EMPLOYEE - Retirement 6.25%	\$226.38
		EMPLOYEE - Retirement 10.3%	\$3,286.14
		EMPLOYEE - Retirement 6.25%	\$231.23
		EMPLOYEE - Retirement 6.50%	\$148.81
		EMPLOYEE - Retirement 6.50%	\$138.42
		EMPLOYEE - Retirement Sabbatical 7.50%	\$457.11
		EMPLOYEE - Retirement 7.50%	\$96,206.76
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7,989.14
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$8,639.00
		EMPLOYEE - Retirement 7.50%	\$101,630.22
ZZ14		EMPLOYEE - BUYBACK RETIREMENT	\$741.03
		EMPLOYEE - BUYBACK RETIREMENT	\$668.35
KEY53	KEYSTONE COLLECTIONS GROUP	GARNISHMENT	\$81.50
ZZ32	NATIONALDRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
ZZ06	NORTHDISTRICTSCOMMUNITYCREDIT UNION	EMPLOYEE - CREDIT UNION	\$44,323.78
		EMPLOYEE - CREDIT UNION	\$44,350.49
ZZ02	PADEPTOFREVENUE	VOID #D0403271 EMPLOYEE - State Tax - Pennsylvania	\$-1.83
		EMPLOYEE - State Tax - Pennsylvania	\$48,883.26
		EMPLOYEE - State Tax - Pennsylvania	\$44,578.61
ZZ07	PENNSYLVANIASCDU	EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	\$216.84
		EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	\$216.84
		EMPLOYEE - GARNISHMENT W FOR WESTMORELAND	\$369.23
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Medicare	\$21,054.94
		EMPLOYEE - Social Security	\$90,027.85
		EMPLOYEE - Medicare	\$23,088.15
		VOID #D0403271 EMPLOYEE - Medicare	\$-0.86
		EMPLOYEE - Social Security	\$98,721.49
		VOID #D0403271 EMPLOYEE - Social Security	\$-3.69

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST B MAY 31, 2021 2020-2021**

Check Dates 05/01/21 - 06/30/21

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
<b>0470 Payroll Deductions &amp; Withholdings</b>			
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Federal Income Tax	\$148,026.73
		EMPLOYEE - Federal Income Tax	\$169,796.64
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,963.74
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,068.52
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$885.00
		EMPLOYEE - TUITION-TAP 529	\$885.00
ZZ15	SHALERAREAEDUCATION	EMPLOYEE - TEACHER DUES	\$105.34
		EMPLOYEE - TEACHER DUES	\$35,855.10
		EMPLOYEE - POLITICAL DONATION	\$7,206.00
ZZDD	SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Fixed	\$14,460.00
		EMPLOYEE - Direct Deposit Net	\$972,340.70
		EMPLOYEE - Direct Deposit Fixed	\$14,714.00
		EMPLOYEE - Direct Deposit Net	\$911,669.93
		VOID #D0403271 EMPLOYEE - Direct Deposit Net	\$-44.35
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,287.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$5,202.00
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,975.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$4,568.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,560.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,317.50
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$630.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,849.55
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,310.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$630.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,836.89
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,669.75
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,844.03
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,360.77
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$4,598.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,317.50
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,849.73
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,560.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,360.77
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,975.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,275.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,586.98
		<b>Total for 0470 Payroll Deductions &amp; Withholdings</b>	<b>\$2,991,547.81</b>
<b>0475 Employer Paid Benefits</b>			
EMP01	EMPLOYERTEAMSTERS	EMPLOYER VISION-P - 215	\$2,372.00
		EMPLOYER DENTAL-P - 212	\$6,500.00

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST B MAY 31, 2021 2020-2021**

Vendor#	Vendor Name	Description	Amount
<b>0475 Employer Paid Benefits</b>			
	ZZ01 PNCBANKPAYROLL	EMPLOYER - Medicare	\$23,088.15
		EMPLOYER - Social Security	\$98,721.49
		EMPLOYER - Social Security	\$90,027.85
		VOID #D0403271 EMPLOYER - Social Security	\$-3.69
		EMPLOYER - Medicare	\$21,054.94
		VOID #D0403271 EMPLOYER - Medicare	\$-0.86
	HAR02 THE HARTFORD	EMPLOYER LIFE INS - 213	\$7,986.42
	ZZ33 VOYARETIREMENTSYSM	EMPLOYER - Ret. TG (DC) 2.75%	\$863.13
		EMPLOYER - Ret. TG (DC) 2.75%	\$1,179.22
		<b>Total for 0475 Employer Paid Benefits</b>	<b>\$251,788.65</b>
<b>322 Prof Education Serv-iu</b>			
	AIU00 ALLEGHENY INTERMEDIATE UNIT	SPECIAL ED - PT	\$1,451.81
		SPECIAL ED - OT	\$18,144.54
		REGULAR ED - PT	\$16.69
		REGULAR ED - OT	\$917.88
	STE51 STEPBYSSTEPLEARNING	Non-public School Programs - Prof Education Serv-iu	\$875.43
		Non-public School Programs - Prof Education Serv-iu	\$999.68
		Non-public School Programs - Prof Education Serv-iu	\$1,155.88
		<b>Total for 322 Prof Education Serv-iu</b>	<b>\$23,561.91</b>
<b>330 Purch Other Prof Svc</b>			
	SHA03 UPMC	ATHLETIC TRAINING BALANCE FOR 2018-2019	\$2,000.00
<b>332 Deliquent</b>			
	PEN21 PAMS	FILING SHERIFF SALE CLAIMS	\$200.00
		APRIL 2021 DEL REAL ESTATE TAX SHALER	\$37.06
		<b>Total for 332 Deliquent</b>	<b>\$237.06</b>
<b>350 Security/safety Services</b>			
	CAP15 CAPITALASSETPROTECTI	1/31/21 - 2/6/21	\$1,664.76
		1/31/21 - 2/6/21	\$385.63
		1/31/21 - 2/6/21 SECURITY SERVICES	\$87.32
		1/31/21 - 2/6/21 SECURITY SERVICES	\$87.32
		1/31/21 - 2/6/21	\$377.76
		<b>Total for 350 Security/safety Services</b>	<b>\$2,602.79</b>
<b>411 Disposal Services</b>			
	ALL55 REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$485.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - HS	\$782.24

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST B MAY 31, 2021 2020-2021**

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Vendor#	Vendor Name	Description	Amount
<b>411 Disposal Services</b>			
	ALL55 REPUBLIC SERVICES, INC.	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$760.04
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$760.04
		MAINT - Disposal Services - ELEM SCHOOL	\$599.55
		MAINT - Disposal Services - ELEM SCHOOL	\$599.55
		<b>Total for 411 Disposal Services</b>	<b>\$7,248.76</b>
<b>424 Water &amp; Sewage</b>			
	RES05 RESERVE TOWNSHIP	RESERVE - WATER & SEWAGE - 3/1/21 READING	\$321.77
<b>431 Preventive Maintenance</b>			
	SCH24 SCHINDLERELEVATORCOR	Operation/bldg Svc - Preventive Maintenance	\$1,243.14
		Operation/bldg Svc - Preventive Maintenance	\$621.57
		Operation/bldg Svc - Preventive Maintenance	\$621.57
		Operation/bldg Svc - Preventive Maintenance	\$621.57
		<b>Total for 431 Preventive Maintenance</b>	<b>\$3,107.85</b>
<b>442 Rental-equip&amp;vehicles</b>			
	WEL05 WELLS FARGO FINANCIAL LEASING	4/17/21 - 5/16/21	\$186.00
<b>538 Telecommunications</b>			
	SUN02 CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,499.48
<b>549 ADVERTISING</b>			
	PIT41 PITTSBURGHPOSTGAZETT	MEETING NOTICES 8/2/20 & 8/9/20	\$344.00
		ADVERTISING - REQUEST FOR PROPOSALS	\$722.40
		MEETING NOTICE	\$154.80
		<b>Total for 549 ADVERTISING</b>	<b>\$1,221.20</b>
<b>562 Tuition Payments To Charter Schools</b>			
	MACS33 MANCHESTER ACADEMIC CS	TUITION THROUGH MAY 2021	\$4,493.22
		TUITION THROUGH MAY 2021	\$10,491.53
	PCC99 PACYBERCHARTERSCHOOL	TUITION THROUGH MAY 2021	\$2,787.63
		TUITION THROUGH MAY 2021	\$6,504.46
		TUITION THROUGH MAY 2021	\$11,097.07
		TUITION THROUGH MAY 2021	\$4,755.89
	PLC99 PALEADERSHIPCHARTERSCHOOL	TUITION THROUGH JUNE 2021	\$14,907.80
		TUITION THROUGH JUNE 2021	\$6,383.03
		TUITION THROUGH JUNE 2021	\$3,056.62
	PAS01 PASSPORTACADEMYCHARTERSCHOOL	TUITION THROUGH MAY 2021	\$10,491.53
	PVC99 PAVIRTUALCHARTERSCHOOL	TUITION THROUGH MAY 2021	\$1,123.31
		TUITION THROUGH MAY 2021	\$2,246.60
	PRO66 PROVIDENT CHARTER SCHOOL	TUITION THROUGH MAY 2021	\$4,500.94
		TUITION THROUGH MAY 2021	\$750.15
		TUITION THROUGH MAY 2021	\$8,583.96
		TUITION THROUGH MAY 2021	\$22,890.56
		<b>Total for 562 Tuition Payments To Charter Schools</b>	<b>\$115,064.30</b>

**Shaler Area School District**  
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Check Dates 05/01/21 - 06/30/21

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Vendor#	Vendor Name	Description	Amount
<b>569</b>	<b>Tuition - Other</b>		
	AIU00 ALLEGHENY INTERMEDIATE UNIT	CT & CB COMMUNITY SCHOOL WEST	\$5,184.00
<b>581</b>	<b>Travel Conference</b>		
	RYA02 RYANSHAWN	EXPENSES FOR PIAA CHAMPIONSHIPS 5/28-29, 2021	\$159.00
<b>610</b>	<b>General Supplies</b>		
	SER09 1000BULBS.COM	MAINT - GEN SUP - HS	\$35.09
	CAR16 CAROLINABIOLOGICALSU	SUPPLIES - SCOTT SCIENCE MODS	\$48.88
	GPS21 GPSA	CLASS OF 21 GRADUATION MASKS	\$1,113.00
	MT31 MINDY THIEL	PATCHES FOR CLASS OF 21 CAPS AND GOWNS	\$450.57
	SHO54 SHOP'NSAVE	WEEKLY SUPPLIES	\$106.09
		WEEKLY PURCHASES	\$51.89
		WEEKLY PURCHASES	\$128.98
		WEEKLY PURCHASES	\$192.68
		WEEKLY PURCHASES	\$13.18
		WEEKLY SUPPLIES	\$37.76
		WEEKLY PURCHASES	\$76.17
		WEEKLY PURCHASES	\$10.08
		WEEKLY PURCHASES	\$58.36
		WEEKLY PURCHASES	\$22.68
		WEEKLY SUPPLIES	\$174.60
		<b>Total for 610 General Supplies</b>	<b>\$2,520.01</b>
<b>621</b>	<b>Natural Gas</b>		
	UGI53 UGI ENERGY SERVICES	3/23/21 - 4/22/21	\$1,039.35
		3/17/21 - 4/16/21	\$647.00
		3/17/21 - 4/16/21	\$472.82
		3/31/21 - 4/30/21	\$348.51
		3/17/21 - 4/16/21	\$2,233.58
		3/17/21 - 4/16/21	\$2,545.45
		4/9/21 - 5/10/21	\$1,801.95
		3/10/21 - 4/9/21	\$2,306.26
		<b>Total for 621 Natural Gas</b>	<b>\$11,394.92</b>
<b>650</b>	<b>Supplies &amp; Fees Technology Related</b>		
	PIT12 PITTSBURGH CARTRIDGE C	Other Services - Supplies & Fees Technology Related	\$500.00
<b>758</b>	<b>Capital New Hardware Software</b>		
	TMO01 T-MOBILEUSAINC.	Technology Svc - CARES-Capital New Hardware Software	\$400.00
		Technology Svc - CARES-Capital New Hardware Software	\$400.00
		<b>Total for 758 Capital New Hardware Software</b>	<b>\$800.00</b>
<b>810</b>	<b>Dues &amp; Fees</b>		
	BAR02 B&R POOLS	GW & TR - REGISTRATION FOR PESTICIDE LICENSE RECERTIFICATION	\$670.00
	MAR44 MARS ATHLETIC DEPARTMENT	2021 MARS 48TH ANNUAL TRACK & FIELD INVITATIONAL	\$300.00
	WPI53 NORTHERN AREA ATHLETIC DIRECTORS	NORTHERN AREA ATHLETIC DIRECTORS SENIOR TRI-SPORT ATHLETIC B	\$100.00
	ALL61 TREASURER OF ALLEGHENY COUNTY	BUILDING OPERATIONS - DUES & FEES	\$168.00
		<b>Total for 810 Dues &amp; Fees</b>	<b>\$1,238.00</b>
		<b>Report Total</b>	<b>\$3,437,587.53</b>

**Shaler Area School District**  
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Check Dates 04/25/21 - 06/04/21

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00</b>			<b>Cash - PNC Bank</b>								
<b>10187903</b>	<b>05/07/21</b>	<b>ZZ29</b>	<b>RONDA J. WINNECOUR</b>					<b>\$1,681.04</b>	<b>20210591</b>	<b>CC</b>	<b>R</b>
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13			047025 / 10-0470.025.000.00.00	05/07/21 PY-VD13E-20210507P	1,681.04			
<b>10187904</b>	<b>05/07/21</b>	<b>ZZ06</b>	<b>NORTH DISTRICTS COMMUNITY CREDIT UNION</b>					<b>\$44,350.49</b>	<b>20210591</b>	<b>CC</b>	<b>R</b>
			EMPLOYEE - CREDIT UNION			047042 / 10-0470.042.000.00.00	05/07/21 PY-VD07-20210507P	44,350.49			
<b>10187905</b>	<b>05/07/21</b>	<b>ZZ15</b>	<b>SHALER AREA EDUCATION ASSOCIATION</b>					<b>\$105.34</b>	<b>20210591</b>	<b>CC</b>	<b>R</b>
			EMPLOYEE - TEACHER DUES			047030 / 10-0470.030.000.00.00	05/07/21 PY-VD04-20210507P	105.34			
<b>10187906</b>	<b>05/07/21</b>	<b>ZZ16</b>	<b>TEAMSTERS LOCAL 205</b>					<b>\$3,287.00</b>	<b>20210591</b>	<b>CC</b>	<b>R</b>
			EMPLOYEE - CUSTODIAN DUES			047032 / 10-0470.032.000.00.00	05/07/21 PY-VD06-20210507P	3,287.00			
<b>10187907</b>	<b>05/07/21</b>	<b>ZZ17</b>	<b>TEAMSTERS LOCAL 205</b>					<b>\$5,202.00</b>	<b>20210591</b>	<b>CC</b>	<b>R</b>
			EMPLOYEE - CLERICAL DUES			047031 / 10-0470.031.000.00.00	05/07/21 PY-VD05-20210507P	5,202.00			
<b>10187908</b>	<b>05/07/21</b>	<b>KEY53</b>	<b>KEYSTONE COLLECTIONS GROUP</b>					<b>\$81.50</b>	<b>20210591</b>	<b>CC</b>	<b>R</b>
			GARNISHMENT			047025 / 10-0470.025.000.00.00	05/07/21 PY-VD13S-20210507P	81.50			
<b>10187909</b>	<b>05/05/21</b>	<b>ALL55</b>	<b>ALLIED WASTE SERVICES</b>					<b>\$3,381.88</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
			MAINT - DISPOSAL SERVICES - BURCHFIELD	262041111 / 10-2620.411.000.11.00	20200024	P	04/20/21 0264-002708039	313.95			
			MAINT - DISPOSAL SERVICES - MARZOLF	262041113 / 10-2620.411.000.13.00	20200024	P	04/20/21 0264-002708039	313.95			
			MAINT - DISPOSAL SERVICES - RESERVE	262041114 / 10-2620.411.000.14.00	20200024	P	04/20/21 0264-002708039	304.50			
			MAINT - DISPOSAL SERVICES - SCOTT	262041115 / 10-2620.411.000.15.00	20200024	P	04/20/21 0264-002708039	307.65			
			MAINT - Disposal Services - ELEM SCHOOL	262041119 / 10-2620.411.000.19.00	20200024	P	04/20/21 0264-002708039	599.55			
			MAINT - DISPOSAL SERVICES - HS	262041131 / 10-2620.411.000.31.00	20200024	P	04/20/21 0264-002708039	782.24			
			MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	262041135 / 10-2620.411.000.35.00	20200024	P	04/20/21 0264-002708039	760.04			
<b>10187910</b>	<b>05/05/21</b>	<b>SHO54</b>	<b>SHOP 'N SAVE</b>					<b>\$205.86</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09			05/03/21 05032021	192.68			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09			05/03/21 05032021	13.18			
<b>10187911</b>	<b>05/05/21</b>	<b>TMO01</b>	<b>T-MOBILE USA INC.</b>					<b>\$800.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
			Technology Svc - CARES-Capital New	28187589861 / 10-2818.758.986.10.00	20200583	P	04/28/21 970745019MAY21	400.00			

**Shaler Area School District**  
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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
10187911	05/05/21	TMO01	T-MOBILE USA INC.					\$800.00	20210501	CC	R
			Hardware Software								
			Technology Svc - CARES-Capital New Hardware Software	28187589863 / 10-2818.758.986.30.00		04/28/21	970745019MAY21	400.00			
<hr/>											
10187912	05/05/21	HAR02	THE HARTFORD					\$7,986.42	20210501	CC	R
			EMPLOYER LIFE INS - 213	047538 / 10-0475.038.000.00.00		05/05/21	646884985724	7,986.42			
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10187913	05/05/21	WEL05	WELLS FARGO FINANCIAL LEASING					\$186.00	20210501	CC	R
			4/17/21 - 5/16/21	2510442 / 10-2519.442.000.00.00		04/21/21	5014795940	186.00			
<hr/>											
10187914	05/07/21	MAR44	MARS AREA SCHOOL DISTRICT					\$300.00	20210501	CC	R
			2021 MARS 48TH ANNUAL TRACK & FIELD INVITATIONAL	3288810 / 10-3288.810.000.00.00		05/05/21	43021	300.00			
<hr/>											
10187915	05/07/21	WPI53	WPIAL ATHLETIC DIRECTOR'S ASSO					\$100.00	20210501	CC	R
			NORTHERN AREA ATHLETIC DIRECTORS SENIOR TRI-SPORT ATHLETIC B	3251810 / 10-3251.810.000.00.00		05/05/21	52021	100.00			
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10187916	05/10/21	BAR02	B & R POOLS & SWIM SHOP					\$670.00	20210501	CC	R
			GW & TR - REGISTRATION FOR PESTICIDE LICENSE RECERTIFICATION	2610810 / 10-2611.810.000.00.00		05/10/21	05052021	670.00			
<hr/>											
10187917	05/12/21	MACS33	MANCHESTER ACADEMY					\$14,984.75	20210505	CC	R
			TUITION THROUGH MAY 2021	1156230 / 10-1110.562.000.30.00		05/10/21	719089	4,493.22			
			TUITION THROUGH MAY 2021	124156210 / 10-1241.562.000.10.00		05/10/21	719089	10,491.53			
<hr/>											
10187918	05/12/21	PCC99	PA CYBER CHARTER SCHOOL					\$25,145.05	20210505	CC	R
			TUITION THROUGH MAY 2021	1156210 / 10-1110.562.000.10.00		05/05/21	MAY2021	2,787.63			
			TUITION THROUGH MAY 2021	1156230 / 10-1110.562.000.30.00		05/05/21	MAY2021	6,504.46			
			TUITION THROUGH MAY 2021	124156210 / 10-1241.562.000.10.00		05/05/21	MAY2021	4,755.89			
			TUITION THROUGH MAY 2021	124156230 / 10-1241.562.000.30.00		05/05/21	MAY2021	11,097.07			
<hr/>											
10187919	05/12/21	PAS01	PASSPORT ACADEMY CHARTER SCHOOL					\$10,491.53	20210505	CC	R
			TUITION THROUGH MAY 2021	124156230 / 10-1241.562.000.30.00		05/07/21	719113	10,491.53			

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<b>10-0101.002.000.00.00</b>	<b>Cash - PNC Bank</b>										
<b>10187920</b>	<b>05/12/21</b>	<b>PRO66</b>	<b>PROVIDENT CHARTER SCHOOL</b>					<b>\$36,725.61</b>	<b>20210505</b>	<b>CC</b>	<b>R</b>
TUITION THROUGH MAY 2021			1156210 / 10-1110.562.000.10.00			05/03/21	MAY2021	4,500.94			
TUITION THROUGH MAY 2021			1156230 / 10-1110.562.000.30.00			05/03/21	MAY2021	750.15			
TUITION THROUGH MAY 2021			124156210 / 10-1241.562.000.10.00			05/03/21	MAY2021	22,890.56			
TUITION THROUGH MAY 2021			124156230 / 10-1241.562.000.30.00			05/03/21	MAY2021	8,583.96			
<b>10187921</b>	<b>05/12/21</b>	<b>AIU00</b>	<b>ALLEGHENY INTERMED. UNIT</b>					<b>\$25,714.92</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
CT & CB COMMUNITY SCHOOL WEST			144256930 / 10-1442.569.000.30.00			02/09/21	27492	5,184.00			
REGULAR ED - PT			1263220 / 10-1260.322.000.00.00			02/10/21	27561	16.69			
SPECIAL ED - PT			126032255 / 10-1260.322.000.00.55			02/10/21	27561	1,451.81			
REGULAR ED - OT			126132200 / 10-1261.322.000.00.00			02/10/21	27561	917.88			
SPECIAL ED - OT			126132255 / 10-1261.322.000.00.55			02/10/21	27561	18,144.54			
<b>10187922</b>	<b>05/12/21</b>	<b>GPS21</b>	<b>GPSA</b>					<b>\$1,113.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
CLASS OF 21 GRADUATION MASKS			322861985 / 10-3228.610.985.00.00			05/11/21	110373	1,113.00			
<b>10187923</b>	<b>05/12/21</b>	<b>MT31</b>	<b>MINDY THIEL (HS)</b>					<b>\$450.57</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
PATCHES FOR CLASS OF 21 CAPS AND GOWNS			322861985 / 10-3228.610.985.00.00			04/19/21	1MAD5D316692	450.57			
<b>10187924</b>	<b>05/12/21</b>	<b>PIT41</b>	<b>PITTSBURGH POST-GAZETTE</b>					<b>\$877.20</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
ADVERTISING - REQUEST FOR PROPOSALS			2510540 / 10-2519.549.000.00.00			04/30/21	58994	722.40			
MEETING NOTICE			2510540 / 10-2519.549.000.00.00			04/30/21	58994	154.80			
<b>10187925</b>	<b>05/12/21</b>	<b>ALL55</b>	<b>ALLIED WASTE SERVICES</b>					<b>\$485.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
MAINT -DISPOSAL SERVICES - BUTLER PLANK			262041101 / 10-2620.411.000.01.00	20200024	P	04/30/21	0264-002712396	485.00			
<b>10187926</b>	<b>05/12/21</b>	<b>SHO54</b>	<b>SHOP 'N SAVE</b>					<b>\$318.45</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
WEEKLY SUPPLIES			116103109 / 10-1110.610.000.31.09			05/10/21	05102021	106.09			
WEEKLY SUPPLIES			6103509 / 10-1110.610.000.35.09			05/10/21	05102021	37.76			
WEEKLY SUPPLIES			121161030 / 10-1211.610.000.30.00			05/10/21	05102021	174.60			
<b>10187927</b>	<b>05/12/21</b>	<b>UGI53</b>	<b>UGI ENERGY SERVICES, LLC</b>					<b>\$9,244.46</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
3/10/21 - 4/9/21			262062119 / 10-2620.621.000.19.00			04/30/21	G4951923	2,306.26			

**Shaler Area School District**  
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<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
<b>10187927</b>	<b>05/12/21</b>	<b>UGI53</b>	<b>UGI ENERGY SERVICES, LLC</b>					<b>\$9,244.46</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
3/17/21 - 4/16/21			262062135 / 10-2620.621.000.35.00			04/30/21	G4951924	2,545.45			
3/23/21 - 4/22/21			262062111 / 10-2620.621.000.11.00			04/30/21	G4952087	1,039.35			
3/17/21 - 4/16/21			262062131 / 10-2620.621.000.31.00			04/30/21	G4952178	2,233.58			
3/17/21 - 4/16/21			262062112 / 10-2620.621.000.12.00			04/30/21	G4952179	647.00			
3/17/21 - 4/16/21			262062113 / 10-2620.621.000.13.00			04/30/21	G4952220	472.82			
<hr/>											
<b>10187928</b>	<b>05/21/21</b>	<b>ZZ29</b>	<b>RONDA J. WINNECOUR</b>					<b>\$2,346.58</b>	<b>20210592</b>	<b>CC</b>	<b>R</b>
EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13			047025 / 10-0470.025.000.00.00			05/21/21	PY-VD13E-20210521P	2,346.58			
<hr/>											
<b>10187929</b>	<b>05/21/21</b>	<b>ZZ06</b>	<b>NORTH DISTRICTS COMMUNITY CREDIT UNION</b>					<b>\$44,323.78</b>	<b>20210592</b>	<b>CC</b>	<b>R</b>
EMPLOYEE - CREDIT UNION			047042 / 10-0470.042.000.00.00			05/21/21	PY-VD07-20210521P	44,323.78			
<hr/>											
<b>10187930</b>	<b>05/21/21</b>	<b>ZZ15</b>	<b>SHALER AREA EDUCATION ASSOCIATION</b>					<b>\$43,061.10</b>	<b>20210592</b>	<b>CC</b>	<b>R</b>
EMPLOYEE - TEACHER DUES			047030 / 10-0470.030.000.00.00			05/21/21	PY-VD04-20210521P	35,855.10			
EMPLOYEE - POLITICAL DONATION			047099 / 10-0470.099.000.00.00			05/21/21	PY-VD19-20210521M	7,206.00			
<hr/>											
<b>10188046</b>	<b>05/19/21</b>	<b>CAP15</b>	<b>CAPITAL ASSET PROTECTION INC.</b>					<b>\$2,602.79</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
1/31/21 - 2/6/21 SECURITY SERVICES			325735031 / 10-3257.350.000.31.00			02/08/21	1185797	87.32			
1/31/21 - 2/6/21 SECURITY SERVICES			325735031 / 10-3257.350.000.31.00			02/08/21	1185798	87.32			
1/31/21 - 2/6/21			266035031 / 10-2660.350.000.31.00			02/08/21	1185799	1,664.76			
1/31/21 - 2/6/21			266035035 / 10-2660.350.000.35.00			02/08/21	1185800	385.63			
1/31/21 - 2/6/21			266035019 / 10-2660.350.000.19.00			02/08/21	1185801	377.76			
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<b>10188047</b>	<b>05/19/21</b>	<b>SUN02</b>	<b>CROWN CASTLE</b>					<b>\$2,499.48</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
TRANSPORT/TELECOMMUNICATIONS			2620538 / 10-2620.538.000.00.00	20200297	F	05/01/21	823224	2,499.48			
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<b>10188048</b>	<b>05/19/21</b>	<b>EMP01</b>	<b>EMPLOYER-TEAMSTERS 205</b>					<b>\$8,872.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
EMPLOYER VISION-P - 215			047534 / 10-0475.034.000.00.00			05/17/21	JUNE2021	2,372.00			
EMPLOYER DENTAL-P - 212			047536 / 10-0475.036.000.00.00			05/17/21	JUNE2021	6,500.00			
<hr/>											
<b>10188049</b>	<b>05/19/21</b>	<b>PEN21</b>	<b>PA MUNICIPAL SVC CO</b>					<b>\$237.06</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
APRIL 2021 DEL REAL ESTATE TAX SHALER			2334332 / 10-2334.332.000.00.00			04/30/21	92247	37.06			

**Shaler Area School District**  
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<b>10-0101.002.000.00.00</b>	Cash - PNC Bank										
<b>10188049</b>	<b>05/19/21</b>	<b>PEN21</b>	<b>PA MUNICIPAL SVC CO</b>					<b>\$237.06</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
	FILING SHERIFF SALE CLAIMS		2334332 / 10-2334.332.000.00.00			04/30/21	92248	200.00			
<b>10188050</b>	<b>05/19/21</b>	<b>PIT12</b>	<b>PITTSBURGH CARTRIDGE CO</b>					<b>\$500.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
	Other Services - Supplies & Fees Technology Related		129065010 / 10-1290.650.000.10.00	20201597	F	03/31/21	11366	500.00			
<b>10188051</b>	<b>05/19/21</b>	<b>PIT41</b>	<b>PITTSBURGH POST-GAZETTE</b>					<b>\$344.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
	MEETING NOTICES 8/2/20 & 8/9/20		2510540 / 10-2519.549.000.00.00			08/31/20	47943	344.00			
<b>10188052</b>	<b>05/19/21</b>	<b>SHO54</b>	<b>SHOP 'N SAVE</b>					<b>\$186.42</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>
	WEEKLY PURCHASES		116103109 / 10-1110.610.000.31.09			05/17/21	05172021	51.89			
	WEEKLY PURCHASES		6103509 / 10-1110.610.000.35.09			05/17/21	05172021	76.17			
	WEEKLY PURCHASES		121161030 / 10-1211.610.000.30.00			05/17/21	05172021	58.36			
<b>10188053</b>	<b>05/19/21</b>	<b>STE51</b>	<b>STEP BY STEP LEARNING</b>					<b>\$3,030.99</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>
	Non-public School Programs - Prof Education Serv-iu		15322411 / 10-1500.322.411.00.00	20201793	P	11/23/20	SHALER-TITLE-112320	875.43			
	Non-public School Programs - Prof Education Serv-iu		15322411 / 10-1500.322.411.00.00	20201793	F	03/22/21	SHALER-TITLE1-03222	999.68			
	Non-public School Programs - Prof Education Serv-iu		15322411 / 10-1500.322.411.00.00	20201793	P	01/13/21	SHALER011321	1,155.88			
<b>10188054</b>	<b>05/19/21</b>	<b>UGI53</b>	<b>UGI ENERGY SERVICES, LLC</b>					<b>\$348.51</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
	3/31/21 - 4/30/21		262062114 / 10-2620.621.000.14.00			05/06/21	G4957796	348.51			
<b>10188055</b>	<b>05/19/21</b>	<b>SHA03</b>	<b>UPMC</b>					<b>\$2,000.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
	ATHLETIC TRAINING BALANCE FOR 2018-2019		3299330 / 10-3299.330.000.00.00			06/24/19	PUH00-008091	2,000.00			
<b>10188056</b>	<b>05/20/21</b>	<b>CAR16</b>	<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>					<b>\$48.88</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
	SUPPLIES - SCOTT SCIENCE MODS		6101561 / 10-1110.610.000.15.61	20201649	P	04/13/21	20201649SHIP	48.88			
<b>10188057</b>	<b>05/24/21</b>	<b>SER09</b>	<b>1000BULBS.COM</b>					<b>\$35.09</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
	MAINT - GEN SUP - HS		262061031 / 10-2620.610.000.31.00	20201480	F	03/04/21	W02611137	35.09			
<b>10188058</b>	<b>05/24/21</b>	<b>SCH24</b>	<b>SCHINDLER ELEVATOR CORP</b>					<b>\$3,107.85</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>

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<b>10188058</b>	<b>05/24/21</b>	<b>SCH24</b>	<b>SCHINDLER ELEVATOR CORP</b>					<b>\$3,107.85</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
			Operation/bldg Svc - Preventive Maintenance	262043111 / 10-2620.431.000.11.00	20200031	P	03/01/21	8105571581			621.57
			Operation/bldg Svc - Preventive Maintenance	262043113 / 10-2620.431.000.13.00	20200031	P	03/01/21	8105571581			621.57
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20200031	P	03/01/21	8105571581			621.57
			Operation/bldg Svc - Preventive Maintenance	262043135 / 10-2620.431.000.35.00	20200031	P	03/01/21	8105571581			1,243.14
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<b>10188059</b>	<b>05/24/21</b>	<b>SHO54</b>	<b>SHOP 'N SAVE</b>					<b>\$161.74</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09			05/24/21	05242021			128.98
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09			05/24/21	05242021			10.08
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00			05/24/21	05242021			22.68
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<b>10188060</b>	<b>05/24/21</b>	<b>ALL61</b>	<b>ALLEGHENY COUNTY HEALTH DEPARTMENT</b>					<b>\$168.00</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>
			BUILDING OPERATIONS - DUES & FEES	262081035 / 10-2620.810.000.35.00	20201800	F	04/01/21	199905240002-2021			168.00
<hr/>											
<b>10188061</b>	<b>05/24/21</b>	<b>UGI53</b>	<b>UGI ENERGY SERVICES, LLC</b>					<b>\$1,801.95</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
			4/9/21 - 5/10/21	262062119 / 10-2620.621.000.19.00			05/14/21	G4968416			1,801.95
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<b>10188062</b>	<b>05/24/21</b>	<b>RES05</b>	<b>RESERVE TWP WATER DEPT</b>					<b>\$321.77</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>
			RESERVE - WATER & SEWAGE - 3/1/21	262042414 / 10-2620.424.000.14.00			03/19/21	0790-MARCH21			321.77
			READING								
<hr/>											
<b>10188063</b>	<b>05/25/21</b>	<b>RYA02</b>	<b>SHAWN RYAN</b>					<b>\$159.00</b>	<b>20210501</b>	<b>CC</b>	<b>R</b>
			EXPENSES FOR PIAA CHAMPIONSHIPS 5/28-29, 2021	3299581 / 10-3299.581.000.00.00			05/25/21	PIAA			159.00
<hr/>											
<b>10188064</b>	<b>05/26/21</b>	<b>PLC99</b>	<b>PA LEADERSHIP CHARTER SCHOOL</b>					<b>\$24,347.45</b>	<b>20210505</b>	<b>CC</b>	<b>O</b>
			TUITION THROUGH JUNE 2021	1156210 / 10-1110.562.000.10.00			05/25/21	720593			14,907.80
			TUITION THROUGH JUNE 2021	1156230 / 10-1110.562.000.30.00			05/25/21	720593			6,383.03
			TUITION THROUGH JUNE 2021	124156210 / 10-1241.562.000.10.00			05/25/21	720593			3,056.62
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<b>10188065</b>	<b>05/26/21</b>	<b>PVC99</b>	<b>PA VIRTUAL CHARTER SCHOOL</b>					<b>\$3,369.91</b>	<b>20210505</b>	<b>CC</b>	<b>O</b>
			TUITION THROUGH MAY 2021	1156210 / 10-1110.562.000.10.00			05/20/21	720045			1,123.31
			TUITION THROUGH MAY 2021	1156230 / 10-1110.562.000.30.00			05/20/21	720045			2,246.60
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<b>10188066</b>	<b>05/26/21</b>	<b>ALL55</b>	<b>ALLIED WASTE SERVICES</b>					<b>\$3,381.88</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>

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<b>10188066</b>	<b>05/26/21</b>	<b>ALL55</b>	<b>ALLIED WASTE SERVICES</b>					<b>\$3,381.88</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>
MAINT - DISPOSAL SERVICES - BURCHFIELD			262041111 / 10-2620.411.000.11.00	20200024	P	05/20/21	0264-002715834	313.95			
MAINT - DISPOSAL SERVICES - MARZOLF			262041113 / 10-2620.411.000.13.00	20200024	P	05/20/21	0264-002715834	313.95			
MAINT - DISPOSAL SERVICES - RESERVE			262041114 / 10-2620.411.000.14.00	20200024	P	05/20/21	0264-002715834	304.50			
MAINT - DISPOSAL SERVICES - SCOTT			262041115 / 10-2620.411.000.15.00	20200024	P	05/20/21	0264-002715834	307.65			
MAINT - Disposal Services - ELEM SCHOOL			262041119 / 10-2620.411.000.19.00	20200024	P	05/20/21	0264-002715834	599.55			
MAINT - DISPOSAL SERVICES - HS			262041131 / 10-2620.411.000.31.00	20200024	P	05/20/21	0264-002715834	782.24			
MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL			262041135 / 10-2620.411.000.35.00	20200024	P	05/20/21	0264-002715834	760.04			
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<b>10188067</b>	<b>05/28/21</b>	<b>GIZ04</b>	<b>MR TIMOTHY GIZZI</b>					<b>\$100.00</b>	<b>20210501</b>	<b>CC</b>	<b>O</b>
Due Process Payment - Reimbursement			422002 / 10-0422.002.000.00.00			05/28/21	52821	100.00			
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<b>10188068</b>	<b>05/30/21</b>	<b>ZZ31H</b>	<b>THE HARTFORD</b>					<b>\$6,691.35</b>	<b>20210598</b>	<b>CC</b>	<b>O</b>
EMPLOYEE - DISABILITY INSURANCE HARTFORD			0101002 / 10-0101.002.000.00.00			05/07/21	PY-VD10H-20210507M	3,396.48			
EMPLOYEE - DISABILITY INSURANCE HARTFORD			0101002 / 10-0101.002.000.00.00			05/21/21	PY-VD10H-20210521M	3,294.87			
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<b>10188069</b>	<b>05/30/21</b>	<b>ZZ32</b>	<b>NATIONAL D.R.I.V.E.</b>					<b>\$8.00</b>	<b>20210598</b>	<b>CC</b>	<b>O</b>
EMPLOYEE - National D.R.I.V.E.			047031 / 10-0470.031.000.00.00			05/07/21	PY-VD23-20210507M	4.00			
EMPLOYEE - National D.R.I.V.E.			047031 / 10-0470.031.000.00.00			05/21/21	PY-VD23-20210521M	4.00			
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<b>10188070</b>	<b>05/30/21</b>	<b>ZZ24</b>	<b>TUITION ACCOUNT PROG BUR</b>					<b>\$1,770.00</b>	<b>20210598</b>	<b>CC</b>	<b>O</b>
EMPLOYEE - TUITION-TAP 529			047060 / 10-0470.060.000.00.00			05/07/21	PY-VD18-20210507M	885.00			
EMPLOYEE - TUITION-TAP 529			047060 / 10-0470.060.000.00.00			05/21/21	PY-VD18-20210521M	885.00			
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<b>99995793</b>	<b>05/07/21</b>	<b>ZZ02</b>	<b>PA DEPT OF REVENUE</b>					<b>\$44,576.78</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			05/07/21	PY-ST-PA-20210507P	44,578.61			
VOID #D0403271 EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			04/23/21	PY-ST-PA-20210423P-1	-1.83			
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<b>99995794</b>	<b>05/07/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$370,183.21</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			05/07/21	PY-FIT-20210507P	148,026.73			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			05/07/21	PY-MCARE-20210507P	21,054.94			

**Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST MAY 31, 2021 2020-2021**

Check Dates 04/25/21 - 06/04/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00</b>	<b>Cash - PNC Bank</b>										
<b>99995794</b>	<b>05/07/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$370,183.21</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			05/07/21	PY-MCARE-20210507P	21,054.94			
VOID #D0403271 EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			04/23/21	PY-MCARE-20210423P-1	-0.86			
VOID #D0403271 EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			04/23/21	PY-MCARE-20210423P-1	-0.86			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			05/07/21	PY-SOSEC-20210507P	90,027.85			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			05/07/21	PY-SOSEC-20210507P	90,027.85			
VOID #D0403271 EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			04/23/21	PY-SOSEC-20210423P-1	-3.69			
VOID #D0403271 EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			04/23/21	PY-SOSEC-20210423P-1	-3.69			
<b>99995795</b>	<b>05/07/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$2,068.52</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			05/07/21	PY-NET-20210507P	2,068.52			
<b>99995796</b>	<b>05/07/21</b>	<b>ZZ07</b>	<b>PENNSYLVANIA SCDU</b>					<b>\$216.84</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - GARNISHMENT - L FOR LAWRENCE			047025 / 10-0470.025.000.00.00			05/07/21	PY-VD13L-20210507P	216.84			
<b>99995797</b>	<b>05/07/21</b>	<b>ZZ33</b>	<b>VOYA RETIREMENT SYSTEM</b>					<b>\$1,918.07</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			05/07/21	PY-RTGDC-20210507P	1,054.94			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			05/07/21	PY-RTGDC-20210507P	863.13			
<b>99995798</b>	<b>05/07/21</b>	<b>ZZDD</b>	<b>SHALER AREA SCHOOL DIST</b>					<b>\$926,339.58</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			05/07/21	PY-DDN-20210507P	911,669.93			
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			05/07/21	PY-DDF-20210507P	14,714.00			
VOID #D0403271 EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			04/23/21	PY-DDN-20210423P-1	-44.35			
<b>99995799</b>	<b>05/07/21</b>	<b>GAPA1</b>	<b>Great American Plan Administrators Inc</b>					<b>\$29,597.46</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01C-20210507P	6,360.77			
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01E-20210507P	4,669.75			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01G-20210507P	1,310.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01I-20210507P	1,849.55			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01L-20210507P	4,568.00			

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST MAY 31, 2021 2020-2021**

Check Dates 04/25/21 - 06/04/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
<b>99995799</b>	<b>05/07/21</b>	<b>GAPA1</b>	<b>Great American Plan Administrators Inc</b>					<b>\$29,597.46</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01M-20210507P	1,975.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01Q-20210507P	1,560.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			05/07/21	PY-VD01R-20210507P	2,317.50			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			05/07/21	PY-VR01-20210507P	290.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			05/07/21	PY-VR02-20210507P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			05/07/21	PY-VR03-20210507P	630.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			05/07/21	PY-VR04-20210507P	3,836.89			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			05/07/21	PY-VR05-20210507P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			05/07/21	PY-VR06-20210507P	80.00			
<hr/>											
<b>99995802</b>	<b>05/21/21</b>	<b>ZZ02</b>	<b>PA DEPT OF REVENUE</b>					<b>\$48,883.26</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			05/21/21	PY-ST-PA-20210521P	48,883.26			
<hr/>											
<b>99995803</b>	<b>05/21/21</b>	<b>ZZ07</b>	<b>PENNSYLVANIA SCDU</b>					<b>\$586.07</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - GARNISHMENT - L FOR LAWRENCE			047025 / 10-0470.025.000.00.00			05/21/21	PY-VD13L-20210521P	216.84			
EMPLOYEE - GARNISHMENT W FOR WESTMORELAND			047025 / 10-0470.025.000.00.00			05/21/21	PY-VD13W-20210521P	369.23			
<hr/>											
<b>99995804</b>	<b>05/21/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$413,415.92</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			05/21/21	PY-FIT-20210521P	169,796.64			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			05/21/21	PY-MCARE-20210521P	23,088.15			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			05/21/21	PY-MCARE-20210521P	23,088.15			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			05/21/21	PY-SOSEC-20210521P	98,721.49			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			05/21/21	PY-SOSEC-20210521P	98,721.49			
<hr/>											
<b>99995805</b>	<b>05/21/21</b>	<b>ZZ01</b>	<b>PNC BANK PAYROLL</b>					<b>\$1,963.74</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			05/21/21	PY-NET-20210521P	1,963.74			

Date: 06/04/21  
 Time: 08:46:51

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST MAY 31, 2021 2020-2021**

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Check Dates 04/25/21 - 06/04/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00</b>	<b>Cash - PNC Bank</b>										
<b>99995806</b>	<b>05/21/21</b>	<b>ZZ33</b>	<b>VOYA RETIREMENT SYSTEM</b>					<b>\$2,620.50</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			05/21/21	PY-RTGDC-20210521P	1,441.28			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			05/21/21	PY-RTGDC-20210521P	1,179.22			
<b>99995807</b>	<b>05/21/21</b>	<b>ZZDD</b>	<b>SHALER AREA SCHOOL DIST</b>					<b>\$986,800.70</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			05/21/21	PY-DDN-20210521P	972,340.70			
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			05/21/21	PY-DDF-20210521P	14,460.00			
<b>99995808</b>	<b>05/21/21</b>	<b>GAPA1</b>	<b>Great American Plan Administrators Inc</b>					<b>\$29,517.01</b>	<b>520</b>	<b>W</b>	<b>R</b>
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01C-20210521P	6,360.77			
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01E-20210521P	4,586.98			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01G-20210521P	1,275.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01I-20210521P	1,849.73			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01L-20210521P	4,598.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01M-20210521P	1,975.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01Q-20210521P	1,560.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			05/21/21	PY-VD01R-20210521P	2,317.50			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			05/21/21	PY-VR01-20210521P	290.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			05/21/21	PY-VR02-20210521P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			05/21/21	PY-VR03-20210521P	630.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			05/21/21	PY-VR04-20210521P	3,844.03			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			05/21/21	PY-VR05-20210521P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			05/21/21	PY-VR06-20210521P	80.00			
<b>99995809</b>	<b>05/28/21</b>	<b>ZZ13</b>	<b>PUBLIC SCHOOL EMPLOYEES' RETIREMENT</b>					<b>\$227,776.84</b>	<b>20210598</b>	<b>W</b>	<b>O</b>
EMPLOYEE - Retirement Sabbatical 7.50%			04709 / 10-0470.009.000.00.00			05/07/21	PY-RSD7-20210507M	457.11			
EMPLOYEE - Retirement Sabbatical 7.50%			04709 / 10-0470.009.000.00.00			05/21/21	PY-RSD7-20210521M	457.11			

**Shaler Area School District**  
**SUPPLEMENT C.1A CHECK LIST MAY 31, 2021 2020-2021**

Check Dates 04/25/21 - 06/04/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
<b>10-0101.002.000.00.00 Cash - PNC Bank</b>											
99995809	05/28/21	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$227,776.84	20210598	W	O
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			05/07/21	PY-RTC6-20210507M	226.38			
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			05/21/21	PY-RTC6-20210521M	231.23			
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			05/07/21	PY-RTD6-20210507M	148.81			
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			05/21/21	PY-RTD6-20210521M	138.42			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			05/07/21	PY-RTD7-20210507M	96,206.76			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			05/21/21	PY-RTD7-20210521M	101,630.22			
EMPLOYEE - Retirement 7.5% (post 7/1/11)			04709 / 10-0470.009.000.00.00			05/07/21	PY-RTE7-20210507M	7,989.14			
EMPLOYEE - Retirement 7.5% (post 7/1/11)			04709 / 10-0470.009.000.00.00			05/21/21	PY-RTE7-20210521M	8,639.00			
EMPLOYEE - Retirement 10.3%			04709 / 10-0470.009.000.00.00			05/07/21	PY-RTF10-20210507M	3,250.07			
EMPLOYEE - Retirement 10.3%			04709 / 10-0470.009.000.00.00			05/21/21	PY-RTF10-20210521M	3,286.14			
EMPLOYEE - Ret. TG (DB) 5.5%			464001 / 10-0464.001.000.00.00			05/07/21	PY-RTGDB-20210507M	2,171.88			
EMPLOYEE - Ret. TG (DB) 5.5%			464001 / 10-0464.001.000.00.00			05/21/21	PY-RTGDB-20210521M	2,944.57			
<hr/>											
99995810	05/28/21	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$1,409.38	20210598	W	O
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			05/07/21	PY-VD12-20210507M	668.35			
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			05/21/21	PY-VD12-20210521M	741.03			

**Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank**

	Total	Count		Total	Count
Computer Check	349,713.65	53	Outstanding	272,723.73	14
Hand Check	0.00	0	Reconciled	3,164,863.80	55
Wire Transfer	3,087,873.88	16	Stop Payment	0.00	0
			Voids	0.00	0

Account Number	Amount	Vendor	Invoice Number	Date
10-0475.033.000.00.00	\$ 663,755.80	Allegheny County School Health Con.	ACS01 June Benefits	5/28/2021
10-0475.036.000.00.00	\$ 42,000.00	Allegheny County School Health Con.	ACS01 June Benefits	5/28/2021
10-0475.034.000.00.00	\$ 5,740.63	Allegheny County School Health Con.	ACS01 June Benefits	5/28/2021
10-2540.442.000.00.00	\$ 6,895.00	ComDoc	COM05 5014557998	5/28/2021
10-2620.622.000.15.00	\$ 6,145.51	Duquesne Light/Scott	DUQ02 5210913097 May 2021	5/28/2021
10-2650.626.000.00.00	\$ 1,933.16	Fleet Services	FLE21 May-21	5/28/2021
10-2620.424.000.19.00	\$ 3,404.03	Hampton/Shaler Water	HAM55 0115511878 May 2021	5/28/2021
10-2620.424.000.15.00	\$ 1,300.53	Hampton/Shaler Water	HAM55 0115512969 May 2021	5/28/2021
10-2620.424.000.11.00	\$ 1,911.40	Hampton/Shaler Water	HAM55 0115515822 May 2021	5/28/2021
10-2620.424.000.01.00	\$ 99.76	Hampton/Shaler Water	HAM55 0115515362 May 2021	5/28/2021
10-2620.621.000.11.00	\$ 1,583.47	Peoples Natural Gas/Burchfield	PEO02 200003959240 May 2021	5/28/2021
10-2620.621.000.31.00	\$ 3,181.48	Peoples Natural Gas/SAHS	PEO02 200003958978 May 2021	5/28/2021
10-2620.621.000.14.00	\$ 594.20	Peoples Natural Gas/Reserve	PEO02 200006921627 May 2021	5/28/2021
10-2620.621.000.15.00	\$ 2,602.67	Peoples Natural Gas/Scott Primary	PEO02 200005233783 May 2021	5/28/2021
10-2620.621.000.35.00	\$ 3,607.43	Peoples Natural Gas/Middle School	PEO02 200003958861 May 2021	5/28/2021
10-2620.621.000.01.00	\$ 156.96	Peoples Natural Gas/B&G	PEO02 200003958929 May 2021	5/28/2021
10-2620.621.000.12.00	\$ 1,013.99	Peoples Natural Gas/Jeffery	PEO02 200003959083 May 2021	5/28/2021
10-2620.621.000.13.00	\$ 776.00	Peoples Natural Gas/Marzolf	PEO02 200003959182 May 2021	5/28/2021
10-2620.621.000.19.00	\$ 3,198.33	Peoples Natural Gas/ES	PEO02 200003959042 May 2021	5/28/2021
10-5240.930.000.00.00	\$ 7,721.43	PNC	PNC02 May-21	5/28/2021
10-2620.538.000.00.00	\$ 223.68	Verizonwireless	VER02 9852478491	5/28/2021
10-2360.530.000.00.37	\$ 5,000.00	Neopost	NEO01 21-May	5/28/2021
10-2620.622.000.01.00	\$ 341.20	Duquesne Light/B&G	DUQ02 9497700000 May 2021	5/28/2021
10-2620.622.000.31.00	\$ 400.51	Duquesne Light/High School	DUQ02 8270640000 May 2021	5/28/2021
10-2620.622.000.19.00	\$ 37.58	Duquesne Light/Elementary School	DUQ02 5142260000 May 2021	5/28/2021
10-2620.622.000.19.00	\$ 10,530.03	Duquesne Light/Elementary School	DUQ02 8993100000 May 2021	5/28/2021
10-2620.622.000.31.00	\$ 23,357.11	Duquesne Light/High School	DUQ02 X347850000 May 2021	5/28/2021
10-2620.622.000.12.00	\$ 65.23	Duquesne Light/Jeffery	DUQ02 1741420000 May 2021	5/28/2021
10-2620.622.000.12.00	\$ 442.18	Duquesne Light/Jeffery	DUQ02 4611130000 May 2021	5/28/2021
10-2620.622.000.35.00	\$ 1,852.91	Duquesne Light/Middle School	DUQ02 5813230000 May 2021	5/28/2021
10-2620.622.000.35.00	\$ 13,005.99	Duquesne Light/Middle School	DUQ02 X830740000 May 2021	5/28/2021
10-2620.622.000.14.00	\$ 56.66	Duquesne Light/Reserve	DUQ02 1402760000 May 2021	5/28/2021
10-2620.622.000.01.00	\$ 27.81	Duquesne Light/B&G	DUQ02 8967430000 May 2021	5/28/2021

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.622.000.15.00	\$ 31.46	Duquesne Light/B&G	DUQ02 7193100000 May 2021	5/28/2021
10-2620.622.000.31.00	\$ 459.62	Duquesne Light/High School	DUQ02 3287310000 May 2021	5/28/2021
10-2620.622.000.11.00	\$ 2,719.32	Duquesne Light/Burchfield	DUQ02 6175200000 May 2021	5/28/2021
10-2620.622.000.14.00	\$ 1,192.23	Duquesne Light/Reserve	DUQ02 2551500000 May 2021	5/28/2021
10-2620.622.000.14.00	\$ 2,313.31	Duquesne Light/Mazolf	DUQ02 1594070000 May 2021	5/28/2021
Total	\$ <b>819,678.61</b>			

Date: 06/04/21

Time: 11:26:27

Release Dates 08/31/07 - 09/10/21

**Shaler Area School District**

**Invoices Payable 2020-2021**

**Vendor # 01BB - rai21**

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BAR046j

Invoice # #12 - WPICC-007263

**20-21 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
mar37	ANTHONY MARTELLO	DAILY LUNCH SALES	6611.000	\$5.15
KOS64	CHRISTINA KOSTEWICZ	DAILY LUNCH SALES	6611.000	\$128.75
HOH14	GAVIN HOHN	DAILY LUNCH SALES	6611.000	\$19.05
LIP48	KIM LIPPERT	DAILY LUNCH SALES	6611.000	\$51.25
PRO93	LARRY PROSSER	DAILY LUNCH SALES	6611.000	\$36.10
			<b>Report Total</b>	<b>\$240.30</b>

Date: 06/03/21

Time: 15:33:06

Release Dates 08/31/07 - 09/10/21

**Shaler Area School District**

**Invoices Payable 2020-2021**

**Vendor # 01BB - rai21**

Page: 1

BAR046j

Invoice # #12 - WPICC-007263

**20-21 Year**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Acct #</b>	<b>Amount</b>
HHS53	HHS DR	MARZOLF ELEMENTARY SCHOOL PAVING	4600.330	\$13,455.00
PSI01	PROFESSIONAL SERVICE INDUSTRIES	MARZOLF PRIMARY	4600.330	\$5,397.00
TEN34	THE EFFICIENCY NETWORK	Burchfield DDC upgrade to monitor primary schools & B&G	4600.330	\$32,108.84
		Change Order Repair Turning Vanes AHU6 & Install 3 VFDs	4600.330	\$15,000.00
		SAES Comp Controls Replacement	4600.330	\$160,000.00
		SAMS Comp Controls Replacement	4600.330	\$111,849.41
		<b>Total for THE EFFICIENCY</b>		<b>\$318,958.25</b>
			<b>Report Total</b>	<b>\$337,810.25</b>

**Shaler Area School District  
 2020-2021**

**Expenditure Accounts - with Activity Only**

Ending Date: 05/31/21

**FUNCTION BOARD SUPPLEMENT**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	21,250,337.00	14,897,578.25	1,607,368.50	0.00	6,352,758.75	70
200 Benefits	13,814,356.00	9,466,888.45	688,380.85	0.00	4,347,467.55	69
300 Purchased Prof/tech Svc	30,500.00	22,337.00	0.00	2,000.00	6,163.00	80
400 Purchased Property Svc	43,536.26	8,001.62	1,143.19	5,823.57	29,711.07	32
500 Other Purchased Services	1,023,225.00	1,308,491.14	77,722.67	7,146.40	-292,412.54	129
600 Supplies	704,029.51	435,591.47	659.81	42,728.94	225,709.10	68
700 Property	409,732.66	319,605.10	4,569.51	24,050.80	66,076.76	84
800 Other Objects	0.00	365.00	0.00	0.00	-365.00	-999
1100 ** Functio Total	37,275,716.43	26,458,858.03	2,379,844.53	81,749.71	10,735,108.69	71
1200 Instruction-special Prog						
100 Salaries	6,507,385.00	4,624,207.47	492,197.09	0.00	1,883,177.53	71
200 Benefits	4,391,942.00	3,192,747.29	214,863.43	0.00	1,199,194.71	73
300 Purchased Prof/tech Svc	1,053,000.00	785,906.51	48,555.49	0.00	267,093.49	75
500 Other Purchased Services	2,240,200.00	2,166,332.89	217,290.89	0.00	73,867.11	97
600 Supplies	68,500.00	17,079.64	1,045.63	1,096.79	50,323.57	27
700 Property	24,000.00	8,765.30	515.00	4,534.92	10,699.78	55
800 Other Objects	204,000.00	2,886.00	0.00	0.00	201,114.00	1
1200 ** Functio Total	14,489,027.00	10,797,925.10	974,467.53	5,631.71	3,685,470.19	75
1300 Vocational Education						
100 Salaries	69,982.00	44,991.22	4,763.20	0.00	24,990.78	64
200 Benefits	30,284.00	15,410.81	2,055.80	0.00	14,873.19	51
500 Other Purchased Services	1,526,582.00	1,521,424.43	0.00	0.00	5,157.57	100
1300 ** Functio Total	1,626,848.00	1,581,826.46	6,819.00	0.00	45,021.54	97
1400 Other Instruct Prog						
100 Salaries	723,457.00	720,740.75	79,002.65	0.00	2,716.25	100
200 Benefits	436,335.00	492,192.19	33,945.01	0.00	-55,857.19	113
300 Purchased Prof/tech Svc	900.00	0.00	0.00	0.00	900.00	0
500 Other Purchased Services	65,000.00	29,955.60	5,184.00	0.00	35,044.40	46
600 Supplies	15,000.00	0.00	0.00	0.00	15,000.00	0
1400 ** Functio Total	1,240,692.00	1,242,888.54	118,131.66	0.00	-2,196.54	100

**Shaler Area School District  
 2020-2021**

**Expenditure Accounts - with Activity Only**

Ending Date: 05/31/21

**FUNCTION BOARD SUPPLEMENT**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	0.00	12,338.74	3,030.99	0.00	-12,338.74	-999
1500 ** Functio Total	0.00	12,338.74	3,030.99	0.00	-12,338.74	-999
1000 ** Function (E) Total	54,632,283.43	40,093,836.87	3,482,293.71	87,381.42	14,451,065.14	74
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,246,539.00	1,775,323.08	175,501.32	0.00	471,215.92	79
200 Benefits	1,450,468.00	1,107,322.93	75,293.78	0.00	343,145.07	76
300 Purchased Prof/tech Svc	0.00	42,359.00	1,000.00	0.00	-42,359.00	-999
400 Purchased Property Svc	0.00	239.00	0.00	0.00	-239.00	-999
500 Other Purchased Services	13,000.00	1,345.27	13.66	297.00	11,357.73	13
600 Supplies	52,000.00	5,746.89	0.00	338.05	45,915.06	12
800 Other Objects	0.00	515.00	0.00	0.00	-515.00	-999
2100 ** Functio Total	3,762,007.00	2,932,851.17	251,808.76	635.05	828,520.78	78
2200 Instructional Staff Svc						
100 Salaries	930,095.00	710,660.63	70,104.06	0.00	219,434.37	76
200 Benefits	491,793.00	424,581.62	31,165.91	0.00	67,211.38	86
300 Purchased Prof/tech Svc	79,000.00	6,063.00	200.00	0.00	72,937.00	8
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
500 Other Purchased Services	11,539.00	0.00	0.00	0.00	11,539.00	0
600 Supplies	148,675.00	141,259.62	338.79	2,030.08	5,385.30	96
700 Property	6,700.00	3,523.98	0.00	0.00	3,176.02	53
800 Other Objects	232.00	0.00	0.00	0.00	232.00	0
2200 ** Functio Total	1,669,534.00	1,286,088.85	101,808.76	2,030.08	381,415.07	77
2300 Administration						
100 Salaries	2,083,812.00	2,013,235.90	168,385.46	0.00	70,576.10	97
200 Benefits	1,339,712.00	1,198,616.13	72,941.30	0.00	141,095.87	89
300 Purchased Prof/tech Svc	337,500.00	322,136.56	26,789.35	0.00	15,363.44	95
400 Purchased Property Svc	50,000.00	41,191.59	3,744.69	0.00	8,808.41	82
500 Other Purchased Services	104,988.00	53,593.20	5,000.00	0.00	51,394.80	51
600 Supplies	23,160.00	8,755.13	890.79	718.59	13,686.28	41
700 Property	5,520.08	0.00	0.00	22,588.68	-17,068.60	409

**Shaler Area School District  
 2020-2021**

**Expenditure Accounts - with Activity Only**

Ending Date: 05/31/21

**FUNCTION BOARD SUPPLEMENT**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2300 Administration						
800 Other Objects	26,134.49	24,947.58	0.00	400.00	786.91	97
2300 ** Functio Total	3,970,826.57	3,662,476.09	277,751.59	23,707.27	284,643.21	93
2400 Pupil Health						
100 Salaries	523,289.00	331,960.62	38,299.46	0.00	191,328.38	63
200 Benefits	332,878.00	235,820.69	16,294.83	0.00	97,057.31	71
300 Purchased Prof/tech Svc	148,000.00	29,876.20	1,732.09	0.00	118,123.80	20
400 Purchased Property Svc	2,000.00	1,229.20	0.00	0.00	770.80	61
500 Other Purchased Services	1,000.00	0.00	0.00	0.00	1,000.00	0
600 Supplies	12,000.00	43,217.80	0.00	1,544.90	-32,762.70	373
700 Property	1,000.00	2,379.00	0.00	0.00	-1,379.00	238
2400 ** Functio Total	1,020,167.00	644,483.51	56,326.38	1,544.90	374,138.59	63
2500 Business						
100 Salaries	402,339.00	352,231.42	28,757.87	0.00	50,107.58	88
200 Benefits	243,806.00	218,903.58	12,355.09	0.00	24,902.42	90
300 Purchased Prof/tech Svc	50,000.00	54,127.69	856.00	0.00	-4,127.69	108
400 Purchased Property Svc	42,500.00	59,975.14	8,321.86	0.00	-17,475.14	141
500 Other Purchased Services	7,450.00	6,716.40	1,221.20	0.00	733.60	90
600 Supplies	45,931.00	32,034.15	0.00	10,400.39	3,496.46	92
800 Other Objects	2,000.00	1,475.00	0.00	0.00	525.00	74
2500 ** Functio Total	794,026.00	725,463.38	51,512.02	10,400.39	58,162.23	93
2600 Oper & Maint Of Plant						
100 Salaries	3,068,597.00	2,606,075.78	233,500.55	0.00	462,521.22	85
200 Benefits	1,923,506.00	1,592,283.21	99,173.06	0.00	331,222.79	83
300 Purchased Prof/tech Svc	292,885.00	197,817.14	15,776.60	0.00	95,067.86	68
400 Purchased Property Svc	537,711.00	425,448.19	39,454.04	59,813.53	52,449.28	90
500 Other Purchased Services	261,592.00	231,654.86	4,991.07	491.00	29,446.14	89
600 Supplies	1,781,025.00	1,114,256.03	105,415.02	101,479.11	565,289.86	68
700 Property	37,422.00	61,910.80	0.00	47,743.00	-72,231.80	293
800 Other Objects	2,849.00	4,059.72	838.00	840.00	-2,050.72	172
2600 ** Functio Total	7,905,587.00	6,233,505.73	499,148.34	210,366.64	1,461,714.63	82

**Shaler Area School District  
 2020-2021**

**Expenditure Accounts - with Activity Only**

Ending Date: 05/31/21

**FUNCTION BOARD SUPPLEMENT**

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
100 Salaries	38,740.00	32,770.93	2,800.00	0.00	5,969.07	85
200 Benefits	22,673.00	20,539.18	1,201.60	0.00	2,133.82	91
300 Purchased Prof/tech Svc	100,000.00	19,118.07	1,717.01	0.00	80,881.93	19
500 Other Purchased Services	4,797,000.00	2,113,287.44	308,773.32	0.00	2,683,712.56	44
600 Supplies	29,000.00	6,433.34	0.00	0.00	22,566.66	22
2700 ** Functio Total	4,987,413.00	2,192,148.96	314,491.93	0.00	2,795,264.04	44
2800 Central						
100 Salaries	697,113.00	620,984.52	52,025.30	0.00	76,128.48	89
200 Benefits	458,739.00	373,312.55	22,345.93	0.00	85,426.45	81
300 Purchased Prof/tech Svc	52,300.00	33,484.51	71.00	1,566.00	17,249.49	67
500 Other Purchased Services	15,100.00	543.74	0.00	0.00	14,556.26	4
600 Supplies	218,486.00	112,126.67	1,995.00	350.00	106,009.33	51
700 Property	10,000.00	1,426.09	0.00	38,500.84	-29,926.93	399
800 Other Objects	1,620.00	0.00	0.00	0.00	1,620.00	0
2800 ** Functio Total	1,453,358.00	1,141,878.08	76,437.23	40,416.84	271,063.08	81
2900 Other Support Services						
500 Other Purchased Services	65,000.00	60,746.20	0.00	0.00	4,253.80	93
2900 ** Functio Total	65,000.00	60,746.20	0.00	0.00	4,253.80	93
2000 ** Function (E) Total	25,627,918.57	18,879,641.97	1,629,285.01	289,101.17	6,459,175.43	75
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,086,460.00	868,033.60	154,089.48	0.00	218,426.40	80
200 Benefits	134,261.00	388,688.00	55,991.32	0.00	-254,427.00	290
300 Purchased Prof/tech Svc	48,840.00	45,491.38	3,397.12	0.00	3,348.62	93
400 Purchased Property Svc	28,150.00	7,677.55	2,174.97	0.00	20,472.45	27
500 Other Purchased Services	230,949.00	117,871.49	11,071.92	375.50	112,702.01	51
600 Supplies	152,846.00	70,968.43	6,573.97	4,420.58	77,456.99	49
700 Property	26,836.00	21,203.64	3,712.00	0.00	5,632.36	79
800 Other Objects	31,975.00	25,058.49	803.00	711.20	6,205.31	81
900 Other Financing Uses	0.00	474.88	0.00	0.00	-474.88	-999
3200 ** Functio Total	1,740,317.00	1,545,467.46	237,813.78	5,507.28	189,342.26	89

**Shaler Area School District  
2020-2021**

**Expenditure Accounts - with Activity Only**

Ending Date: 05/31/21

**FUNCTION BOARD SUPPLEMENT**

	<b>Adjusted Budget</b>	<b>YTD Expended</b>	<b>Current Expended</b>	<b>Current Encumbrances</b>	<b>Remaining Balance</b>	<b>%Us</b>
ALL						
10 Fund 10						
3000 Oper Of Non-instr Svc						
3300 Community Services						
100 Salaries	58,100.00	5,784.02	855.55	0.00	52,315.98	10
200 Benefits	17,419.00	3,668.59	1,541.40	0.00	13,750.41	21
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
600 Supplies	16,000.00	3,110.06	270.00	12,277.98	611.96	96
800 Other Objects	38,000.00	6,113.07	0.00	0.00	31,886.93	16
3300 ** Functio Total	131,019.00	18,675.74	2,666.95	12,277.98	100,065.28	24
3000 ** Function (E) Total	1,871,336.00	1,564,143.20	240,480.73	17,785.26	289,407.54	85
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
4600 ** Functio Total	10,000.00	0.00	0.00	0.00	10,000.00	0
4000 ** Function (E) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	12,739.00	47,474.85	2,272.19	0.00	-34,735.85	373
900 Other Financing Uses	209,242.00	199,945.27	0.00	0.00	9,296.73	96
5100 ** Functio Total	221,981.00	247,420.12	2,272.19	0.00	-25,439.12	111
5200 Fund Transfers						
900 Other Financing Uses	7,662,412.00	7,650,181.88	7,721.43	0.00	12,230.12	100
5200 ** Functio Total	7,662,412.00	7,650,181.88	7,721.43	0.00	12,230.12	100
5000 ** Function (E) Total	7,884,393.00	7,897,602.00	9,993.62	0.00	-13,209.00	100
10 Fund (E) Total	90,025,931.00	68,435,224.04	5,362,053.07	394,267.85	21,196,439.11	76
Report Totals	<b>90,025,931.00</b>	<b>68,435,224.04</b>	<b>5,362,053.07</b>	<b>394,267.85</b>	<b>21,196,439.11</b>	<b>76</b>

**Shaler Area School District  
 2020-2021**

**Expenditure Accounts - with Activity Only**

Ending Date: 05/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-adminstration-reg	2,478,962.00	2,291,680.62	187,417.05	0.00	187,281.38	92
120 Sal-professional-educ	57,367.00	53,210.88	4,434.24	0.00	4,156.12	93
121 Sal-prof-regular	28,181,999.00	19,720,255.57	2,060,769.04	0.00	8,461,743.43	70
122 Sal-prof-substitute	693,000.00	808,897.00	127,599.87	0.00	-115,897.00	117
123 Sal-prof-extra Duty	532,600.00	248,133.60	35,993.70	0.00	284,466.40	47
131 Sal-other Professional	253,100.00	232,498.32	19,374.86	0.00	20,601.68	92
132 Sal-coach/sponsor/other	916,500.00	729,234.08	142,316.30	0.00	187,265.92	80
141 Sal-technical Support	131,445.00	131,865.61	10,988.80	0.00	-420.61	100
151 Sal-clerical-regular	3,297,812.00	2,797,758.22	278,243.83	0.00	500,053.78	85
152 Sal-clerical-subs	78,000.00	32,133.68	11,669.81	0.00	45,866.32	41
153 Sal-clerical-overtime	69,750.00	14,683.88	913.72	0.00	55,066.12	21
161 Sal-foremen-regular	97,905.00	89,935.68	7,494.64	0.00	7,969.32	92
171 Sal-maint-regular	724,704.00	518,470.52	38,233.60	0.00	206,233.48	72
173 Sal-maintenance-overtime	48,300.00	23,960.59	1,926.66	0.00	24,339.41	50
182 Sal-summer Subs	62,100.00	15,920.00	0.00	0.00	46,180.00	26
191 Sal-custodial-regular	1,873,201.00	1,742,016.41	150,169.55	0.00	131,184.59	93
192 Sal-custodial-subs	70,200.00	7,055.00	855.00	0.00	63,145.00	10
193 Sal-custodial-overtime	119,800.00	146,868.53	29,249.82	0.00	-27,068.53	123
100 Object (E) Total	39,686,745.00	29,604,578.19	3,107,650.49	0.00	10,082,166.81	75
200 Benefits						
211 Medical Insurance	7,218,570.00	5,331,692.36	-4,101.06	0.00	1,886,877.64	74
212 Dental Insurance	450,262.00	338,237.38	-218.75	0.00	112,024.62	75
213 Life Insurance	62,043.00	47,445.95	-18.70	0.00	14,597.05	76
215 Eye Care Insurance	83,878.00	62,507.21	-31.99	0.00	21,370.79	75
219 Other Health Benefits	168,000.00	140,291.26	14,400.00	0.00	27,708.74	84
220 Social Security	2,984,437.00	2,211,205.24	232,892.43	0.00	773,231.76	74
230 Retirement	13,712,402.00	10,143,154.96	1,053,444.33	0.00	3,569,247.04	74
240 Tuition Reimbursement	28,000.00	5,000.00	0.00	0.00	23,000.00	18
250 Unemployment Comp	100,000.00	57,357.13	0.00	0.00	42,642.87	57
260 Workers Compensation	220,580.00	296,906.32	31,183.05	0.00	-76,326.32	135
280 Other Post Employment Benefits	23,000.00	60,975.00	0.00	0.00	-37,975.00	265
281 RETIREE REIMBURSEMENT	37,000.00	36,202.41	0.00	0.00	797.59	98
200 Object (E) Total	25,088,172.00	18,730,975.22	1,327,549.31	0.00	6,357,196.78	75

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

Ending Date: 05/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
320 Purch Prof/educ Svc	0.00	3,231.50	0.00	0.00	-3,231.50	-999
322 Prof Education Serv-iu	379,000.00	486,736.16	24,085.81	0.00	-107,736.16	128
323 Professional Educational Services - Other	396,000.00	291,028.71	24,784.09	2,000.00	102,971.29	74
324 Conference Training	0.00	598.50	0.00	0.00	-598.50	-999
329 Professional Educational Services - Other	418,000.00	49,874.49	4,448.67	0.00	368,125.51	12
330 Purch Other Prof Svc	384,900.00	320,079.56	18,370.05	1,566.00	63,254.44	84
332 Deliquent	110,000.00	124,029.20	12,577.56	0.00	-14,029.20	113
333 Tax Appeal-legal	85,000.00	86,225.25	4,532.50	0.00	-1,225.25	101
334 Litigation - MISC	1,000.00	0.00	0.00	0.00	1,000.00	0
335 Tax Billing Costs	0.00	1,487.29	0.00	0.00	-1,487.29	-999
340 Purch Technical Svc	20,000.00	4,000.00	0.00	0.00	16,000.00	20
348 Purch Svc In Support Of Technology	19,600.00	0.00	0.00	0.00	19,600.00	0
350 Security/safety Services	300,840.00	193,486.62	17,173.72	0.00	107,353.38	64
360 EMPLOYEE TRAINING/ DEVELOPMENT	86,700.00	44,688.00	200.00	26,925.00	15,087.00	83
390 Purch Other Prof Svc	1,885.00	8,455.90	0.00	0.00	-6,570.90	449
300 Object (E) Total	2,202,925.00	1,613,921.18	106,172.40	30,491.00	558,512.82	75
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	2,284.80	0.00	0.00	2,715.20	46
411 Disposal Services	59,315.00	43,637.07	7,248.76	20,843.73	-5,165.80	109
424 Water & Sewage	141,000.00	95,169.89	7,037.49	0.00	45,830.11	68
430 Repairs/maintenance	47,724.00	13,001.12	3,019.24	5,025.57	29,697.31	38
431 Preventive Maintenance	240,254.00	204,269.66	19,230.82	33,867.17	2,117.17	99
432 Repairs & Maintenance Svc	31,446.00	10,594.52	1,335.59	2,098.87	18,752.61	40
433 Repairs & Maintenance Srvcs Vehi	40,000.00	34,074.10	4,280.52	2,731.40	3,194.50	92
434 MAINT. REPAIRS KITCHEN	5,000.00	0.00	0.00	0.00	5,000.00	0
438 Maint&repair Infor Tech Eq/infra	30,562.26	33,794.64	298.92	798.00	-4,030.38	113
442 Rental-equip&vehicles	106,596.00	106,936.49	12,387.41	272.36	-612.85	101
400 Object (E) Total	706,897.26	543,762.29	54,838.75	65,637.10	97,497.87	86
500 Other Purchased Services						
510 Student Transport Svc	184,130.00	36,189.55	1,465.72	0.00	147,940.45	20
513 Stdnt Tran Svcc-cont	4,795,000.00	2,113,287.44	308,773.32	0.00	2,681,712.56	44
515 Stdnt Tran Svcc-public	1,000.00	0.00	0.00	0.00	1,000.00	0
516 Stdnt Tran Svcc-iu	1,000.00	0.00	0.00	0.00	1,000.00	0

**Shaler Area School District  
 2020-2021**

**Expenditure Accounts - with Activity Only**

Ending Date: 05/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
521 Blanket Insurance	177,963.00	147,735.00	0.00	0.00	30,228.00	83
522 Auto Liability Ins	7,299.00	6,522.00	0.00	0.00	777.00	89
523 General Prop/liab Ins	10,168.00	9,797.00	0.00	0.00	371.00	96
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	15,000.00	8,405.72	0.00	0.00	6,594.28	56
529 Athletic Insurance	29,169.00	28,319.00	0.00	0.00	850.00	97
530 Communications	40,000.00	34,797.27	5,000.00	0.00	5,202.73	87
538 Telecommunications	73,080.00	75,512.87	4,588.16	491.00	-2,923.87	104
549 ADVERTISING	8,000.00	7,059.00	1,221.20	0.00	941.00	88
561 Tuition/lea W/i State	170,000.00	70,485.00	0.00	0.00	99,515.00	41
562 Tuition Payments To Charter Schools	1,675,000.00	2,713,286.58	138,700.22	0.00	-1,038,286.58	162
563 Tuition/private Sch	100,000.00	319,141.19	69,806.36	0.00	-219,141.19	319
564 Tuition To Avts	1,526,582.00	1,521,424.43	0.00	0.00	5,157.57	100
567 Tuition To Appr Priv Sch (APS)	1,115,000.00	205,065.00	42,152.25	0.00	909,935.00	18
568 Tuition-PA Priv Res Reh Inst (PRRi)	130,000.00	49,736.07	0.00	0.00	80,263.93	38
569 Tuition - Other	10,000.00	112,594.53	15,474.00	0.00	-102,594.53	1126
571 Food Costs	2,025.00	0.00	0.00	0.00	2,025.00	0
580 Travel	21,375.00	611.00	0.00	0.00	20,764.00	3
581 Travel Conference	31,300.00	691.78	159.00	297.00	30,311.22	3
582 Travel Teachers Inter District	4,100.00	899.20	68.54	0.00	3,200.80	22
583 Travel w/students	4,330.00	925.00	0.00	375.50	3,029.50	30
584 Travel Inter-District	18,789.00	3,342.45	519.73	0.00	15,446.55	18
591 Security/police Svc	15,100.00	3,155.65	0.00	0.00	11,944.35	21
595 lu Payments/withheld	65,000.00	60,746.20	0.00	0.00	4,253.80	93
599 Misc Purchased Services	107,215.00	82,233.73	43,340.23	7,146.40	17,834.87	83
500 Object (E) Total	10,362,625.00	7,611,962.66	631,268.73	8,309.90	2,742,352.44	74
600 Supplies						
610 General Supplies	862,731.51	732,105.41	32,926.31	160,165.98	-29,539.88	103
611 Uniforms	93,521.00	18,965.70	2,369.12	336.00	74,219.30	21
617 Supplies	100,968.00	42,993.77	0.00	0.00	57,974.23	43
618 DO NOT USE CHANGED TO 650	0.00	11,400.00	0.00	0.00	-11,400.00	-999
621 Natural Gas	345,000.00	282,782.73	28,109.45	0.00	62,217.27	82
622 Electricity	1,017,000.00	648,094.34	63,059.21	0.00	368,905.66	64
626 Gasoline	60,000.00	19,900.37	1,933.16	0.00	40,099.63	33
640 Books	299,134.00	181,690.09	-5,883.23	36,198.19	81,245.72	73

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

Ending Date: 05/31/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
600 Supplies						
648 Books&periodicals On Elec Media	43,500.00	41,711.45	365.40	1,229.72	558.83	99
650 Supplies & Fees Technology Related	444,798.00	353,250.28	3,448.96	2,203.16	89,344.56	80
600 Object (E) Total	3,266,652.51	2,332,894.14	126,328.38	200,133.05	733,625.32	78
700 Property						
750 Equip-original & Addl	55,370.00	30,575.45	1,672.00	4,534.92	20,259.63	63
751 DO NOT USE	5,000.00	0.00	0.00	0.00	5,000.00	0
752 Capital Equipment - Original And Additional	18,700.00	113,824.62	0.00	39,616.57	-134,741.19	821
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware Software	302,937.91	378,734.80	27,451.80	1,065,281.67	-1,141,078.56	477
760 Equipment-replacement	35,196.08	16,796.55	2,716.71	4,965.00	13,434.53	62
762 Capital Equipment Replacement	15,701.92	29,329.81	0.00	22,588.68	-36,216.57	331
763 Capital Vehicles	0.00	0.00	0.00	47,743.00	-47,743.00	-999
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software Replace	78,304.83	41,825.09	0.00	8,076.11	28,403.63	64
700 Object (E) Total	521,210.74	611,086.32	31,840.51	1,192,805.95	-1,282,681.53	346
800 Other Objects						
810 Dues & Fees	59,310.49	50,156.79	1,641.00	1,951.20	7,202.50	88
820 Judgements Against The Lea	220,000.00	0.00	0.00	0.00	220,000.00	0
831 Interest-loan/lease Agr	1,239.00	7,699.23	0.00	0.00	-6,460.23	621
838 INTEREST - LEASE	1,500.00	0.00	0.00	0.00	1,500.00	0
860 Grants-community Svc	27,500.00	15,613.07	0.00	0.00	11,886.93	57
880 Refund/prior Yr Recpt	10,000.00	39,775.62	2,272.19	0.00	-29,775.62	398
800 Object (E) Total	319,549.49	113,244.71	3,913.19	1,951.20	204,353.58	36
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	189,242.00	199,945.27	0.00	0.00	-10,703.27	106
930 Fund Transfers	7,662,412.00	7,650,181.88	7,721.43	0.00	12,230.12	100
985 COVID	0.00	474.88	0.00	0.00	-474.88	-999
900 Object (E) Total	7,871,654.00	7,850,602.03	7,721.43	0.00	21,051.97	100
10 Fund (E) Total	90,026,431.00	69,013,026.74	5,397,283.19	1,499,328.20	19,514,076.06	78
Report Totals	90,026,431.00	69,013,026.74	5,397,283.19	1,499,328.20	19,514,076.06	78

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,436,140.00	0.00	2,535,617.20	11,216.33	-99,477.20	104
002 Millvale	1,757,685.00	0.00	1,725,481.74	56,435.13	32,203.26	98
003 Reserve	3,291,129.00	0.00	3,328,776.75	0.00	-37,647.75	101
004 Shaler	38,302,453.00	0.00	38,766,327.26	45,316.97	-463,874.26	101
6111 Function (R) Total	45,787,407.00	0.00	46,356,202.95	112,968.43	-568,795.95	101
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	52,000.00	0.00	51,899.27	0.00	100.73	99
6113 Function (R) Total	52,000.00	0.00	51,899.27	0.00	100.73	99
6143 Cur Act 511 Opt Tax						
001 Etna	5,608.00	0.00	5,116.55	376.89	491.45	91
002 Millvale	2,669.00	0.00	2,916.67	365.56	-247.67	109
003 Reserve	1,275.00	0.00	803.97	82.97	471.03	63
004 Shaler	13,448.00	0.00	14,845.91	1,246.73	-1,397.91	110
6143 Function (R) Total	23,000.00	0.00	23,683.10	2,072.15	-683.10	102
6151 Cur Earned Income Tax						
001 Etna	292,698.00	0.00	330,427.85	16,449.73	-37,729.85	112
002 Millvale	287,924.00	0.00	317,489.25	12,783.09	-29,565.25	110
003 Reserve	369,945.00	0.00	396,277.37	20,640.23	-26,332.37	107
004 Shaler	4,049,433.00	0.00	3,944,855.01	529,237.62	104,577.99	97
6151 Function (R) Total	5,000,000.00	0.00	4,989,049.48	579,110.67	10,950.52	99
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	375,000.00	0.00	648,385.23	63,553.33	-273,385.23	172
6153 Function (R) Total	375,000.00	0.00	648,385.23	63,553.33	-273,385.23	172
6411 Del Real Estate Tax						
001 Etna	86,100.00	0.00	137,342.37	29,688.62	-51,242.37	159
002 Millvale	123,999.00	0.00	159,703.25	23,350.85	-35,704.25	128
003 Reserve	78,316.00	0.00	148,107.52	10,714.81	-69,791.52	189
004 Shaler	711,585.00	0.00	964,679.56	168,770.04	-253,094.56	135
6411 Function (R) Total	1,000,000.00	0.00	1,409,832.70	232,524.32	-409,832.70	140

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	0.00	0.00	177.11	0.00	-177.11	-999
003 Reserve	0.00	0.00	1,517.83	0.00	-1,517.83	-999
6451 Function (R) Total	0.00	0.00	1,694.94	0.00	-1,694.94	-999
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	250,000.00	0.00	32,846.06	158.12	217,153.94	13
6510 Function (R) Total	250,000.00	0.00	32,846.06	158.12	217,153.94	13
6530 Gains Or Losses On Sale Of Invest.						
000 TO BE DISTRIBUTED	250,000.00	0.00	616,425.00	0.00	-366,425.00	246
6530 Function (R) Total	250,000.00	0.00	616,425.00	0.00	-366,425.00	246
6710 Admission-student Events						
000 TO BE DISTRIBUTED	51,980.00	0.00	0.00	0.00	51,980.00	0
6710 Function (R) Total	51,980.00	0.00	0.00	0.00	51,980.00	0
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	1,730.00	0.00	-230.00	115
6740 Function (R) Total	1,500.00	0.00	1,730.00	0.00	-230.00	115
6831 Federal Pass Through Revenues						
000 TO BE DISTRIBUTED	6,000.00	0.00	0.00	0.00	6,000.00	0
6831 Function (R) Total	6,000.00	0.00	0.00	0.00	6,000.00	0
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	800,000.00	0.00	584,913.96	223,762.58	215,086.04	73
6832 Function (R) Total	800,000.00	0.00	584,913.96	223,762.58	215,086.04	73
6839 Federal Revenue Received From Other						
000 TO BE DISTRIBUTED	0.00	0.00	0.00	0.00	0.00	-999
6839 Function (R) Total	0.00	0.00	0.00	0.00	0.00	-999
6890 Other Revenue From Intermediate Src						
000 TO BE DISTRIBUTED	25,000.00	0.00	-94,793.96	0.00	119,793.96	-379

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement		
				Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6890 Function (R) Total	25,000.00	0.00	-94,793.96	0.00	119,793.96	-379
6910 Rentals						
005 Athletic Fields	40,000.00	0.00	2,884.00	0.00	37,116.00	7
006 Classrooms	30,000.00	0.00	25,306.00	2,000.00	4,694.00	84
007 Gymnasiums	10,000.00	0.00	5,000.00	0.00	5,000.00	50
6910 Function (R) Total	80,000.00	0.00	33,190.00	2,000.00	46,810.00	41
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	5,000.00	0.00	91,618.55	10,915.71	-86,618.55	1832
6920 Function (R) Total	5,000.00	0.00	91,618.55	10,915.71	-86,618.55	1832
6940 Tuition From Patrons						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
6940 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
6942 Summer School Tuition						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
6942 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	50,000.00	0.00	0.00	0.00	50,000.00	0
6980 Function (R) Total	50,000.00	0.00	0.00	0.00	50,000.00	0
6991 Refunds						
000 TO BE DISTRIBUTED	2,500.00	0.00	120,950.23	0.00	-118,450.23	4838
6991 Function (R) Total	2,500.00	0.00	120,950.23	0.00	-118,450.23	4838
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	5,000.00	0.00	848.63	125.00	4,151.37	16
6999 Function (R) Total	5,000.00	0.00	848.63	125.00	4,151.37	16
6000 Function (R) Total	53,784,387.00	0.00	54,868,476.14	1,227,190.31	-1,084,089.14	102
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	11,688,321.00	0.00	8,121,535.00	0.00	3,566,786.00	69

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7111 Function (R) Total	11,688,321.00	0.00	8,121,535.00	0.00	3,566,786.00	69
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,580,000.00	0.00	1,001,379.62	332,113.71	578,620.38	63
7112 Function (R) Total	1,580,000.00	0.00	1,001,379.62	332,113.71	578,620.38	63
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	20,000.00	0.00	0.00	0.00	20,000.00	0
7160 Function (R) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,545,159.00	0.00	2,716,745.00	0.00	828,414.00	76
7271 Function (R) Total	3,545,159.00	0.00	2,716,745.00	0.00	828,414.00	76
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,500,000.00	0.00	1,126,969.00	0.00	373,031.00	75
7311 Function (R) Total	1,500,000.00	0.00	1,126,969.00	0.00	373,031.00	75
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	125,000.00	0.00	55,633.00	0.00	69,367.00	44
7312 Function (R) Total	125,000.00	0.00	55,633.00	0.00	69,367.00	44
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	400,000.00	0.00	17,373.62	0.00	382,626.38	4
7320 Function (R) Total	400,000.00	0.00	17,373.62	0.00	382,626.38	4
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	75,000.00	0.00	81,512.49	0.00	-6,512.49	108
7330 Function (R) Total	75,000.00	0.00	81,512.49	0.00	-6,512.49	108
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,125.00	0.00	2,041,125.17	0.00	-0.17	100
7340 Function (R) Total	2,041,125.00	0.00	2,041,125.17	0.00	-0.17	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,471.00	0.00	0.00	100

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ALL						
10 Fund 10						
7000 Revenue - State Sources						
7505 Function (R) Total	706,471.00	0.00	706,471.00	0.00	0.00	100
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	7,100,000.00	0.00	2,682,822.48	0.00	4,417,177.52	37
7820 Function (R) Total	7,100,000.00	0.00	2,682,822.48	0.00	4,417,177.52	37
7000 Function (R) Total	28,781,076.00	0.00	18,551,566.38	332,113.71	10,229,509.62	64
8000 Revenue - Federal Source						
8512 Ed Of Handicapped Child.-reg. Eha-b						
000 TO BE DISTRIBUTED	0.00	0.00	7,918.00	0.00	-7,918.00	-999
8512 Function (R) Total	0.00	0.00	7,918.00	0.00	-7,918.00	-999
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	570,000.00	0.00	407,525.40	40,535.29	162,474.60	71
8514 Function (R) Total	570,000.00	0.00	407,525.40	40,535.29	162,474.60	71
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	125,000.00	0.00	117,145.00	0.00	7,855.00	93
8515 Function (R) Total	125,000.00	0.00	117,145.00	0.00	7,855.00	93
8516 Title I Program Improvement						
000 TO BE DISTRIBUTED	0.00	0.00	750.00	0.00	-750.00	-999
8516 Function (R) Total	0.00	0.00	750.00	0.00	-750.00	-999
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	40,000.00	0.00	22,541.23	0.00	17,458.77	56
8517 Function (R) Total	40,000.00	0.00	22,541.23	0.00	17,458.77	56
8749 OTHER CARES ACT FUNDING						
000 TO BE DISTRIBUTED	0.00	0.00	-115,745.69	0.00	115,745.69	-999
8749 Function (R) Total	0.00	0.00	-115,745.69	0.00	115,745.69	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	16,850.72	0.00	583,149.28	2
8810 Function (R) Total	600,000.00	0.00	16,850.72	0.00	583,149.28	2
8000 Function (R) Total	1,335,000.00	0.00	456,984.66	40,535.29	878,015.34	34

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	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
9000 Other Financing Sources						
9120 Proceeds-bond Refunding						
000 TO BE DISTRIBUTED	354,000.00	0.00	203,081.26	0.00	150,918.74	57
9120 Function (R) Total	354,000.00	0.00	203,081.26	0.00	150,918.74	57
9500 Refund/prior Yrs Exp						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
9500 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
9999 Fund Balance						
000 TO BE DISTRIBUTED	5,761,968.00	0.00	0.00	0.00	5,761,968.00	0
9999 Function (R) Total	5,761,968.00	0.00	0.00	0.00	5,761,968.00	0
9000 Function (R) Total	6,125,968.00	0.00	203,081.26	0.00	5,922,886.74	3
10 Fund (R) Total	90,026,431.00	0.00	74,080,108.44	1,599,839.31	15,946,322.56	82
<b>Report Totals</b>	<b>90,026,431.00</b>	<b>0.00</b>	<b>74,080,108.44</b>	<b>1,599,839.31</b>	<b>15,946,322.56</b>	<b>82</b>

**SHALER AREA SCHOOL DISTRICT  
FUND PROFILES & INVESTMENTS  
May-21**

**GENERAL FUND**

Beginning Balance May 1, 2021		\$22,631,422.94
Receipts	\$1,752,919.02	
Disbursements	\$4,977,209.07	
Ending Balance May 31, 2021		\$19,407,132.89

**SUMMARY OF INVESTMENTS - GENERAL FUND**

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.01%	LIQUID	\$11,166,703.45
PSDLAF	MAX	0.01%	LIQUID	\$267,148.00
PSDLAF	MAX	0.01%	LIQUID	\$45,318.06
PSDLAF	FLEX	0.02%	LIQUID	\$810,055.46
PSDLAF	FLEX	0.02%	LIQUID	\$500,032.38
PSDLAF	FLEX	0.10%	LIQUID	\$3,520,848.60
PLGIT	Reserve	0.07%	LIQUID	\$2,978,618.07
PLGIT	CD	0.45%	2/1/2021	\$248,000.00
PLGIT	CD	1.75%	2/2/2021	\$248,000.00
PLGIT	CLASS	0.01%	LIQUID	\$8,293.56
<b>Total</b>				<b>\$19,793,017.58</b>

**FUND PROFILES & INVESTMENTS**

May-21

Page 2

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

Beginning Balance May 1, 2021			\$339,293.10
Receipts	\$2.79		
Disbursements	\$0.00		
Ending Balance May 31, 2021			\$339,295.89

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	MAX	0.01%	LIQUID	\$339,295.89
TOTAL				\$339,295.89

**CAFETERIA FUND**

Beginning Balance May 1, 2021			\$44,228.84
Receipts	\$230,498.01		
Disbursements	\$239,837.25		
Ending Balance May 31, 2021			\$34,889.60

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	MAX	0.01%	LIQUID	\$34,889.60
Total				\$34,889.60

**FUND PROFILES & INVESTMENTS**

May-21

Page 3

**BOND FUND**

Beginning Balance May 1, 2021		\$1,053,127.09
Receipts	\$8.70	
Disbursements	\$0.00	
Ending Balance May 31, 2021		\$1,053,135.79

**SUMMARY OF INVESTMENTS - BOND FUND**

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	0.01%	LIQUID	\$1,053,135.79
Total				\$1,053,135.79

**2019 BOND FUND**

Beginning Balance May 1, 2021		\$4,410,586.78
Receipts	\$73.16	
Disbursements	\$0.00	
Ending Balance May 31, 2021		\$4,410,659.94

**SUMMARY OF INVESTMENTS - BOND FUND**

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	0.01%	LIQUID	\$209,647.15
PSDLAF	FLEX	0.02%	LIQUID	\$4,201,012.79
Total				\$4,410,659.94

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

From: 03/01/2021

To : 03/31/2021

Ending Balance on statement dated 03/31/2021 ->	16162.41
Add: Outstanding Deposits (Bank Deposits) -> +	0.00
Less: Outstanding Checks -> -	0.00
	-----
Cash Balance as of 03/31/2021 ->	16162.41

Cash Balance for Checking as of 03/01/2021 ->	16375.60
Add: Total Deposits (Bank Deposits) -> +	0.00
Less: Total Checks and Withdrawals -> -	213.19
	-----
Cash Balance as of 03/31/2021 ->	16162.41

Summary of Asset Accounts

Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfers	End. Bal.
0990 Petty Cash	0.00	0.00	0.00	0.00	0.00
0991 Cash On Hand	0.00	0.00	0.00	0.00	0.00
0992 Checking	16375.60	0.00	213.19	0.00	16162.41
0993 Savings	0.00	0.00	0.00	0.00	0.00
0994 Investments	0.00	0.00	0.00	0.00	0.00
<b>Asset Totals</b>	16375.60	0.00	213.19	0.00	16162.41

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

Bookkeeper: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
Principal: Jan M \_\_\_\_\_ Date: 7/15/2021

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

From: 07/01/2020  
To : 03/31/2021

From Account: 500  
To Account: 810

Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
00500 Gardening Club	85.91	0.00	0.00	0.00	85.91	0.00	85.91
00501 Music Dept/Cynthia	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00502 PPG Grant-DiDiano 4th	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00503 Clerical Union	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00504 Music Dept	253.13	0.00	0.00	0.00	253.13	0.00	253.13
00505 Science Fair	434.47	0.00	0.00	0.00	434.47	0.00	434.47
00506 Conservatory	1848.33	0.00	0.00	0.00	1848.33	0.00	1848.33
00508 Strings	827.18	25.00	0.00	0.00	852.18	0.00	852.18
00509 chorus	500.00	0.00	0.00	0.00	500.00	0.00	500.00
00510 Band Account	836.93	0.00	-313.15	0.00	523.78	0.00	523.78
00515 Book Fair	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00520 Titan Trail	6083.61	9.50	-637.89	0.00	5455.22	0.00	5455.22
00530 ROBOTICS	482.99	0.00	0.00	0.00	482.99	0.00	482.99
00540 Flower Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00550 Library Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00555 Robert C. Bergstrom Bk	415.73	0.00	-413.71	0.00	2.02	0.00	2.02
00560 Lost Books	292.58	0.00	0.00	0.00	292.58	0.00	292.58
00570 Musical	978.94	0.00	0.00	0.00	978.94	0.00	978.94
00580 Titan Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00590 Misc. In & Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00600 SAES Singers	571.74	0.00	0.00	0.00	571.74	0.00	571.74
00610 PPG Grant/Carlisle/6ht	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00640 Talent Show	926.02	0.00	0.00	0.00	926.02	0.00	926.02
00660 Charles Gray Perf.	1257.72	110.00	-154.00	0.00	1213.72	0.00	1213.72
00700 PPG/Grant-Oros	1829.35	0.00	-353.80	0.00	1475.55	0.00	1475.55
00810 Interest	265.72	0.01	0.00	0.00	265.73	0.00	265.73
<b>Group Total</b>	<b>17890.35</b>	<b>144.51</b>	<b>-1872.55</b>	<b>0.00</b>	<b>16162.31</b>	<b>0.00</b>	<b>16162.31</b>
<b>Grand Total</b>	<b>17890.35</b>	<b>144.51</b>	<b>-1872.55</b>	<b>0.00</b>	<b>16162.31</b>	<b>0.00</b>	<b>16162.31</b>

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

Bookkeeper: \_\_\_\_\_ Date: 1/13/2021  
Principal: [Signature] Date: 2/1/2021

Quarterly Report

**Activities Account**

From: 07/01/2020

To : 03/31/2021

Checking

Ending Balance on statement dated 03/31/2021 -> 22757.87  
 Add: Outstanding Deposits (Bank Deposits) -> + 0.00  
 Less: Outstanding Checks -> - 0.00  
 -----  
 Cash Balance as of 03/31/2021 -> 22757.87

Cash Balance for Checking as of 07/01/2020 -> 19612.60  
 Add: Total Deposits (Bank Deposits) -> + 3950.74  
 Less: Total Checks and Withdrawls -> - 805.47  
 -----  
 Cash Balance as of 03/31/2021 -> 22757.87

Summary of Asset Accounts

Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfers	End. Bal.
10990 Petty Cash	0.00	0.00	0.00	0.00	0.00
10991 Cash On Hand	0.00	3950.74	0.00	-3950.74	0.00
10992 Checking	19612.60	0.00	805.47	3950.74	22757.87
10993 Savings	0.00	0.00	0.00	0.00	0.00
10994 Investments	0.00	0.00	0.00	0.00	0.00
<b>Asset Totals</b>	19612.60	3950.74	805.47	0.00	22757.87

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

Bookkeeper: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
 Principal:       *Luella*       Date: 4/15/2021

4/14/2021

Shaler Area Elementary School  
Quarterly Report

From: 07/01/2020

From Account: 104

To : 03/31/2021

To Account: 810

Activities Account

AccountName	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
000105 class of 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000150 General Activities	7637.00	3929.00	-608.23	0.00	10957.77	0.00	10957.77
000160 Titan Shop	3549.15	0.00	-117.22	0.00	3431.93	0.00	3431.93
000260 Apples for Students	2421.57	0.00	0.00	0.00	2421.57	0.00	2421.57
000280 Yearbook (Memory Book)	3011.04	0.00	0.00	0.00	3011.04	0.00	3011.04
000305 Arts and Crafts Club	80.02	19.00	-80.02	0.00	19.00	0.00	19.00
000310 Bowling Club	1936.34	0.00	0.00	0.00	1936.34	0.00	1936.34
000320 Zoo Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000330 Golf Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000350 Photo Club	74.93	0.00	0.00	0.00	74.93	0.00	74.93
000360 Hats for Hearts	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000370 World Culture	46.46	0.00	0.00	0.00	46.46	0.00	46.46
000380 Framing Craft Club	53.35	0.00	0.00	0.00	53.35	0.00	53.35
000390 Grant Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000400 Running Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000502 Team 5B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000503 Team 5C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000601 Team 6A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000603 Team 6C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000604 Team 6D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000810 Interest	802.74	2.74	0.00	0.00	805.48	0.00	805.48
<b>Group Total</b>	<b>19612.60</b>	<b>3950.74</b>	<b>-805.47</b>	<b>0.00</b>	<b>22757.87</b>	<b>0.00</b>	<b>22757.87</b>
<b>Grand Total</b>	<b>19612.60</b>	<b>3950.74</b>	<b>-805.47</b>	<b>0.00</b>	<b>22757.87</b>	<b>0.00</b>	<b>22757.87</b>

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

Bookkeeper: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

Principal: [Signature]

Date: 4/15/2021

General Ledger Report

Financial Report

**From Date:** 1/1/2021  
**To Date:** 3/31/2021

**From Acct:** 1  
**To Account:** 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000705	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000710	Academy	\$3,017.72	\$0.00	(\$356.98)	\$0.00	\$2,660.74	\$0.00	\$2,660.74
000715	Gate	\$1,007.77	\$0.00	(\$18.90)	\$0.00	\$988.87	\$0.00	\$988.87
000720	Guidance	\$8,459.37	\$17,765.00	\$0.00	\$0.00	\$26,224.37	\$0.00	\$26,224.37
000725	Student Credit Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000729	Visual Communications	\$1,500.92	\$0.00	\$0.00	\$0.00	\$1,500.92	\$0.00	\$1,500.92
000730	Industrial Arts	\$727.29	\$0.00	(\$64.50)	\$0.00	\$662.79	\$0.00	\$662.79
000735	S.A. Cafe	\$158.31	\$0.00	\$0.00	\$0.00	\$158.31	\$0.00	\$158.31
000737	Titan Varsity	\$8,163.90	\$0.00	(\$47.96)	\$0.00	\$8,115.94	\$0.00	\$8,115.94
000740	Library	\$2.08	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$2.08
000742	Bocce	\$176.00	\$1,253.00	\$0.00	\$0.00	\$1,429.00	\$0.00	\$1,429.00
000743	STEAM	\$1,817.76	\$0.00	\$0.00	\$0.00	\$1,817.76	\$0.00	\$1,817.76
000744	Life Skills Class	\$4,179.81	\$0.00	(\$308.92)	\$0.00	\$3,870.89	\$0.00	\$3,870.89
000745	Pre-School	\$2,729.29	\$180.00	(\$75.67)	\$0.00	\$2,833.62	\$0.00	\$2,833.62
000747	Stand Together	\$1,206.34	\$0.00	\$0.00	\$0.00	\$1,206.34	\$0.00	\$1,206.34
000748	Millvalean Scholarship	\$4,725.00	\$0.00	(\$2,475.00)	\$0.00	\$2,250.00	\$0.00	\$2,250.00
000749	Crawshaw Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000750	Kim Baysek Young Scholar	\$3,405.00	\$6,060.00	\$0.00	\$0.00	\$9,465.00	\$0.00	\$9,465.00
000751	Jack Wolff Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000752	Jessica Peluso Scholar.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000753	Alexander Scholarship	\$8,939.89	\$0.00	\$0.00	\$0.00	\$8,939.89	\$0.00	\$8,939.89
000754	Cliff Fair Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000755	Fugh Scholarship 2020	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
000756	Fugh Scholarship 2017	\$2,500.08	\$0.00	\$0.00	\$0.00	\$2,500.08	\$0.00	\$2,500.08
000757	Shiva Kumar Scholarship	\$5,951.58	\$0.00	\$0.00	\$0.00	\$5,951.58	\$0.00	\$5,951.58
000758	Gene Biles Scholarship	\$9,447.05	\$0.00	\$0.00	\$0.00	\$9,447.05	\$0.00	\$9,447.05
000759	Carl Seidl Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000760	Scholarships	\$2,614.56	\$0.00	\$0.00	\$0.00	\$2,614.56	\$0.00	\$2,614.56
000761	Chalfant Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000762	Fugh Scholarship 2018	\$5,000.01	\$0.00	\$0.00	\$0.00	\$5,000.01	\$0.00	\$5,000.01
000763	Fugh Scholarship 2019	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
000764	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000765	Lieb Scholarship	\$4,913.54	\$0.00	\$0.00	\$0.00	\$4,913.54	\$0.00	\$4,913.54
000766	Michaelis Scholarship	\$1,522.90	\$2,000.00	\$0.00	\$0.00	\$3,522.90	\$0.00	\$3,522.90
000767	Piekarski Scholarship	\$17,596.19	\$0.00	\$0.00	\$0.00	\$17,596.19	\$0.00	\$17,596.19

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

<b>From Date:</b>	1/1/2021
<b>To Date:</b>	3/31/2021

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

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000768	Frank Pink Scholarship	\$6,919.67	\$0.00	\$0.00	\$0.00	\$6,919.67	\$0.00	\$6,919.67
000769	Shutter Activities	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
000770	Textbooks & Locks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000775	Calculators	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000776	Hall of Fame	\$230.70	\$0.00	\$0.00	\$0.00	\$230.70	\$0.00	\$230.70
000778	Bill Suit Scholarship	\$1,614.12	\$1,051.29	\$0.00	\$0.00	\$2,665.41	\$0.00	\$2,665.41
000779	B.Suit Hall of Fame Schol	\$9,823.00	\$0.00	\$0.00	\$0.00	\$9,823.00	\$0.00	\$9,823.00
000780	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000785	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000799	District Fundraisers	\$0.00	\$955.00	(\$955.00)	\$0.00	\$0.00	\$0.00	\$0.00
000800	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000801	PE/BloodBank Scholarship	\$1,750.62	\$0.00	\$0.00	\$0.00	\$1,750.62	\$0.00	\$1,750.62
000810	Interest	\$8,017.96	\$3.67	\$0.00	\$0.00	\$8,021.63	\$0.00	\$8,021.63
<b>Group Total</b>		\$153,118.43	\$31,267.96	(\$4,302.93)	\$0.00	\$180,083.46	\$0.00	\$180,083.46
<b>Activity Accounts Grand Total</b>		\$153,118.43	\$31,267.96	(\$4,302.93)	\$0.00	\$180,083.46	\$0.00	\$180,083.46

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

<b>From Date:</b>	1/1/2021
<b>To Date:</b>	3/31/2021

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

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$153,118.43	\$31,267.96	(\$4,302.93)	\$0.00	\$180,083.46	\$0.00	\$180,083.46
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>General Ledger Grand Total</b>		\$153,118.43	\$31,267.96	(\$4,302.93)	\$0.00	\$180,083.46	\$0.00	\$180,083.46

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

Bookkeeper: Mary Lynn McKinley Date: 04/05/21  
 Activities Director: M. J. [Signature] Date: 04/05/21



General Ledger Report

Financial Report

**From Date:** 1/1/2021  
**To Date:** 3/31/2021

**From Acct:** 1  
**To Account:** 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000316	Golf (Girls)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000320	Football	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000325	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000330	Tennis	\$908.35	\$0.00	\$0.00	\$0.00	\$908.35	\$0.00	\$908.35
000335	Swimming	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000340	Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000345	Ultimate Frisbee	\$263.10	\$0.00	\$0.00	\$0.00	\$263.10	\$0.00	\$263.10
000350	Golf Facility Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000355	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000360	Volleyball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000365	Softball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000370	Bowling Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000375	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000400	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000405	Orchestra/Strings	\$263.65	\$0.00	\$0.00	\$0.00	\$263.65	\$0.00	\$263.65
000410	Band	\$2,428.07	\$0.00	(\$60.00)	\$0.00	\$2,368.07	\$0.00	\$2,368.07
000412	Drumline	\$168.97	\$0.00	\$0.00	\$0.00	\$168.97	\$0.00	\$168.97
000415	Global Scholars	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$67.00
000420	Cheerleaders	\$2,354.58	\$0.00	\$0.00	\$0.00	\$2,354.58	\$0.00	\$2,354.58
000430	Choir	\$3,033.89	\$94.00	(\$125.96)	\$0.00	\$3,001.93	\$0.00	\$3,001.93
000440	Dance Team	\$1,177.13	\$0.00	\$0.00	\$0.00	\$1,177.13	\$0.00	\$1,177.13
000450	Majorettes	\$447.97	\$0.00	\$0.00	\$0.00	\$447.97	\$0.00	\$447.97
000460	Musical	\$3,272.90	\$3,690.00	(\$3,567.69)	\$0.00	\$3,395.21	\$0.00	\$3,395.21
000470	Silk Line	\$614.23	\$0.00	\$0.00	\$0.00	\$614.23	\$0.00	\$614.23
000505	English Honor Society	\$1,903.59	\$0.00	\$0.00	\$0.00	\$1,903.59	\$0.00	\$1,903.59
000510	Art Honor Society	\$2,190.40	\$0.00	(\$11.20)	\$0.00	\$2,179.20	\$0.00	\$2,179.20
000515	Student Productions	\$6,556.19	\$191.78	\$0.00	\$0.00	\$6,747.97	\$0.00	\$6,747.97
000520	Music Honor Society	\$112.99	\$80.00	\$0.00	\$0.00	\$192.99	\$0.00	\$192.99
000522	Math Honor Society	\$2,094.00	\$0.00	\$0.00	\$0.00	\$2,094.00	\$0.00	\$2,094.00
000525	Latin Honor Society	\$259.21	\$0.00	\$0.00	\$0.00	\$259.21	\$0.00	\$259.21
000530	French Honor Society	\$370.19	\$0.00	\$0.00	\$0.00	\$370.19	\$0.00	\$370.19
000535	Outdoors Club	\$350.03	\$0.00	\$0.00	\$0.00	\$350.03	\$0.00	\$350.03
000540	S.A.T.V.	\$2,071.38	\$35.00	(\$351.12)	\$0.00	\$1,755.26	\$0.00	\$1,755.26
000545	Youth Advocacy League	\$898.03	\$0.00	\$0.00	\$0.00	\$898.03	\$0.00	\$898.03
000546	Y.A.L. Seeds of Hope	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000547	L.A.M.P.	\$392.10	\$0.00	\$0.00	\$0.00	\$392.10	\$0.00	\$392.10

General Ledger Report

Financial Report

**From Date:** 1/1/2021  
**To Date:** 3/31/2021

**From Acct:** 1  
**To Account:** 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000550	S.A.D.D. Club	\$271.08	\$0.00	\$0.00	\$0.00	\$271.08	\$0.00	\$271.08
000555	Japanese Honor Society	\$833.86	\$0.00	\$0.00	\$0.00	\$833.86	\$0.00	\$833.86
000558	Robotics	\$244.18	\$0.00	\$0.00	\$0.00	\$244.18	\$0.00	\$244.18
000560	Ski Club	\$3,691.42	\$0.00	\$0.00	\$0.00	\$3,691.42	\$0.00	\$3,691.42
000562	S.P.A.C.E.	\$442.18	\$0.00	\$0.00	\$0.00	\$442.18	\$0.00	\$442.18
000565	Titan Service Club	\$3,122.05	\$0.00	\$0.00	\$0.00	\$3,122.05	\$0.00	\$3,122.05
000570	Spanish Honor Society	\$133.59	\$0.00	\$0.00	\$0.00	\$133.59	\$0.00	\$133.59
000575	Holo. History Club	\$3,258.45	\$0.00	\$0.00	\$0.00	\$3,258.45	\$0.00	\$3,258.45
000580	Science Club	\$493.83	\$0.00	(\$75.00)	\$0.00	\$418.83	\$0.00	\$418.83
000585	Future Teachers	\$742.52	\$0.00	\$0.00	\$0.00	\$742.52	\$0.00	\$742.52
000590	Titan Varsity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000595	Future Business Leaders	\$485.00	\$0.00	\$0.00	\$0.00	\$485.00	\$0.00	\$485.00
000600	Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000810	Interest	\$14,255.26	\$5.40	\$0.00	\$0.00	\$14,260.66	\$0.00	\$14,260.66
<b>Group Total</b>		<b>\$252,300.15</b>	<b>\$11,051.02</b>	<b>(\$9,693.26)</b>	<b>\$0.00</b>	<b>\$253,657.91</b>	<b>\$0.00</b>	<b>\$253,657.91</b>
<b>Activity Accounts Grand Total</b>		<b>\$252,300.15</b>	<b>\$11,051.02</b>	<b>(\$9,693.26)</b>	<b>\$0.00</b>	<b>\$253,657.91</b>	<b>\$0.00</b>	<b>\$253,657.91</b>

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

<b>From Date:</b>	1/1/2021
<b>To Date:</b>	3/31/2021

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

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$227,300.15	\$11,051.02	(\$9,693.26)	\$0.00	\$228,657.91	\$0.00	\$228,657.91
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
<b>General Ledger Grand Total</b>		<b>\$252,300.15</b>	<b>\$11,051.02</b>	<b>(\$9,693.26)</b>	<b>\$0.00</b>	<b>\$253,657.91</b>	<b>\$0.00</b>	<b>\$253,657.91</b>

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

Bookkeeper: Mary Lynn McKee Date: 04/05/2021  
 Activities Director: Mary Lynn McKee Date: 04/05/2021

**Shaler Area School District  
 Activity Account  
 January 2020-2021**

<b>Club Activity</b>	<b>Beginning Balance</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Ending Balance</b>
ACTIVITY PROJECTS - SAMS	0.00	0.00	0.00	0.00
ART CLUB - SAMS	0.00	0.00	0.00	0.00
BAND - SAMS	1,679.84	0.00	0.00	1,679.84
BANK INTEREST AND FEES - SAMS	3.06	0.62	0.00	3.68
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	87.25	0.00	0.00	87.25
CHORUS - SAMS	915.72	40.00	40.00	915.72
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2024 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2025 - SAMS	1,532.25	0.00	0.00	1,532.25
CLASS OF 2026 - SAMS	0.00	0.00	0.00	0.00
ES CLASS - SAMS	0.00	0.00	0.00	0.00
FACS - SAMS	124.31	0.00	0.00	124.31
GATE CLASS - SAMS	88.95	0.00	0.00	88.95
HEALTH AND PE CLUB - SAMS	5,100.44	0.00	0.00	5,100.44
HISTORY CLUB - SAMS	424.48	0.00	0.00	424.48
INTRA DISTRICT OBLIGATION	0.00	0.00	0.00	0.00
Interfund Accounts Receivable	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	131.49	0.00	0.00	131.49
JUNIOR CLASSIC LEAGUE - SAMS	167.60	0.00	0.00	167.60
LIBRARY CLUB - SAMS	1,309.42	0.00	0.00	1,309.42
MUSICAL - SAMS	13,783.20	0.00	0.00	13,783.20
NATURE/OUTDOOR CLUB	210.24	0.00	0.00	210.24
ORCHESTRA ACCOUNT - SAMS	256.58	0.00	0.00	256.58
SCHOOL PLAY - SAMS	5,962.44	0.00	0.00	5,962.44
SCHOOL STORE - SAMS	5,291.56	0.00	0.00	5,291.56
SKI CLUB - SAMS	54.57	0.00	0.00	54.57
SS ENRICHMENT - SAMS	0.00	0.00	0.00	0.00
STUDENT ACTIVITIES - SAMS	21,370.56	3,000.00	0.00	24,370.56
STUDENT COUNCIL - SAMS	454.86	0.00	0.00	454.86
SWPBIS - SAMS	0.00	0.00	0.00	0.00
TALENT SHOW - SAMS	1,124.56	0.00	0.00	1,124.56
TEAM 7 BLUE ACCOUNT - SAMS	1,699.95	0.00	0.00	1,699.95
TEAM 7 RED ACCOUNT - SAMS	185.84	0.00	30.00	155.84
TEAM 7 WHITE ACCOUNT - SAMS	0.00	0.00	0.00	0.00
TEAM 8 BLUE - SAMS	33.09	0.00	0.00	33.09
TEAM 8 RED - SAMS	46.00	0.00	0.00	46.00
TRACK CLUB - SAMS	734.84	0.00	0.00	734.84
YEARBOOK - SAMS	515.23	0.00	0.00	515.23
YOUTH ADVOCACY LEAGUE - SAMS	156.54	0.00	0.00	156.54
<b>Total Account Balance</b>	<b>63,444.87</b>	<b>3,040.62</b>	<b>70.00</b>	<b>66,415.49</b>

**Shaler Area School District  
 Activity Account  
 February 2020-2021**

<b>Club Activity</b>	<b>Beginning Balance</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Ending Balance</b>
ACTIVITY PROJECTS - SAMS	0.00	0.00	0.00	0.00
ART CLUB - SAMS	0.00	0.00	0.00	0.00
BAND - SAMS	1,679.84	40.00	40.00	1,679.84
BANK INTEREST AND FEES - SAMS	3.68	0.56	0.00	4.24
CHEERLEADING CLUB - SAMS	0.00	0.00	0.00	0.00
CHESS CLUB - SAMS	87.25	0.00	0.00	87.25
CHORUS - SAMS	915.72	0.00	0.00	915.72
CLASS OF 2022 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2023 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2024 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2025 - SAMS	1,532.25	0.00	0.00	1,532.25
CLASS OF 2026 - SAMS	0.00	0.00	0.00	0.00
ES CLASS - SAMS	0.00	0.00	0.00	0.00
FACS - SAMS	124.31	0.00	0.00	124.31
GATE CLASS - SAMS	88.95	0.00	0.00	88.95
HEALTH AND PE CLUB - SAMS	5,100.44	0.00	0.00	5,100.44
HISTORY CLUB - SAMS	424.48	0.00	0.00	424.48
INTRA DISTRICT OBLIGATION	0.00	0.00	0.00	0.00
Interfund Accounts Receivable	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	131.49	0.00	0.00	131.49
JUNIOR CLASSIC LEAGUE - SAMS	167.60	0.00	0.00	167.60
LIBRARY CLUB - SAMS	1,309.42	0.00	0.00	1,309.42
MUSICAL - SAMS	13,783.20	0.00	0.00	13,783.20
NATURE/OUTDOOR CLUB	210.24	0.00	0.00	210.24
ORCHESTRA ACCOUNT - SAMS	256.58	0.00	0.00	256.58
SCHOOL PLAY - SAMS	5,962.44	0.00	0.00	5,962.44
SCHOOL STORE - SAMS	5,291.56	190.80	0.00	5,482.36
SKI CLUB - SAMS	54.57	0.00	0.00	54.57
SS ENRICHMENT - SAMS	0.00	0.00	0.00	0.00
STUDENT ACTIVITIES - SAMS	24,370.56	0.00	0.00	24,370.56
STUDENT COUNCIL - SAMS	454.86	0.00	0.00	454.86
SWPBIS - SAMS	0.00	0.00	0.00	0.00
TALENT SHOW - SAMS	1,124.56	0.00	0.00	1,124.56
TEAM 7 BLUE ACCOUNT - SAMS	1,699.95	0.00	0.00	1,699.95
TEAM 7 RED ACCOUNT - SAMS	155.84	0.00	0.00	155.84
TEAM 7 WHITE ACCOUNT - SAMS	0.00	0.00	0.00	0.00
TEAM 8 BLUE - SAMS	33.09	0.00	0.00	33.09
TEAM 8 RED - SAMS	46.00	0.00	0.00	46.00
TRACK CLUB - SAMS	734.84	0.00	0.00	734.84
YEARBOOK - SAMS	515.23	0.00	0.00	515.23
YOUTH ADVOCACY LEAGUE - SAMS	156.54	0.00	0.00	156.54
<b>Total Account Balance</b>	<b>66,415.49</b>	<b>231.36</b>	<b>40.00</b>	<b>66,606.85</b>

Shaler Area School District  
 Activity Account  
 March 2020-2021

Club Activity	Beginning Balance	Revenues	Expenditures	Ending Balance
BAND - SAMS	1,679.84	0.00	0.00	1,679.84
BANK INTEREST AND FEES - SAMS	4.24	0.62	0.00	4.86
CHESS CLUB - SAMS	87.25	0.00	0.00	87.25
CHORUS - SAMS	915.72	0.00	0.00	915.72
CLASS OF 2024 - SAMS	0.00	0.00	0.00	0.00
CLASS OF 2025 - SAMS	1,532.25	0.00	0.00	1,532.25
CLASS OF 2026 - SAMS	0.00	0.00	0.00	0.00
ES CLASS - SAMS	0.00	0.00	0.00	0.00
FACS - SAMS	124.31	0.00	0.00	124.31
GATE CLASS - SAMS	88.95	0.00	0.00	88.95
HEALTH AND PE CLUB - SAMS	5,100.44	0.00	0.00	5,100.44
HISTORY CLUB - SAMS	424.48	0.00	0.00	424.48
INTRA DISTRICT OBLIGATION	0.00	0.00	0.00	0.00
Interfund Accounts Receivable	0.00	0.00	0.00	0.00
JAPANESE CLUB - SAMS	131.49	0.00	0.00	131.49
JUNIOR CLASSIC LEAGUE - SAMS	167.60	0.00	0.00	167.60
LIBRARY CLUB - SAMS	1,309.42	0.00	0.00	1,309.42
MUSICAL - SAMS	13,783.20	0.00	1,899.73	11,883.47
NATURE/OUTDOOR CLUB	210.24	0.00	0.00	210.24
ORCHESTRA ACCOUNT - SAMS	256.58	0.00	0.00	256.58
SCHOOL PLAY - SAMS	5,962.44	0.00	0.00	5,962.44
SCHOOL STORE - SAMS	5,482.36	0.00	190.80	5,291.56
SKI CLUB - SAMS	54.57	0.00	0.00	54.57
SS ENRICHMENT - SAMS	0.00	0.00	0.00	0.00
STUDENT ACTIVITIES - SAMS	24,370.56	0.00	50.00	24,320.56
STUDENT COUNCIL - SAMS	454.86	138.00	138.00	454.86
TALENT SHOW - SAMS	1,124.56	0.00	0.00	1,124.56
TEAM 7 BLUE ACCOUNT - SAMS	1,699.95	0.00	50.00	1,649.95
TEAM 7 RED ACCOUNT - SAMS	155.84	0.00	0.00	155.84
TEAM 8 BLUE - SAMS	33.09	0.00	0.00	33.09
TEAM 8 RED - SAMS	46.00	0.00	0.00	46.00
TRACK CLUB - SAMS	734.84	0.00	730.70	4.14
YEARBOOK - SAMS	515.23	0.00	0.00	515.23
YOUTH ADVOCACY LEAGUE - SAMS	156.54	0.00	0.00	156.54
<b>Total Account Balance</b>	<b>66,606.85</b>	<b>138.62</b>	<b>3,059.23</b>	<b>63,686.24</b>

## Supplement C.2 – Cafeteria Operating Statement April

	APR <u>2021</u>	YTD <u>2021</u>	APR <u>2020</u>	YTD <u>2020</u>	Change <u>From 2020</u>
<b><u>Operating Income:</u></b>					
Breakfast Sales		-		39,420.82	(39,420.82)
Lunch Sales		46.25		327,577.35	(327,531.10)
Ala Carte Sales	15,827.00	42,417.55		262,032.75	(219,615.20)
Special Function Sales	245.43	814.38	1,573.47	47,749.14	(46,934.76)
Other Income		-	333.33	1,888.88	(1,888.88)
<b>Total Operating Income</b>	<b>16,072.43</b>	<b>43,278.18</b>	<b>1,906.80</b>	<b>678,668.94</b>	<b>(635,390.76)</b>
<b><u>Operating Expenses:</u></b>					
Salaries & Benefits	57,084.58	391,618.87	14,036.35	579,324.22	(187,705.35)
Management Fee	1,224.10	12,241.00	1,196.62	11,966.20	274.80
Business Office Exp	1,235.32	12,353.20	1,207.55	12,075.50	277.70
Upper Management Expense	264.71	2,647.10	258.76	2,587.60	59.50
Support Service Expense	705.90	7,059.00	690.03	6,900.30	158.70
Management Payroll	4,739.53	47,395.30	4,575.15	45,751.50	1,643.80
Food	42,029.62	205,144.05	(3,778.14)	502,026.51	(296,882.46)
Inventory Adjustment	(1,033.34)	(12,930.91)	18,070.60	3,300.68	(16,231.59)
Paper & Cleaning	4,191.51	20,628.33	686.53	48,854.53	(28,226.20)
Other	1,199.76	17,977.11	1,752.16	33,575.05	(15,597.94)
<b>Total Operating Expenses</b>	<b>111,641.69</b>	<b>704,133.05</b>	<b>38,695.61</b>	<b>1,246,362.09</b>	<b>(542,229.04)</b>
Volumn Discounts	(969.44)	(969.44)		(1,556.80)	587.36
<b>Net Operating Income (Loss)</b>	<b>(94,599.82)</b>	<b>(659,885.43)</b>	<b>(36,788.81)</b>	<b>(566,136.35)</b>	<b>(93,749.08)</b>
<b><u>Non-Operating Income:</u></b>					
Federal & State Subsidy	155,919.06	642,592.15	39,327.10	655,523.60	(12,931.45)
<b>Actual Net Income (Loss)</b>	<b>61,319.24</b>	<b>(17,293.28)</b>	<b>2,538.29</b>	<b>89,387.25</b>	<b>(106,680.53)</b>
<b>Guarantee</b>					
<b><u>Breakfast Serving Days</u></b>					
Breakfasts Served Days	20	127.00	30	138	(11)
Breakfasts Served	8,942	50,102.00	6,701	79,178	(29,076)
Average Brk/ Day	447	395	223	574	(179)
<b><u>Lunch Serving Days</u></b>					
Lunches Served Days	20	127.00	30	140	(13)
Lunches Served	36,334	142,063.00	6,643	265,818	(123,755)
Average Lunches per Day	1,817	1,119	221	1,899	(780)
Ala Carte Sales Days	20	127.00	30	140	(13)
Ala Carte Sales	15,827.00	42,119.55	-	262,033.31	(219,914)
Average Ala Carte per Day	791	332	-	1,872	(1,540)

# SHALER AREA SCHOOL DISTRICT

## 2021 Homestead and Farmstead Exclusion Resolution

**RESOLVED**, by the Board of School Directors of Shaler Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2021, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.** The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2021:
  - a. **Gambling Tax Funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. §6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$2,039,384.39.
  - b. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay \$0 to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers.
  - c. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$2,039,384.39.
2. **Homestead/Farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the Country has provided the School District with a certified report listing approved homesteads and approved farmstead as follows:
  - a. **Homestead property number.** The number of taxable approved homesteads within the School District is 11,947.
  - b. **Farmstead property number.** The number of approved farmsteads within the School District is zero (0).
  - c. **Homestead/Farmstead combined number.** Adding these numbers, the aggregate number of taxable approved homesteads and approved farmsteads is 11,947.
3. **Real Estate Tax Reduction Calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(c) aggregate amount available during the school year for real estate tax reduction of \$2,039,384.39 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 11,947 the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$170.70.

4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$170.70 by the School District real estate tax rate of 23.5319 mills, the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$7,254.
  
5. **Homestead/Farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$7,254. For purposes of the Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

**DULY ADOPTED** this 16<sup>th</sup> day of June 2021 by the Board of School Directors, in lawful session duly assembled.

SHALER AREA SCHOOL DISTRICT  
Allegheny County, Pennsylvania

ATTEST:

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

\_\_\_\_\_  
Secretary

(SEAL)

# SHALER AREA SCHOOL DISTRICT

## Real Estate Tax Installment Payment Plan Resolution

**RESOLVED**, by the Board of School Directors of the Shaler Area School District, that a plan is adopted providing an option for installment payments of real estate taxes for all taxpayers as follows:

### Real Estate Tax Installment Payment Plan (Installment payment available for all taxpayers)

For the real estate tax levied by the School District, other than interim real estate tax, taxpayers may elect an installment payment option under the following rules:

1. **Installment payment dates.** A taxpayer electing the installment payment option may pay the real estate tax in four (4) equal installment payments of one-fourth (1/4) of the full tax amount. The installments are due on or before July 31, September 30, November 30 of the year in which the tax is levied and February 1 of the year following the year in which the tax is levied. Any installment not paid in full by these dates is delinquent. A partial payment of an installment will not be accepted.
2. **Taxpayer election of installment payment option.** Payment of the first installment in full by July 31 will constitute taxpayer election to pay tax in installments. Installment payment option is permitted only if the taxpayer elects by paying the first installment payment in full by July 31. If the taxpayer fails to meet this requirement, the full amount of the real estate tax is due on or before October 31, and the real estate tax is delinquent if not paid in full on or before October 31.
3. **No discount.** No discount will be offered or applied to installment payments.
4. **Penalty on delinquent installments.** If a taxpayer makes the first installment payment by July 31 and fails to pay in full any subsequent installments by the installment due date, the installment is delinquent and a penalty will be added to the tax in the amount of ten percent (10%) of the amount of the total installment due on the installment due date, without regard to any attempt at partial payment of the installment.
5. **Option available for all property.** Any taxpayer may elect installment payments.
6. **Ineligibility.** A taxpayer who is delinquent by more than ten (10) days on the second, third or fourth installment payment shall be ineligible for the installment payment option in the following school year.
7. **Effective date.** This plan will become effective July 1, 2021, and will continue in effect thereafter for real estate taxes levied for the school year beginning July 1, 2021, and for real estate taxes levied for future years, until amended or repealed.

**Resolved:** This 16<sup>th</sup> day of June 2021

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Sean C. Aiken  
Superintendent of Schools

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Mr. James Tunstall  
President, Board of Directors

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Sherri L. Ludwig  
Secretary, Board of Directors

**Township of Shaler**  
**And**  
**Shaler Area School District**  
**Memorandum of Understanding/Memorandum of Agreement**  
**For Placement of a School Resource Officer**

This Agreement dated this 16<sup>th</sup> day of June 2021 by and between the Shaler Area School District (hereinafter referred to as "School District") and the Township of Shaler (hereinafter referred to as "Township") outlining the terms and conditions for providing a School Resource Officer from the Township of Shaler to the Shaler Area School District.

WHEREAS, the Township agrees to provide the School District with a School Resource Officer for the school years of 2021-2022, 2022-2023 and 2023-2024; and

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

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

- 1. Term of Agreement:** The Township will provide the services of one (1) full time officer to the School District to act as the School Resource Officer during the term of this Agreement. The term of this Agreement shall be three school years, commencing on July 1, 2021 and continuing through June 30, 2024. Should either party encounter budgetary constraints that make the continuation of this Agreement impractical, then either party may cancel this Agreement upon 60 days' written notice to the other party. If the Agreement is canceled mid-school year, the agreed-upon reimbursement amount will be pro-rated for the months from August to June of the current school year.
- 2. Cost of School Resource Officer Program:** The School District will be responsible for the following costs for the assigned officer:

School Year 2021-2022	\$80,000
School Year 2022-2023	\$83,000
School Year 2023-2024	\$85,000

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

### **3. Employment of School Resource Officer:**

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

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

**4. Duty Hours:**

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

**5. Duties of the School Resource Officer:**

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

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

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

dependency and delinquency prone students and their families. Referrals will be made when necessary or required.

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

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

Neither the terms of this Agreement nor the description of the School Resource Officer's duties shall be construed as a limitation upon the School Resource Officer's ability and/or duty to investigate fully and respond fully as a police officer to any situation that he or she might encounter in the course of performing his or her duties as the School Resource Officer and to which he or she would otherwise be expected to respond as a duly empowered Township Police Officer.

**6. Chain of Command:**

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

**7. Transporting Students:**

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

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

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

**8. Access to Education Records:**

- a. The School Resource Officer shall follow all federal and Pennsylvania laws, rules, and regulations regarding the confidentiality of student records, including the Family Educational Rights and Privacy Act, 20 U.S.C.A. § 1232g, as amended, and the Freedom Area School District Policy and Regulations, as amended. The School Resource Officer will be allowed "Directory Information" regarding students as established by School District policy, which may include: "the student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, and the most recent previous educational agency or institution attended by the student." 28 U.S.C.A. § 1232g(a)(5)(A). Otherwise, the School Resource Officer will obtain parental consent, a judicial order, a lawfully issued subpoena, or other authorization as required before reviewing any other information contained in the student records.
- b. If some information in a student's record is needed in an emergency to protect the health or safety of other students or individuals, school officials may disclose to the School Resource Officer that information which is needed to respond to the emergency situation, based on (1) the seriousness of the threat to someone's health or safety; (2) the need of the information to meet the emergency situation; and (3) the extent to which time is of the essence.

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

**9. Insurance:**

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

**10. Disclaimer of Liability; Indemnification:**

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

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

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

The School District shall not indemnify or defend the Township for any damages or expenses of any nature arising or on account of this Agreement and the School Resource

Officer program if caused solely by the negligent or intentional acts of the School Resource Officer.

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

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

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

**Signature Page Immediately Follows**

|

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

Approved this 16<sup>st</sup> day of June 2021.

Attest:

SHALER TOWNSHIP

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President, Shaler Township

Attest:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

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

## UPMC SPORTS MEDICINE

### ATHLETIC TRAINING SERVICES AGREEMENT

THIS ATHLETIC TRAINING SERVICES AGREEMENT (“Agreement”) is made and entered as of the 16<sup>th</sup> day of June , 2021 (“Effective Date”) between UPMC Sports Medicine, a division of UPMC Presbyterian Shadyside (“UPMCSM”) and Shaler Area School District (the “School”), (the School and UPMC each sometimes referred to herein as a “Party” and collectively the “Parties”);

WHEREAS, the School desires that UPMCSM provide it with certain Services (as defined herein); and

WHEREAS, the School and UPMCSM now wish to enter into a written agreement setting forth the terms and conditions for the provision and purchase of Services.

NOW, THEREFORE in consideration of the mutual promises set forth herein and intending to be legally bound, the Parties agree as follows:

#### 1. **Term of Agreement.**

- a. Term. The term of this Agreement shall begin on August 1, 2021 (“Commencement Date”) and conclude on June 30, 2024 (the “Term”).
- b. Renewal Term(s). At the end of the Term, the Parties may renew the Agreement for additional term(s) by entering into a new agreement and/or amendment of this Agreement; provided, however, the Parties agree to discuss the terms of the new agreement/amendment at least ninety (90) days prior to the expiration of this Agreement and the Parties agree that any new agreement/amendment shall be executed at least thirty (30) days prior to the expiration of this Agreement to allow UPMC to ensure adequate staffing for Services provided in a subsequent term.
- c. Notification to Procure Services. The School shall notify UPMC in writing at least ninety (90) days prior to the expiration of this Agreement their desire to procure services similar to the AT Services offered hereunder.

#### 2. **Termination of Agreement.**

- a. Either UPMC or the School may terminate this Agreement based upon a material breach of the other’s obligations under the terms of this Agreement. The terminating party shall so notify the other party in writing pursuant to Section 12 (which notice shall specify the breach claimed) and termination shall become

effective thirty (30) calendar days after receipt of such written notice; provided, however, the alleged breaching party shall have such thirty (30) day period to cure the specified breach and cure (or for matters that cannot be fully cured within such time, commenced and continued to diligently pursue appropriate corrective action) shall nullify such termination.

- b. No party shall be liable to the other party for any failure or delay in fulfilling or performing any term of this Agreement when such failure or delay is directly caused by or results from acts beyond the impacted party's ("Impacted Party") control, including, but not limited to, acts of God, natural disasters, flood, fire, earthquake, explosion, war, terrorist threats or acts, riot, civil unrest, travel ban or act of any governmental authority, governmental or judicial action, order, or law, national or regional emergency, disaster, disease, endemic or pandemic, quarantine, strike, lockout, or labor stoppages (each a "Force Majeure Event"). Notwithstanding the foregoing, Impacted Party's financial inability to perform, changes in cost or availability of materials, components, or services, market conditions or supplier actions, or contract disputes will not excuse performance by Impacted Party under this section. Moreover, Impacted Party shall be excused from performance only during the period of the Force Majeure Event, and Impacted Party shall use all diligent efforts to ensure that the effects of any Force Majeure Event are minimized and resume full performance of its obligations under this Agreement upon the cessation or conclusion of the Force Majeure Event.

### 3. Pricing and Payment Terms.

- a. Pricing. The School agrees to pay UPMC for the Services on an annual basis in accordance with the Pricing Schedule attached hereto and made a part hereof as Attachment A.
- b. Quarterly Invoices. The Parties acknowledge and agree that the yearly price is broken down in the following percentages.
  - i. 40% at the time of signing the Agreement;
  - ii. 20% for the fall sports season;
  - iii. 20% for the winter sports season; and
  - iv. 20% for the spring sports season.
- c. UPMC shall invoice the School quarterly for annual fees owed. All invoices shall be paid net forty-five (45) days from receipt.

- d. Travel. The School agrees that any request by the School (be it in connection with Services or Elected Services) that requires (i) travel by the Athletic Trainer to away games and any other off-School-site locations (ii) that requires the Athletic Trainer to use his/her personal vehicle is an actual out-of-pocket cost that UPMC may elect to collect from the School at its sole discretion pursuant to a separate invoice issued to the School. The Parties agree that such reimbursement will be for total mileage at the current IRS mileage rate and travel expenses including parking and tolls.

#### 4. **Defined Terms.**

While some terms are defined elsewhere in this Agreement, the following terms shall have the following definitions:

- a. “Student-Athletes” as used herein shall refer to any School student enrolled in the Sports listed on Attachment B.
- b. “Serviced Sports” are those sports listed on Attachment B which shall receive all Services.
- c. “Evaluated Sports” are those sports for which the Athletic Trainer will be expected to only evaluate injured Student-Athletes and recommend a plan of care, it being understood that Student-Athletes in Evaluated Sports shall be provided these limited Services but not all Services.
- d. “Sports” shall refer to both Serviced Sports and Evaluated Sports collectively.
- e. “Athletic Director” shall refer to the main School-designated contact person within the Athletic Department of the School.

#### 5. **Athletic Trainer Services.**

- a. AT Services. The Athletic Trainer shall provide those certain athletic training services (collectively “Services”) as generally set forth in Subchapter H issued under Section 51.1 of the Medical Practice Act of 1985 (63 P. S. § 422.51a(d)); amended under Sections 8 and 51.1(d) of the Medical Practice Act of 1985 (63 P. S. § § 422.8 and 422.51a(d)). The term “Athletic Trainer” as used herein shall refer to any athletic trainer assigned by UPMC to provide Services to the School pursuant to this Agreement. The School acknowledges and agrees that UPMCSM

has recommended the number of athletic trainers appropriate for the School's needs and that the School has the final authority to determine the number of Athletic Trainers to be provided pursuant to this Agreement; the number of agreed-to Athletic Trainers is set forth on Attachment A.

- b. Sports Covered by Services. The Athletic Trainer shall provide Services to Student-Athletes who participate in Serviced Sports"; provided, however, that the School may elect to engage the Athletic Trainer for Evaluated Sports for which the Athletic Trainer will be expected to only evaluate injured Student-Athletes and recommend a plan of care. The Sports covered by Services at home and away locations is set forth in Attachment B; provided, however, the Parties understand and agree that the Athletic Director shall determine which Sport and/or Sport athletic event the Athletic Trainer shall provide Services for any given day. The Athletic Trainer agrees to be generally available for assignment by the Athletic Director as set forth in Attachment C; provided, in the event of conflicting events between Sports, the Athletic Trainer shall be assigned to a specific Sport event by the Athletic Director.
  
- c. Neurocognitive Baseline Testing. The Athletic Trainer will be available to coordinate and implement neurocognitive baseline testing with the support of the Athletic Director and other necessary personnel from the School. The environment for administration of testing shall conform to UPMC standards. In addition, the Athletic Trainer will arrange for testing on an as needed basis for limited contact and noncontact Sport teams covered under this Agreement. All baseline testing as above identified shall be without additional cost to the School, or Student-Athlete. School students involved in sports not covered under this Agreement will be provided an opportunity to be tested by the UPMC Concussion Outreach Program at a separate, additional cost to the institution, organization or the Student-Athlete. A UPMC Sports Medicine Concussion Program Neuropsychologist will be available for consultation and shall be consulted by the Athletic Trainer as necessary or appropriate. The Parties acknowledge that the ImPACT baseline testing provided by UPMC is not intended to prevent, diagnose or treat a concussion and is not to be administered following a possible concussion. Based on recommendations from ImPACT® and the UPMC Sports Concussion Program, UPMC advises bi-yearly testing for contact sport athletes (See Table 1 attached hereto), whereas normative data can be used for all Sports covered under this Agreement.
  
- d. Medical or Other Equipment. The Athletic Trainer will identify and report to the School any known malfunction or identified problem with any medical or other

equipment owned or provided by the School and used for the care and treatment of Student-Athletes at the School. Once a malfunction is reported, the Athletic Trainer will not operate any reported equipment until the unit in question is repaired/replaced. The School shall provide written documentation to the Athletic Trainer as to any equipment repaired by or on behalf of the School. Other than the previously stated reporting obligation, UPMC shall have no obligation or liability with respect to personal injury, death or property damage caused by equipment owned or provided by the School and the School shall indemnify and hold harmless UPMC with respect to any such liability pursuant to Section 14(b) of this Agreement.

- e. Medical Supply Orders. The Athletic Trainer will be available to assist the School with inventory, budget, and ordering of athletic training capital and medical supply items for the current and following academic year for Sports. This function will be coordinated with the Athletic Director. Funding of this budget shall be the obligation of the School.
- f. Conditioning Programs. The Athletic Trainer will be available upon request to consult with the School regarding the pre-season, in-season, and off-season conditioning programs for Sports as well as planning for practice sessions and other activities related to Student-Athletes at the School.
- g. Equipment Selection and Fitting. The Athletic Trainer will be available upon request to consult with the School regarding equipment selection and fitting for Student-Athletes at the School.
- h. Standard Operating Procedures and Emergency Action Plan. The Athletic Trainer will be available to assist with the development, implementation and revision of Standard Operating Procedures (“SOP”) and an Emergency Action Plan (“EAP”) for all athletic facilities within the School. These standing orders and action plan will be reviewed on a yearly basis by both the Athletic Trainer and the School. It is recommended that the SOP and EAP be distributed to all relevant personnel including coaches, administrators and nurses within the School.
- i. Injury Action Plan. In the event of an injury of a Student-Athlete, upon request, the Athletic Trainer will assist the Student-Athlete and his/her parent/guardian in formulating or recommending a plan of care and coordinate access to medical care from a physician or provider of the parent/guardian's and/or Student-Athlete’s choice. It will be the responsibility of the Student-Athlete and/or

parent/guardian to determine that the Student-Athlete's medical insurance is accepted by the Student-Athlete's medical provider of choice.

- j. Fast Track Scheduling for Preferred Customers. If the Student-Athlete's medical insurance is accepted by UPMC, the Student-Athlete will be entitled to fast track scheduling as a "Preferred Customer" at the UPMC Freddie Fu Sports Medicine Clinic, UPMC Lemieux Sports Complex, , UPMC South Hills, UPMC West Mifflin, UPMC North Huntingdon, UPMC at Oxford Drive, UPMC Greenburg, UPMC Outpatient Center in Hampton and/or UPMC Children's Hospital facilities. UPMC will work with the School and Student-Athletes to schedule at such locations that are convenient and have timely availability.

## 6. **Limitations on Provision of Services.**

- a. Healthcare for Non-Contracted Schools. In the event that the school or organization competing with the School does not provide its own athletic trainer and a student-athlete from that competing school or organization is injured or expresses a need for treatment at a Sport at which the Athletic Trainer is present, the Parties agree that the Athletic Trainer shall be obligated to evaluate injured student-athlete and recommend a plan of care and such treatment shall be deemed part of the Services provided hereunder.
- b. Unable to Provide Athletic Healthcare. In the event that the Athletic Trainer is unable to provide Services for a certain scheduled event or day due to events beyond his or her control, UPMC will make commercially reasonable efforts to provide coverage by substitute athletic trainer who will be qualified and provide the Services. If no substitute athletic trainer is available, the Parties shall negotiate in good faith regarding an appropriate remedy, if any.
- c. Out of Season/Extra Services. Upon request of the School, during the School's summer recess, UPMC shall provide consultation services up to four (4) hours per calendar week concerning Student-Athlete injuries and rehabilitation. Otherwise, the School agrees that UPMC will not be required to render Services to "out of season" Sports unless such practice times coincide with "in season" Sports having practices or scheduled competitions. If concurrent Sports are being played, the School's Athletic Director will designate the coverage to be provided by the Athletic Trainer. The School will have the option of obtaining the AT Services rendered by an additional athletic trainer (based on availability) at a rate of forty dollars (\$40.00) per hour. Any additional Athletic Trainer coverage desired by the

School for games, events or practices shall initially be requested with reasonable advanced notice by the School. Coverage will be mutually agreed upon by UPMC and the School based on the availability of UPMC staff. If, upon reasonable prior notice from the School, UPMC is unable to provide additional coverage, the School shall have the right to obtain such coverage from another provider.

## 7. **Elective Services.**

- a. Elective Services. The School, Student-Athletes and organizations affiliated with the School may be offered access to other programs and services offered by UPMC to provide any of the following services (“Elective Services”). If Elective Services are requested by the School, such services shall be governed by the terms and conditions of this Agreement provided that UPMC receives notice of this election pursuant to Section 12 herein; provided however, the School acknowledges and agrees that the Elected Services are not part of the Services provided hereunder and thus the School may be billed outside of the Pricing Schedule for each Elected Services selected by the School. Any Elective Service requested by Student-Athletes or School-affiliated organizations will be separately billed to the Student-Athlete or organization and the School shall not be responsible for any fees or charges for such services.
  - i. UPMC Sports Medicine Western Behavioral Health Services -Behavioral Health Wellness Program.
  - ii. Sports Performance Training;
  - iii. Sports Dietitian;
  - iv. UPMC Concussion Outreach Program; and
  - v. UPMC Sports Medicine Concussion Program
- b. UPMC Elective Service. UPMC may, in its sole and absolute discretion, elect to provide any of the following services (“UPMC Elective Services”) which shall be governed by the terms and conditions of this Agreement but shall not be considered to be part of the “Services.” UPMC may opt in or out of participation in any UPMC Elective Services at its discretion. UPMC’s indemnity obligations regarding UPMC Elective Services shall apply only for the actions of the Student Aides to the extent (and during the time period when) the Student Aide is working under the direct supervision of the Athletic Trainer and beyond this time frame; UPMC shall not be responsible in any other respect for the actions of the Student Aides (students shadowing Athletic Trainers pursuant to Section 8(b)(i) and 8(b)(ii) are “Student Aides”).

- i. Secondary School Student Aide Program. Secondary school student aide program at the School for the training of students interested in athletic training pursuant to the guidelines set forth for such programs by the National Athletic Trainers' Association; and
  - ii. Clinical Preceptor. The Athletic Trainer may participate in the role of clinical preceptor (which allows college/university athletic training students the opportunity to complete their clinical rotation during the academic year by providing supervised athletic training services at the School at no additional cost to the School) so long as UPMC and the college/university supplying such students have entered into an agreement for such.
8. **Marketing and Branding Assets**. The School will provide certain marketing and branding assets to UPMC and "UPMC Sports Medicine" as set forth in Attachment D, the value of which is reasonably equivalent to the difference between the reimbursements to UPMC provided for in Section 3 and the arms-length value of Services to be furnished hereunder.
9. **Covenants of UPMC**.
  - a. Qualifications of Providers
    - i. Athletic Training Services: The Athletic Trainer providing AT Services to the School will be certified by the Board of Certification, Inc. and licensed by the Commonwealth of Pennsylvania. In addition, the Athletic Trainer will have current clearances required by Pennsylvania law. UPMCSM shall forward copies of such clearances to the School prior to the performance of athletic trainer services under this Agreement. All clearances shall be less than one year from the date of issuance.
  - b. Scope of Practice of Athletic Trainers. At all times, the Athletic Trainer will act within the scope of practice permitted by his/her education and training as set forth in the regulations at 49 Pa. Code § 18.501 et seq. under the Medical Practice Act of 1985, 63 P.S. § 422.1 et seq. and/or the Osteopathic Medical Practice Act, 63 P.S. §271.1 et seq. and as further delineated in the Athletic Training Standards of Practice and the Athletic Training Practice Domains for the Athletic Trainer (BOC): [www.bocatc.org](http://www.bocatc.org). In addition, the Athletic Trainer providing Services will work under the direction of a supervising physician who shall be readily available for consultation and shall be consulted by the Athletic Trainer as necessary or appropriate. The recommendations of the Athletic Trainer concerning a Student-

Athlete's injury are advisory in nature and it is recommended that the Student Athlete follow-up with the physician of his or her choice regarding any injuries.

- c. Confidential Health Records. UPMC will maintain confidential written paper and/or electronic health records ("EHR") of all injuries/illnesses that are reported to, evaluated and/or treated by the Athletic Trainer working in conjunction with the Athletic Trainer. Such reports will be treated as confidential by UPMC and the School and each will maintain such confidentiality in accordance with all legal and regulatory requirements and their respective policies. Copies of the Student-Athlete's medical report will be provided to a designated School administrator upon provision to UPMC of a completed and properly executed "Authorization for Release of Protected Health Information" form.
- d. School Related Policy & Procedure. While on the School's premises, the Athletic Trainer shall comply with all the School policies which are previously provided to them in writing, including, without limitation, those proscribing the use or possession of alcohol, tobacco or weapons on the School premises.

#### 10. **Covenants of the School.**

- a. Forms and Information. Pursuant to Pennsylvania law, the School agrees that it will be responsible for distribution, collection and submission of (i) the Interscholastic Athletic Opportunities Disclosure Form to the Pennsylvania Department of Education ("PDE"). In addition, the School shall be responsible for the provision to UPMC or the Athletic Trainer of a completed (x) "Authorization for Release of Protected Health Information" form and (y) Consent for Treatment, Payment and Health Care Operations ((x) and (y) forms referred to as "Consent Forms"), both of which will be signed by the parent/guardian for each Student-Athletes.
- b. Pre-Participation Physicals. PIAA by-laws specify that prior to any student participating in practices, inter-school practices, scrimmages, and/or contests, at any PIAA member school in any school year, Student-Athletes are required to complete a Comprehensive Initial Pre-Participation Physical Evaluation ("CIPPE"). The School understands and agrees to the following guidelines with regard to CIPPE forms:
  - i. The School will assume the responsibility to educate the parents/guardians of Student-Athletes on procedures regarding obtaining and returning CIPPE forms;

- ii. The School will be responsible for the distribution and collection of such CIPPE forms;
  - iii. The School will be responsible to assure CIPPE forms have all required information completed;
  - iv. The School will be responsible for determining Student-Athlete eligibility and informing the Athletic Director, Student-Athletes and the parents/guardians of Student-Athletes of eligible and ineligible Student-Athletes;
  - v. The School will permit UPMC to include Consent Forms as part of the pre-participation physical packet or distribute Consent Forms as part of the pre-participation physical (if applicable hereunder); the School agrees to be amenable to listing Consent Forms on the School's website to facilitate completion by the parents/guardians of Student-Athletes;
  - vi. UPMC will not be held responsible or liable if the aforementioned forms are not submitted prior to established deadlines and ineligible Student-Athletes participate in inter-school practices, scrimmages, and/or contests; and
  - vii. The Athletic Trainer will assist the school physician as needed (i.e., blood pressure, height, weight, orthopedic screening) in connect with any on-site pre-participation exams.
- c. Written Practice/Game Schedules. The School will provide to UPMC a written schedule of the dates and times of each team's schedules. Changes in scheduling of practices and/or competitions will be made with reasonable advanced notice and coverage will be mutually agreed upon by UPMC and the School based on the availability of the staff at UPMC.
- d. Clinical Space. The School will provide the Athletic Trainer a designated and appropriately marked clinical space for the provision of the Services described in this Agreement. The School will not use, permit or condone the use of any non-UPMC medical professionals (including but not limited to chiropractors, neuropsychologists, podiatrists or primary care physicians) to utilize existing or additional clinical space at the School (which shall include, but not limited to, treatment areas or locker rooms) or any space associated with School athletic events or Sports for the provision of medical treatment of Student-Athletes (including, but not limited to, medical treatment, physical therapy and/or athletic training services), other than any school nurses, the School Physician or Team Physician, without consent of UPMC. This restriction applies to parents/guardians of Student-Athletes who elect to provide treatment to Student-Athletes.

- e. Attendance at Athletic Training Staff Meetings. The School agrees to allow the Athletic Trainer to attend scheduled athletic training meetings including quarterly staff meetings and regional staff meetings. The dates and times will be provided in advance to the School by the Athletic Trainer.
  
- f. Legislation. The School understands and agrees to comply with Pennsylvania law regarding Student-Athletes, including but not limited to the following provisions under Pennsylvania Statutes Title 24 Education:
  - i. Title 24 P.S. Sections 16-1601-C through 16-1605-C, commonly referred to as “Disclosure of Interscholastic Athletic Opportunities”, including, but not limited to:
    - 1. The School will be responsible for distribution, collection and submission of the Interscholastic Athletic Opportunities Disclosure Form to the Pennsylvania Department of Education (“PDE”);
    - 2. The Athletic Trainer may assist in the completion of the form as it relates to Services;
    - 3. UPMC will not be held responsible or liable if the completed form is not submitted prior to established deadlines; and
    - 4. UPMC will not be responsible or liable for any information disclosed or not disclosed to the PDE regarding Student-Athletes’ opportunities and treatment of Student-Athletes the preceding year.
  
  - ii. Title 24 P.S. Sections 5321 through 5323) commonly referred to as the “Safety in Youth Sports Act”, including but not limited to:
    - 1. The School must immediately remove any Student-Athlete suspected of a concussion from play; and
    - 2. Student-Athletes cannot return to play until cleared, in writing, by an appropriate medical professional as defined in the Safety in Youth Sports Act.
  
  - iii. Title 24 P.S. Sections 14-1425, titled “Sudden Cardiac Arrest and Electrocardiogram Testing”, including but not limited to:
    - 1. -The School shall be responsible for the following: A student participating in or desiring to participate in an athletic activity and the student's parent or guardian shall, each school year and prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgment of receipt and review of a sudden cardiac arrest symptoms and warning signs information sheet that includes information about electrocardiogram testing developed under this section 14-1425.

2. Once each school year, a coach of an athletic activity shall complete the sudden cardiac arrest training course offered by a provider approved by the Department of Health of the Commonwealth. A coach of an athletic activity shall not coach the athletic activity until the coach completes the training course required under this section 14-1425;
  3. The School must immediately remove any Student-Athlete suspected of a cardiac arrest from play; and
  4. Student-Athletes cannot return to play until cleared, in writing, by a certified medical professional as defined in this Section 14-1425.
- g. Lockable Storage – Medical Records. The School will provide safe and secure (lockable) storage for all medical records in compliance with HIPAA requirements. Limiting access to keys and pass codes to such locked cabinets and file rooms should be employed by the School. Care shall be given to assure that the area containing medical records is secured during clinic hours from patient or visitor access. Medical records shall be filed in a secure location that is locked during non-clinic hours to safeguard against loss, tampering, or use by unauthorized personnel.
- h. Insurance Authorization. The School understands and agrees that neither UPMC nor its Athletic Trainer will secure insurance authorization or verifications of insurance coverage for any Student-Athletes.
- i. FERPA Regulations. The School agrees to allow UPMC to communicate with Family Educational Rights and Privacy Act (“FERPA”)-regulated School employees to obtain and share health related information of the Student-Athletes at the School as necessary for the provision of athletic trainer services.
- j. Internet Access. The School agrees to provide internet access to the Athletic Trainer at appropriate locations on the School site in furtherance of the Services.
- k. Mobile Phone Usage. The School agrees that the personal mobile phone usage of the Athletic Trainer for healthcare coordination of Student-Athletes, emergencies and other services provided for herein is at the discretion of the Athletic Trainer. A School-issued mobile phone for the Athletic Trainer is suggested for improved communication with administration and coaching staffs.

**11. Notice.**

- a. Any notice or other communication contemplated by this Agreement, including but not limited to any waivers hereunder, shall be given by either (x) email or (y) personal delivery, by overnight courier, or by deposit in the United States mail, first class, certified, return receipt requested, postage prepaid, correctly addressed to the intended recipient at the addresses shown below. Any notice or communication shall be deemed to have been given (i) as of the date of receipt, if received by email, (ii) as of the date of receipt, if received by hand delivery, overnight courier, or certified mail on or before 5:00 p.m.; and (iii) as of the next day after receipt, if received by hand delivery, overnight courier, or certified mail after 5:00 p.m. The School and UPMC may from time to time designate in writing and deliver in a like manner any changes in address at least ten (10) days before the change becomes effective.

To the School: Shaler Area School District  
Attn: Clint Rauscher, Athletic Director  
381 Wible Run Road  
Pittsburgh, PA 15209  
Rauscherc@sasd.k12.pa.us

To UPMC: UPMC Freddie Fu Sports Medicine Center  
Attn: Kathleen Nachazel, Director, Athletic Training &  
Development  
3200 South Water Street, Room 224  
Pittsburgh, PA 15203  
nachazelkm@upmc.edu

- b. Performance or Behavior Issues. Notwithstanding anything to the contrary herein, if the School has complaints or concerns regarding the performance or behavior of the Athletic Trainer performing the Services provided for in this Agreement, the School agrees to promptly bring such complaints or concerns to the attention of UPMC in writing and UPMC will attempt to resolve the issues in a timely manner and to the reasonable satisfaction of the School. If the issues regarding the performance or behavior are not resolved to the reasonable satisfaction of the School within ten (10) days from notice of the matter from the School to UPMC, UPMC will, subject to staff availability, designate a replacement Athletic Trainer to provide Services to the School. UPMC's designation of a replacement service provider shall be deemed by both Parties to cure any such existing deficiency. In the event UPMC is unable or fails to provide another certified athletic trainer in replacement for an athletic

trainer whose performance has been unsatisfactory, or in the event the replacement certified athletic trainer is unable to perform to the reasonable satisfaction of the School, UPMC will provide a pro rata refund to School for any fees already received by UPMC determined from the date of termination of services through the last date that such fees were to cover for services under the terms of this Agreement and both parties shall be relieved of their remaining obligations under the terms of this Agreement.

## 12. Return to Play.

- a. Suspected Concussion: Pursuant to the Safety in Youth Sports Act (24 P.S. §5323) (“SYS Act”), the Athletic Trainer will evaluate Student-Athletes to determine whether they exhibit signs or symptoms of a concussion or traumatic brain injury. Upon being advised of a determination that a Student-Athlete exhibits signs or symptoms of a concussion or traumatic brain injury by a person authorized by the SYS Act (including the Athletic Trainer) (a “Concussion Determination”), the School shall remove such Student-Athlete from play. Once a Student-Athlete has been removed from play due to a Concussion Determination, neither the Athletic Trainer’s nor the Trainee’s advice shall be deemed to be the requisite clear for return to play decision pursuant to the SYS Act (“Concussion Medical Return To Play Decision”). A licensed physician may evaluate a Student-Athlete following a Concussion Determination and make a written Concussion Medical Return To Play Decision. Communications regarding a Student-Athlete that are not (a) based on evaluation of the Student-Athlete and (b) committed to writing as a medical opinion are not a Concussion Medical Return To Play Decision and may not be relied upon by a School to return to play a Student-Athlete who has been subject to a Concussion Determination.
  
- b. Suspected Cardiac Arrest: Pursuant to Title 24 P.S. Section 14-1425, “Sudden Cardiac Arrest and Electrocardiogram Testing (the “SCA Statute”), the Athletic Trainer will evaluate Student-Athletes to determine whether they exhibit signs or symptoms of a sudden cardiac arrest. Upon being advised of a determination that a Student-Athlete exhibits signs or symptoms of a sudden cardiac arrest by a person authorized by the SCA Act (including the Athletic Trainer) (a “Cardiac Determination”), the School shall remove such Student-Athlete from play. Once a Student-Athlete has been removed from play due to a Cardiac Determination, neither the Athletic Trainer’s nor a Trainee’s advice shall be deemed to be the requisite clear for return to play decision pursuant to the SCA Act (“Cardiac Medical Return To Play Decision”). A licensed physician may evaluate a Student-Athlete following a Cardiac Determination and make a written Cardiac

Medical Return To Play Decision. Communications regarding a Student-Athlete that are not (a) based on evaluation of the Student-Athlete and (b) committed to writing as a medical opinion are not a Cardiac Medical Return To Play Decision and may not be relied upon by a School to return to play a Student-Athlete who has been subject to a Cardiac Determination.

- c. Non-Concussion Injuries/Non-Cardiac Injuries: For any Student-Athlete with potential injuries outside the scope of a suspected concussion or traumatic brain injury or a sudden cardiac arrest, an Athletic Trainer and/or the Trainee may make a decision regarding whether it is medically appropriate for the Student-Athlete to be returned to play by the School.
- d. Indemnification for CMRTPD: Indemnification for CMRTPD: A Concussion Determination and Cardiac Determination shall herein be collectively referred to as a "Determination". A Concussion Medical Return To Play Decision and Cardiac Medical Return To Play Decision shall herein be collectively referred to as a "CMRTPD". In addition to indemnity obligations otherwise set forth herein, the School shall indemnify UPMC for any decision made to return a Student-Athlete to play that is made in contravention of a Determination or (following a Determination) without a CMRTPD or made against advice of the Physician, Trainee or Athletic Trainer generally regarding any injury (including, without limitation, cardiac, non-cardiac, concussion or non-concussion).

### 13. Indemnity.

- a. UPMC's Indemnity Obligation. UPMC shall indemnify, defend, and hold harmless the School, its affiliates and their respective directors, officers employees and agents (collectively, the "School Indemnified Parties") from and against any and all third party claims, damages, liabilities, losses, amounts paid in settlement, costs, including reasonable attorney's fees, judgments, and causes of action incurred by School Indemnities Parties (collectively, "School Losses") arising out of UPMC Indemnified Parties' negligence; provided, however, the foregoing indemnity agreement shall not apply to School Losses attributable to a School Indemnified Parties' gross negligence or willful misconduct. All of UPMC's obligations of indemnity hereunder shall survive the termination or expiration of this Agreement. UPMC's indemnification obligations to the School Indemnified Parties herein, shall not constitute a waiver of any immunity from liability or limitation of liability that UPMC may assert against a third party under applicable state or federal law, including, without limitations, any workers' compensation acts, disability benefits acts or other employee benefit acts.

- b. The School's Indemnity Obligation. The School shall indemnify, defend, and hold harmless UPMC, its affiliates and their respective directors, officers employees and agents (collectively, the "UPMC Indemnified Parties") from and against any and all third party claims, damages, liabilities, losses, amounts paid in settlement, costs, including reasonable attorney's fees, judgments, and causes of action incurred by UPMC Indemnities Parties (collectively, "UPMC Losses") arising out of the School Indemnified Parties' negligence; provided, however, the foregoing indemnity agreement shall not apply to School Losses attributable to a UPMC Parties' gross negligence or willful misconduct. All of the School's obligations of indemnity hereunder shall survive the termination or expiration of this Agreement. The School's indemnification obligations to the UPMC Indemnified Parties herein, shall not constitute a waiver of any immunity from liability or limitation of liability that the School may assert against a third party under applicable state or federal law, including, without limitations, the Political Subdivision Tort Claims Act.

#### **14. Insurance.**

- a. UPMC Insurance Responsibilities. UPMC will maintain medical malpractice liability insurance coverage in an amount not less than the mandated limits set forth by the Pennsylvania Medical Care Availability and Reduction of Error Act for other allied health care providers including Athletic Trainer, but in no event less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) annual aggregate. A copy of the UPMC Liability Insurance Certificate will be available to the School upon request. UPMC will maintain Workers' Compensation coverage not less than the Commonwealth of Pennsylvania's statutory limits.
- b. School Insurance Responsibilities.
  - i. The School will be responsible for maintaining appropriate levels of insurance coverage (excluding professional liability insurance covering the Athletic Trainer) for its facilities, personnel and activities. A copy of the School certificate of liability insurance will be provided to UPMC prior to the full execution of this Agreement.
  - ii. The School will follow mutually agreed upon guidelines for the collection of information and completion of necessary forms for school-related secondary insurance;

1. The School will educate Student-Athletes and their parents/guardians on the availability and procedures regarding school-related secondary insurance;
2. The School will be responsible for the distribution and collection of such school related insurance forms;
3. UPMC will not be held responsible or liable if the completed forms are not submitted prior to established deadlines; and
4. The School understands and agrees that UPMC will not be responsible or liable for any medical charges incurred by the Student-Athlete that are not covered by the School's secondary insurance policy.

**15. Miscellaneous.**

- a. Independent Contractor. The Parties agree and acknowledge that UPMC serves as an independent contractor, and under no circumstances shall it be, or be deemed to be, a partner, agent, servant, distributor, or employee of the School in its performance hereunder. All UPMC employees providing Services hereunder shall be UPMC's employees, servants, or agents, and the entire management, direction, and control of all such employees shall be exclusively vested with UPMC. The School understands that it has no authority to act for, bind or obligate UPMC.
- b. Governing Law. The construction and interpretation of this Agreement shall be governed by the laws of Pennsylvania, without regard to its conflicts of laws provisions.
- c. Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all prior agreements, oral or written, relating to such subject matter.
- d. Agreement Supersedes. If the attachments and exhibits to this Agreement conflict with the terms of the Agreement, the terms of this Agreement shall supersede such conflicting terms in the attachments and exhibits.
- e. Counterparts. This Agreement may be executed in any number of counterparts. Each such executed counterpart shall be deemed an original hereof and all such executed counterparts shall together constitute but one and the same instrument.

IN WITNESS WHEREOF and intending to be legally bound, the Parties have executed this Agreement effective as of the date above first written.

WITNESS:

UPMC PRESBYTERIAN SHADYSIDE

\_\_\_\_\_

\_\_\_\_\_

John Innocenti  
President

WITNESS:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_

\_\_\_\_\_

James Tunstall  
President, Board of School Directors

**ATTACHMENT A: PRICING SCHEDULE**

Three (3) Athletic Trainer

2021-2022 Academic Year	\$42,000.00
2022-2023 Academic Year	\$43,260.00
2023-2024 Academic Year	\$44,560.00

## ATTACHMENT B: SPORTS

### Serviced Sports

<b>Boys' Sports</b>	<b>Girls' Sports</b>
1. Baseball – Varsity and Junior Varsity	1. Basketball – Varsity and Junior Varsity
2. Baseball – 7 <sup>th</sup> , 8 <sup>th</sup> , and 9 <sup>th</sup> Grades	2. Basketball – 7 <sup>th</sup> , 8 <sup>th</sup> , and 9 <sup>th</sup> Grades
3. Basketball – Varsity and Junior Varsity	3. Lacrosse – Varsity and Junior Varsity
4. Basketball – 7 <sup>th</sup> , 8 <sup>th</sup> , and 9 <sup>th</sup> Grades	4. Soccer – Varsity and Junior Varsity
5. Football – Varsity and Junior Varsity	5. Soccer – Junior High
6. Football – 7 <sup>th</sup> , 8 <sup>th</sup> and 9 <sup>th</sup> Grades	6. Softball – Varsity and Junior Varsity
7. Lacrosse – Varsity and Junior Varsity	7. Softball – 7 <sup>th</sup> , 8 <sup>th</sup> , and 9 <sup>th</sup> Grades
8. Soccer – Varsity and Junior Varsity	8. Swimming & Diving
9. Soccer – Junior High	9. Track & Field – Varsity
10. Swimming & Diving	10. Track & Field – Junior High
11. Track & Field – Varsity	11. Volleyball – Varsity and Junior Varsity
12. Track & Field – Junior High	12. Volleyball – Junior High
13. Volleyball – Junior High	13. Bowling - Varsity
14. Wrestling - Varsity	14. Cross Country - Varsity
15. Wrestling – Junior High	15. Cross Country - Junior High
16. Bowling - Varsity	16. Golf - Varsity and Junior Varsity
17. Cross Country - Varsity	17. Indoor Track
18. Cross Country - Junior High	18. Tennis
19. Golf - Varsity and Junior Varsity	
20. Indoor Track	
21. Tennis	

### Evaluated Sports

<b>Boys' Sports</b>	<b>Girls' Sports</b>
	1. Cheerleading
1. Ice Hockey	

## **ATTACHMENT C: Time of Performance of AT Services**

The following sets forth the times when AT Services shall be rendered by the Athletic Trainer:

1. Practices.
  - a. Weekday Practices. Unless otherwise set forth herein, the Athletic Trainer will be present on the first day of practice for Sports (as mandated by the state board or organization monitoring such sports) and Services shall continue through the completion of the Sports season during the Term of this Agreement. During the school week (Monday through Friday) when School is in session, the Athletic Trainer will be present approximately one (1) hour prior to the normal dismissal of School and will remain until approximately one (1) hour after completion of the practice/event. The times and dates of the practices will be coordinated between the Athletic Director of the School, the Athletic Training & Development Management Staff at UPMC and the Athletic Trainer at UPMC.
  - b. Early Morning, Late Evening or Weekend Practices. Attendance by the Athletic Trainer at early morning or late evening practices during the School week (Monday through Friday) and any games or practices during the weekend will be attended at the discretion of the Athletic Training & Development Management Staff at UPMC and Athletic Trainer at UPMC. If the Athletic Trainer opts to provide Services on weekends, the Athletic Trainer will be entitled to one day off per week.
2. Home Games. Unless otherwise set forth herein, the Athletic Trainer will be available to attend home games and scrimmages of Serviced Sports.
3. Away Games. The Athletic Trainer will be available for away games for football games as long as football is a Services Sport.
4. Playoff Games. The Athletic Trainer will be available for PIAA/WPIAL sanctioned interscholastic varsity sport playoff competition during the term of this Agreement. In the case of concurrent events, (more than one team participating in a playoff game or competing in a game and hosting a playoff game on the same date), School will have the option of obtaining the services of an additional athletic trainer (based on availability) at a rate of \$40.00 per hour.
5. Open Competitions of Serviced Sports at the School. For any open competition of Serviced Sports hosted by the School (but not including any competitions between other non-covered schools at the School location), the Athletic Trainer will be available to provide Services.

6. Special Events at the School. The Parties agree and understand that special sporting events at the School (including, but not limited to faculty vs student charity games, powder puff football games, sports camps and booster-sponsored events) are not Sports and are not entitled to receive Services pursuant to this Agreement. Any coverage of such will be at the separate additional cost of the School, team or booster group. A separate service agreement will be mutually agreed upon for these events and coordinated by the event's representative at the School, the Athletic Training & Development Management Staff at UPMC and the Athletic Trainer at UPMC.
7. Summer Recess at the School. Beginning on the 4<sup>th</sup> week of June annually and continuing through the completion of summer recess, one (1) athletic trainer will be available for up to a total of four (4) hours per week for acute injury evaluation, treatment and to assist with conditioning of student-athletes. The Athletic Trainer will assist the Student-Athlete and his/her parent/guardian in formulating or recommending a plan of care and coordinate access to medical care from a physician or provider of the parent/guardian's and/or Student-Athlete's choice. The service dates and times will be coordinated between the Athletic Director of the School and the Athletic Training & Development Management Staff at UPMC.
8. Selected Holiday. Notwithstanding anything to the contrary herein, the School understands and agrees that UPMC is not obligated to render services on observed UPMC Holidays (New Year's Day, Martin Luther King, Jr Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day) but may elect to do so within UPMC's discretion if the School has specific needs on such dates.
9. Miscellaneous. The School further agrees that UPMC will not be required to render services to "out of season" Sports unless such practice times coincide with "in season" Sports having practices or scheduled competitions. The Parties hereto recognizes that, from time to time, changes in circumstances may make modification of this Agreement desirable to one Party or the other. Both Parties agree to be reasonable in requesting such changes and in accommodating changes which may be requested. If concurrent Sports are being played, the School will have the option of obtaining the Services rendered by an additional athletic trainer (based on availability) at a rate of forty dollars (\$40.00) per hour. Any additional Athletic Trainer coverage desired by the School for games, events or practices shall initially be requested by the Athletic Director at the School to the Athletic Trainer or the Athletic Training & Development Management Staff at UPMC with reasonable advanced notice. Coverage will be mutually agreed upon by UPMC and the School based on the availability of UPMC staff. If UPMC is unable to provide additional coverage, the School shall have the right to obtain such coverage from another provider.

## **ATTACHMENT D: MARKETING AND BRANDING ASSETS**

The School will provide certain marketing and branding assets to UPMC Sports Medicine as set forth below, the value of which is reasonably equivalent to the difference between the reimbursements to UPMC provided for in Attachment A: Pricing Schedule and the arms-length value of Services to be furnished hereunder.

1. The School will provide the following marketing and branding assets to UPMC:
  - a. UPMC Sports Medicine banners will be featured at the practice field(s), in the School gymnasium and at the football field/outdoor track during scrimmages and games/contests;
  - b. UPMC Sports Medicine logo will be featured on the message board of the scoreboard in the School gymnasium and at the football field during scrimmages and games if applicable;
  - c. UPMC Sports Medicine will provide reads (not exceeding 30 seconds in length) for the School appointed announcer to read at least twice during a game/contest of each Sport home game;
  - d. UPMC Sports Medicine will have the option of providing periodic giveaway items at home football and basketball games including free t-shirts, sport specific stress balls, etc.;
  - e. UPMC Sports Medicine logo will be featured on the “Athletics page” of the School website;
  - f. UPMC and the Athletic Training & Development Department will be listed as the exclusive provider of athletic training services on the School website under the Athletics tab and link the School back to the UPMC Sports Medicine website;
  - g. UPMC Sports Medicine may provide quarterly educational information and periodic sports medicine related announcements for the School website to be listed under the Athletic tab;
  - h. UPMC Sports Medicine brochures will be displayed in the school’s nurses’ offices and athletic office and made available to all interested students; and
  - i. The School will like all UPMC Sports Medicine social media accounts and share applicable UPMC’s posts to their social pages.

## TABLE 1: IMPACT AND UPMC SPORTS CONCUSSION PROGRAM RECOMMENDATIONS

TABLE 1 Classification of Sports According to Contact

Contact	Limited-Contact	Noncontact
Basketball	Adventure racing <sup>a</sup>	Badminton
Boxing <sup>b</sup>	Baseball	Bodybuilding <sup>c</sup>
Cheerleading	Bicycling	Bowling
Diving	Canoeing or kayaking (white water)	Canoeing or kayaking (flat water)
Extreme sports <sup>d</sup>	Fencing	Crew or rowing
Field hockey	Field events	Curling
Football, tackle	High jump	Dance
Gymnastics	Pole vault	Field events
Ice hockey <sup>e</sup>	Floor hockey	Discus
Lacrosse	Football, flag or touch	Javelin
Martial arts <sup>f</sup>	Handball	Shot-put
Rodeo	Horseback riding	Golf
Rugby	Martial arts <sup>f</sup>	Orienteering <sup>g</sup>
Skiing, downhill	Racquetball	Power lifting <sup>c</sup>
Ski jumping	Skating	Race walking
Snowboarding	Ice	Riflery
Soccer	In-line	Rope jumping
Team handball	Roller	Running
Ultimate Frisbee	Skiing	Sailing
Water polo	Cross-country	Scuba diving
Wrestling	Water	Swimming
	Skateboarding	Table tennis
	Softball	Tennis
	Squash	Track
	Volleyball	
	Weight lifting	
	Windsurfing or surfing	

<sup>a</sup> Adventure racing has been added since the previous statement was published and is defined as a combination of 2 or more disciplines, including orienteering and navigation, cross-country running, mountain biking, paddling, and climbing and rope skills.<sup>1</sup>

<sup>b</sup> The American Academy of Pediatrics opposes participation in boxing for children, adolescents, and young adults.<sup>2</sup>

<sup>c</sup> The American Academy of Pediatrics recommends limiting bodybuilding and power lifting until the adolescent achieves sexual maturity rating 5 (Tanner stage V).

<sup>d</sup> Extreme sports has been added since the previous statement was published.

<sup>e</sup> The American Academy of Pediatrics recommends limiting the amount of body checking allowed for hockey players 15 years and younger, to reduce injuries.

<sup>f</sup> Martial arts can be subclassified as judo, jujitsu, karate, kung fu, and tae kwon do; some forms are contact sports and others are limited-contact sports.

<sup>g</sup> Orienteering is a race (contest) in which competitors use a map and a compass to find their way through unfamiliar territory.

Source: Rice, Stephen G., and the Council on Sports Medicine and Fitness, **Medical Conditions Affecting Sports Participation**, Pediatrics 2008 121: 841-848

C-11

**BID TABULATION  
NEW FIRE ALARM SYSTEM  
FOR  
BURCHFIELD PRIMARY SCHOOL  
FOR THE  
SHALER AREA SCHOOL DISTRICT  
HHS DR #4460**

**JUNE 15, 2021**

<b>ELECTRICAL CONSTRUCTION</b>	
	<b>Base Bid</b>
<b>Penn Ohio Electric Co.</b> Masury, Ohio	\$ 91,200
<b>Three Rivers Electric, Inc.</b> Murrysville, PA	\$ 98,300
<b>Lugalla Mechanical, Inc.</b> Pittsburgh, PA	\$ 133,000
<b>Allegheny City Electric, Inc.</b> Washington, PA	\$ 135,000
<b>A-1 Electric, Inc.</b> Pittsburgh, PA	\$ 200,001



Intertek-PSI  
850 Poplar Street  
Pittsburgh, PA 15220

Tel +1 412.922.4001  
Fax +1 412.922.4014  
[intertek.com/building](http://intertek.com/building)

May 27, 2021

Ms. Sherri Ludwig  
Director of Business Affairs  
Shaler Area School District  
1800 Mount Royal Boulevard  
Glenshaw, PA 15116

Re: Construction Materials Inspection & Testing  
Marzolf Elementary School  
Shaler Township, Allegheny County, Pennsylvania  
PSI Proposal No. 0812-343827

Dear Ms. Ludwig:

Professional Service Industries, Inc., (PSI), is pleased to submit the following proposal for providing construction materials testing and inspection services for the above referenced project. It is understood that the project consists of the removal and replacement of existing asphalt for Marzolf Elementary School in Shaler Township Pennsylvania.

A detailed total cost estimate has been developed for this project and is attached for your use in preparation of a budget for PSI's services. The estimate is based on the following scope of work.

- Inspection of soil subgrades in building and pavement areas prior to placement of aggregate base course materials
- Field moisture-density testing of aggregate base course materials for exterior pavement
- Field density and temperature testing during bituminous concrete paving operations and compaction.
- Applicable laboratory testing of soil, aggregate, and bituminous concrete as required by project specifications

Inspection and testing will be performed on a continuous basis as needed to complete the required inspections and tests.

PSI proposes to provide the described services on a unit-price basis. Total fees will be determined by the actual amount of technical time expended for this project and the actual quantity of laboratory tests performed. For preliminary budgeting purposes, PSI has prepared the following estimated budget for testing services based on information supplied by Mr. Matt Franz which included the construction drawing and project specifications.

PSI services will be provided based on the actual construction activities performed. Scheduling of services will be as directed by your office or authorized field representative. Prior to start of



the project, PSI recommends a meeting with you and the construction team to discuss materials specifications, scheduling of PSI's field staff, non-conformance reporting, and the project schedule.

Please note that our services do not include supervision or direction of the actual construction work. Neither the presence of our field representatives nor the observation and testing by our technicians shall imply PSI's responsibility for defects discovered in the construction work. PSI will provide personnel with proper safety training who will provide services in a safe manner at all times. PSI will attend contractor safety meetings if requested and will perform services in accordance with applicable project safety requirements. As PSI does not have control of the project site conditions, jobsite safety will be the sole responsibility of others.

Under the scope of work previously discussed herein, the words "inspection" and "verify" are used to mean observation of the work and the conducting of tests by PSI to determine substantial compliance with plans, specifications and design concepts. The term "continuous" as stated herein, shall mean the Technician/Inspector is on the site and in the general work area during the activity requiring observation and testing.

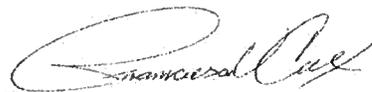
Additional services requested but not quoted in this proposal will be performed in accordance with the attached "Schedule of Services and Fees". We also propose that the work be performed pursuant to PSI's General Conditions which are attached herewith and incorporated into this proposal. PSI will proceed with the work and will issue the materials testing and inspection reports upon receipt of a signed copy of this proposal intact or a purchase order referencing this proposal by number and date. When returning this proposal, please complete the attached Project Data Sheet so that your file can be properly established.

PSI appreciates the opportunity to offer its service to you and looks forward to working with you on this project. We will be contacting you to confirm receipt of this proposal and to discuss any questions that you may have.

Very truly yours,  
**PROFESSIONAL SERVICE INDUSTRIES, INC.**



Luke D. Lance  
Department Manager  
Construction Services



Francesco V. Cox.  
Project Manager  
Construction Services

Attachments: Schedule of Services and Fees  
Remarks  
General Conditions  
Project Data Sheet

**Marzold Elementary School Project**  
**CONSTRUCTION MATERIALS TESTING AND SPECIAL INSPECTION SERVICES**

**SCHEDULE OF UNIT PRICES AND BUDGET ESTIMATE**

	<b>Unit Price</b>		<b>Estimated Quantity</b>		<b>Estimated Total</b>
<b>Travel Charges</b>	<b>\$40</b>	per trip	<b>10</b>	trips	<b>\$400</b>
<b>SOILS TESTING/FOUNDATIONS</b>					
<b>Soils Field Inspector</b>	<b>\$38</b>	per hour	<b>40</b>	hours	<b>\$1,520</b>
	<b>\$45</b>	per hour OT	<b>10</b>	hours	<b>\$450</b>
<b>Moisture Density Relationship</b>	<b>\$150</b>	per test	<b>1</b>	tests	<b>\$150.00</b>
<b>Atterberg Limits</b>	<b>\$85</b>	per test	<b>1</b>	tests	<b>\$85.00</b>
<b>Moisture Density Gauge</b>	<b>\$40</b>	per day	<b>10</b>		<b>\$400</b>
<b>ASPHALT PAVEMENT TESTING</b>					
<b>Asphalt Paving Inspector</b>	<b>\$38</b>	per hour	<b>40</b>	hours	<b>\$1,520</b>
	<b>\$45</b>	per hour ot	<b>5</b>	hours	<b>\$225</b>
<b>Moisture Density Gauge</b>	<b>\$40</b>	per day	<b>5</b>		<b>\$200</b>
<b>Extraction/Gradation</b>	<b>\$175</b>	per test	<b>2</b>	tests	<b>\$350</b>
<b>ADDITIONAL STAFF</b>					
<b>Professional Engineer</b>	<b>\$115</b>	per hour	<b>8</b>	hours	<b>\$920</b>
<b>Agency's Review of Reports</b>	<b>\$40</b>	per hour	<b>3</b>	hours	<b>\$120</b>
<b>ESTIMATED BUDGET FOR SERVICES:</b>					<b>\$6,340.00</b>

**PSI, INC. • SCHEDULE OF SERVICES AND FEES  
CONSTRUCTION QUALITY CONTROL  
EFFECTIVE JANUARY 1, 2021**

**FIELD INSPECTION AND TESTING SERVICES**

Senior Engineering Technician .....	per hour	\$ 38.00
a. Asphalt testing and inspection		
b. Soils testing and inspection		

**FIELD TESTING EQUIPMENT**

Nuclear Moisture-Density Gauge .....	per day	\$ 40.00
Mileage Charge .....	per trip	\$ 40.00

**LABORATORY TESTING SERVICES**

Soils		
Aggregate gradation (ASTM C-136, C-117) .....	Each	\$ 125.00
Grain-size analysis, mechanical & hydrometer (ASTM D-422) .....	Each	\$ 95.00
Moisture Density Relationship of soils:		
Standard Proctor (ASTM D-698) .....	Each	\$ 140.00
Modified Proctor (ASTM D-1557) .....	Each	\$ 150.00
Atterberg Limits Determination (ASTM D-4318) .....	Each	\$ 85.00
Maximum/Minimum Index Density of Granular Materials (ASTM D-4253/4254) .....	Each	\$ 270.00

**ADMINISTRATIVE/ENGINEERING SERVICES**

Chief/Regional Engineer .....	per hour	\$ 130.00
Project Engineer .....	per hour	\$ 115.00
ICC Special Inspector .....	per hour	\$ 85.00
Clerical Services .....	per hour	\$ 40.00

## REMARKS

Unit prices/rates are in effect for duration of this project.

Please notify PSI before 3:00 p.m. the day before our services are required for the scheduling or cancellation of services. After that time, we will make every effort to schedule or cancel, but we cannot guarantee results. Services canceled without advance notice will be assessed the minimum charge.

PSI will be provided two (2) copies of the geotechnical report, approved design drawings, project specifications and addendums prior to commencement of work.

Technician time will be billed as portal-to-portal time with 4, 6.5, and 8 hour minimums. Technician time in excess of 8 hours per day will be rounded to the nearest whole hour. Overtime rates will be applicable for more than eight (8) hours per day, hours worked before 6:00 AM or after 6:00 PM, Monday through Friday, weekends, and holidays at 1.5 times the appropriate hourly rate. Unit rates presented herein will be in effect for the duration of the project.

Rates involving mileage (including transportation, mobilization, vehicle, and trip charges) are subject to change based upon increases in the national average gasoline price. A fuel surcharge shall be applied to invoices to offset the increase in fuel prices for a gallon of regular gasoline. Increases shall be made no more often than monthly.

Technician rates for services provided during evening/night shifts (if applicable) will be charged at 1.50 times the appropriate hourly rate.

Engineering review, report preparation, and distribution time will be charged at one-half (1/2) hour (at the project manager rate) and clerical time of two-tenth (.2) hour, per technician day will be included for report review, data evaluation and contract administration.

A 50% surcharge for rush laboratory assignments or for testing of concrete cylinders out of sequence will be applied when necessary.

Invoices will be submitted monthly for services provided during the previous month. Payment will be due within thirty (30) days of receipt of invoice.

Miscellaneous materials and supplies, not normally provided such as tapes, rules, survey ribbon, photographic film, patching materials, etc., required to complete the assigned tasks will be charged to the client at cost + 15%.

Concrete cylinders will be charged on a per set basis with all spare cylinders being discarded three (3) months from the date poured unless otherwise specified.

Services and fees not listed in this proposal will be quoted upon request. The prices listed in this proposal include up to three (3) copies as well as electronic transmission (scan/email) of the report distributed and mailed in accordance with your instructions. Additional copies will be billed at a rate of \$0.15 per sheet, plus preparation time.

The Client holds PSI harmless for delays in construction caused by unanticipated conditions at the subject project. These delays may require PSI to dispatch an Engineer at the earliest possible time to assess the conditions and provide corrective recommendations.

Declarations for compacted fill in buildings and roadways will be provided for those areas identified by a certified site grading stake out and monitored on a full-time basis by this office. These declarations will be in effect for 90 days after completion of fill operations monitored by this office. Delay in starting actual construction of improvements may be cause for this office to perform additional tests at the Client's expense to verify that conditions remain unchanged from the last day of PSI's full-time soil fill control inspection.

Please note that PSI reserves the right to withhold all reports until such time as we receive a signed Contract Acceptance Order or other written authorization to proceed with the work as outlined.

A one-time two hour project manager fee will be charged for initial project set-up.

ACI 301-10 section 1.6.2.2.d, states that the contractor is responsible for **"[providing] space and source of electrical power on the project site for facilities to be used for initial curing of concrete test specimens as required by ASTM C31/C31M, for the sole use of the Owner's quality assurance testing agency."**

PSI understands the term "space" to mean "an environmentally controlled and secure space" for initial curing in the field, and the contractor is required to provide electricity and security of the space. Accordingly, this proposal does not include provisions or the associated fee for PSI to provide this service. The initial curing box can be provided at the project site for additional fees which shall include the daily rental cost and associated mobilization cost of the curing box. In the event the curing box is stolen or damaged as the site security is the responsibility of the contractor, PSI shall the invoice the cost of the same at cost plus 1

**PROPOSAL ACCEPTANCE**

AGREED TO THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021

PRINTED NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

FIRM \_\_\_\_\_

**PROFESSIONAL SERVICE INDUSTRIES, INC.  
CONSTRUCTION MATERIALS INSPECTION & TESTING  
PROJECT DATA SHEET**

Project Name: \_\_\_\_\_

Project Location: \_\_\_\_\_

Client Job No.: \_\_\_\_\_

Purchase Order No.: \_\_\_\_\_

Project Manager: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Site Contact: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Invoicing Address: \_\_\_\_\_

Attn: \_\_\_\_\_

**Report Distribution:**

( ) Copies To: \_\_\_\_\_

( ) Copies To: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Attn: \_\_\_\_\_

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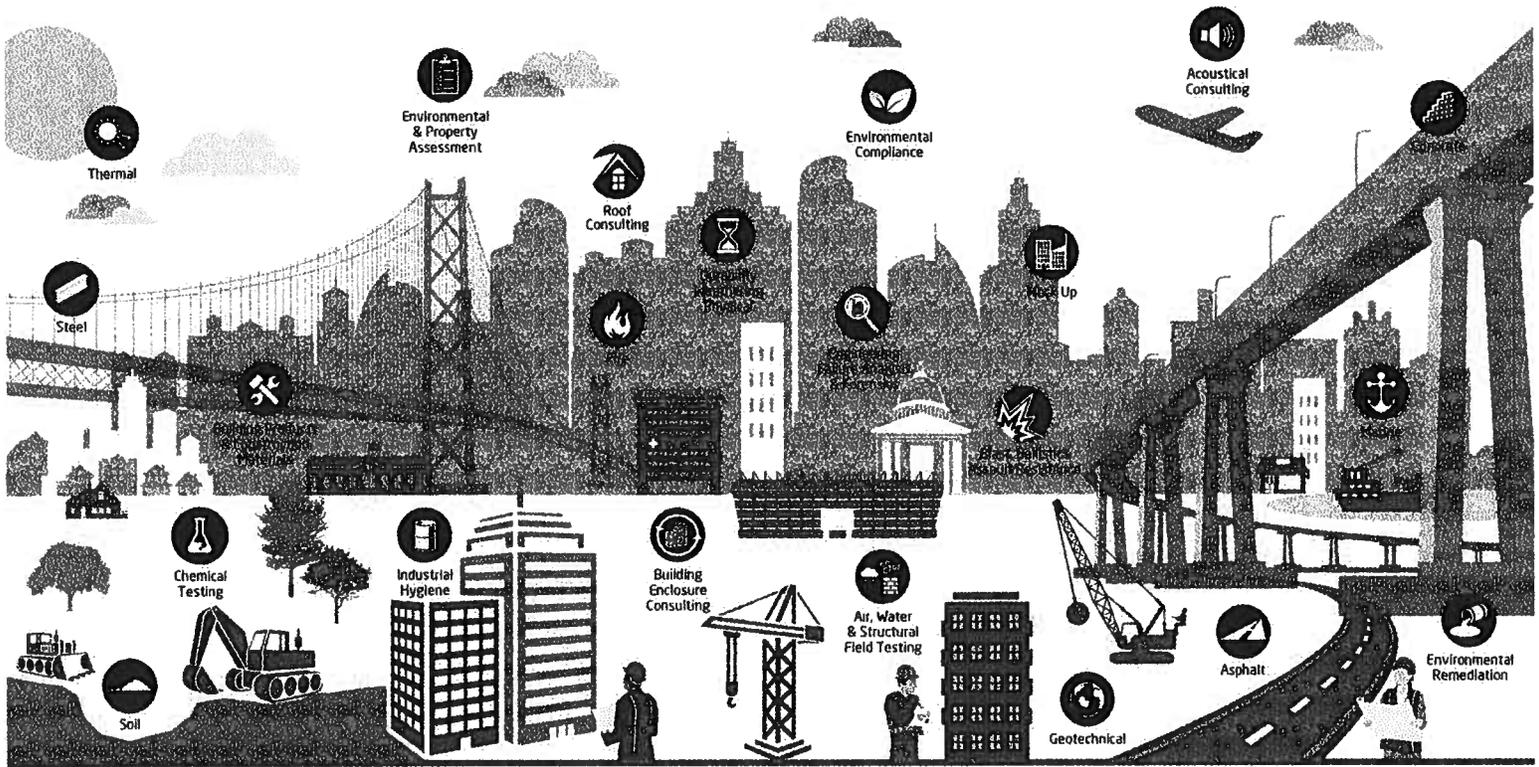
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## GENERAL CONDITIONS

1. **PARTIES AND SCOPE OF WORK:** Professional Service Industries Inc. ("PSI") shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.
2. **TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.
3. **PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.
4. **SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.
5. **ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.
6. **CLIENT'S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.
7. **RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.
8. **SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.
9. **PAYMENT:** The quantities and fees provided in this proposal are PSI's estimate based on information provided by Client and PSI's experience on similar projects. The actual total amount due to PSI shall be based on the actual final quantities provided by PSI at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and PSI will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.

## GENERAL CONDITIONS

10. **ALLOCATION OF RISK:** CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI.
- SHOULD PSI OR ANY OF ITS EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON PSI'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF PSI, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$25,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO PSI FOR ITS WORK PERFORMED ON THE PROJECT, WHICHEVER AMOUNT IS GREATER. IN THE EVENT CLIENT IS UNWILLING OR UNABLE TO LIMIT PSI'S LIABILITY IN ACCORDANCE WITH THE PROVISIONS SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE DAYS OF CLIENT'S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF PSI'S LIABILITY TO \$250,000.00 OR THE AMOUNT OF PSI'S FEE PAID TO PSI FOR ITS WORK ON THE PROJECT, WHICHEVER IS THE GREATER, BY AGREEING TO PAY PSI A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 5% OF THE TOTAL FEE TO BE CHARGED FOR PSI'S SERVICES. THIS CHARGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED. IN ANY EVENT, ATTORNEY'S FEES EXPENDED BY PSI IN CONNECTION WITH ANY CLAIM SHALL REDUCE THE AMOUNT AVAILABLE, AND ONLY ONE SUCH AMOUNT WILL APPLY TO ANY PROJECT.
- NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY).
- NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM.
11. **INDEMNITY:** Subject to the above limitations, PSI agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of PSI's negligence as finally determined by a court of law. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against PSI, the Client and the party initiating such action shall pay to PSI the costs and expenses incurred by PSI to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that PSI shall prevail in such suit.
12. **TERMINATION:** This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, PSI shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.
13. **EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.
14. **FIDUCIARY:** PSI is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.
15. **RECORDING:** Photographs or video recordings of the Client's own project may be taken by and used for the Client's own internal purposes. Photographs or video recordings may not be used for marketing or publicity, or distributed to a third party or otherwise published without PSI's prior review and consent in writing. Taking photographs of other Clients' samples, test setups, or facilities, or recording in any manner any test specimen other than the test specimen related to the Client's project is prohibited; and the Client agrees to hold in strict confidence and not use any proprietary information disclosed either advertently or inadvertently. The Client shall defend, hold harmless, and indemnify PSI for any breach of this clause.
16. **CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Illinois. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Circuit Court in Cook County, Illinois, or the Federal Court for the Northern District of Illinois.
17. **PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
18. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.



## A Complete Building Solution

intertek  
psi

As a partner to the building and construction industry, Intertek offers the most comprehensive suite of services throughout the construction life cycle. From project location and design services, to product testing and certification, to building construction, commissioning, and maintenance, through the final decommissioning and transfer of a building, we are there every step of the way.

Having evolved from a traditional testing, inspection, and certification company, we have moved from a task-oriented service provider to an assurance partner helping customers do more than what is simply required and helping achieve what they desire.

### Assurance

- Geotechnical engineering
- Pavement design
- Environmental consulting
- Facilities consulting
- Industrial Hygiene
- Permitting assistance
- Information management
- Roof consulting
- Regulatory/code review
- Product requirements
- Compliance submittals
- Envelope consulting
- Fire consulting
- Acoustical consulting
- BECx

### Testing

- Construction materials
- Soil, Concrete, Asphalt, Masonry, & Steel
- Field roofing and window
- On site mock-up
- Product compliance testing
- Laboratory mock-up
- Specialty field testing
- Acoustical
- Fire
- Structural
- Durability
- Thermal
- Curtain wall
- NDE

### Inspection

- Asbestos surveys
- Lead-based paint surveys
- Indoor air quality surveys
- Mold surveys
- Property condition assessment
- Pavement surveys
- Roof surveys
- Manufacturing process
- System assembly
- Product installation
- Envelope assessment
- Building code special inspection
- Construction materials inspection
- Field labeling
- QA & QC

### Certification

- Product compliance
- Code reports
- Administration services



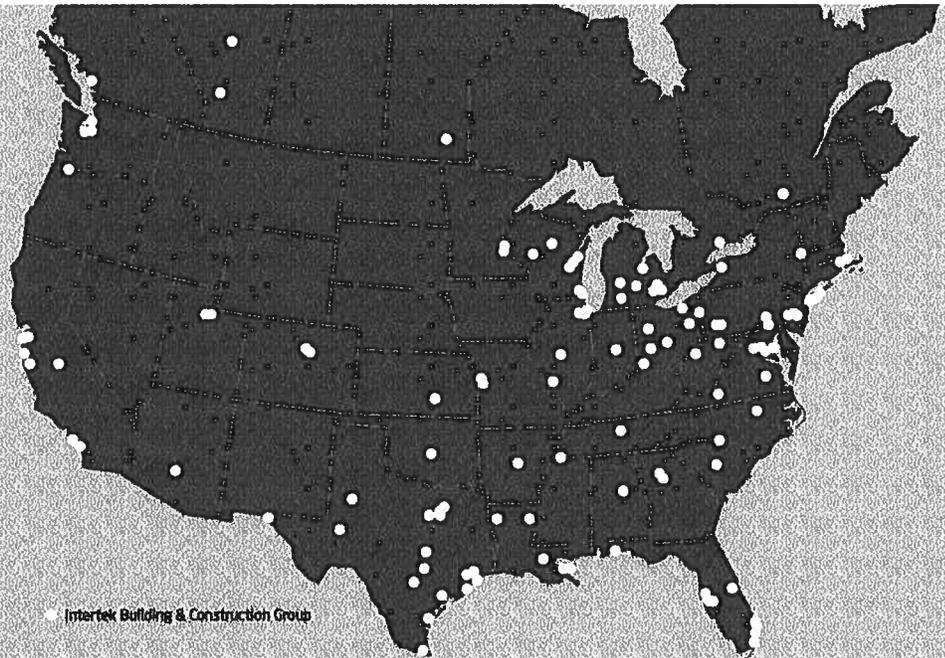
TOTAL QUALITY. ASSURED.



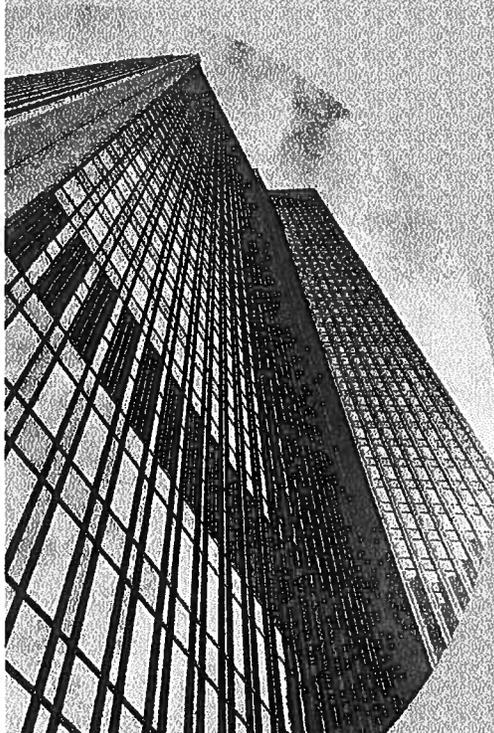
The ever increasing challenges of designing, constructing, and maintaining a building can be difficult for any organization to navigate. From compliance to local and national codes, to ensuring an efficient design, to property management, Intertek-PSI's team of architects, engineers, scientists, and technicians understand firsthand the complexities of successfully constructing a commercial building. Our full suite of services give us unique insight into all phases of a project. Regardless of the project size or complexity, Intertek-PSI delivers engineering, consulting, and testing services to support site selection, design, construction, and property management.

As a leader in providing comprehensive solutions to industries around the globe, Intertek-PSI prides itself on bringing the expertise and services necessary for our clients to meet all of their needs across their entire operation. **Our Assurance, Testing, Inspection, and Certification (A.T.I.C.)** suite of services ensures that whatever your needs may be – assurance, testing, inspection, certification, or all of the above, that those needs will be met by Intertek-PSI.

-  800.WORLD.LAB
-  icenter@intertek.com
-  [intertek.com/building](http://intertek.com/building)



Intertek Building & Construction Group



#### Site Selection

A diverse range of services from geotechnical investigations, due diligence, industrial hygiene, and site surveys, for your building environment.



#### Design Phase

Our expertise offers engineering, consulting, evaluation, and peer review to ensure a well designed project.



#### Building Product & Construction Materials

The most comprehensive suite of testing and certification services for construction materials and building products.



#### Construction Project

Vital services throughout the construction process including inspection, testing, monitoring, mock-ups, and consulting.



#### Building Maintenance

Evaluation of a building's condition through inspection and testing, investigation, and remediation plan development.



#### Decommissioning & Transfer

Services that expedite and ensure compliance of the transfer or decommissioning of property or building.

C-13

Vendor	Non-Collusion	Physical	Digital	Total Cost
Three Rivers Electric	TRUE	TRUE	TRUE	\$41,050.00
Omega Electric	TRUE	TRUE	FALSE	\$42,560.00
Miller Electric Construction Inc.	TRUE	TRUE	TRUE	\$46,817.00
Independent Mechanical	TRUE	TRUE	TRUE	\$51,600.00
Sargent Electric Company	TRUE	TRUE	Email	\$55,954.00
Lugalla Mechanical Inc.	TRUE	TRUE	TRUE	\$59,900.00
Uzmack Electric	TRUE	TRUE	TRUE	\$115,200.00
A-1 Electric Inc.	TRUE	TRUE	TRUE	\$123,333.33

**BURCHFIELD CLOCK SYSTEM BID**

	<b>Horizon Information Services</b>	<b>Dobil Laboratories</b>	<b>Intertech CI</b>
Base Bid	\$ 15,645.00	\$ 15,800.00	\$ 16,998.00
Deduct if SD removes & installs classroom clocks. (Contractor removes & installs analog hallway clocks)	\$ (2,835.00)	\$ (1,600.00)	\$ (1,800.00)
Add if digital clocks are selected in hallways instead of analog.	\$ 4,380.00	\$ 3,200.00	\$ 4,995.00
Deduct if SD removes & installs classroom analog clocks & Contractor removes & installs hallway digital Clocks	\$ (2,835.00)	\$ (1,600.00)	\$ (1,000.00)
Total - Analog in Classroom & Hallway - Contractor remove and install all	\$ 12,810.00	\$ 14,200.00	\$ 15,198.00
Total - Analog in Classrooms & Digital in Hallway - Contractor remove & intall all	\$ 20,025.00	\$ 19,000.00	\$ 21,993.00
Total - Analog in Classrooms & Digital in Hallway - SASD remove & install classroom clocks & contractor remove & intall hallway	\$ 17,190.00	\$ 17,400.00	\$ 20,993.00

Addendum	1	1	1
Bid Bond	Y	Y	Y
Performance Bond	Y	Y	Y

C.15

**BID TABULATION  
PARKING LOT PAVING  
AT THE  
MARZOLF PRIMARY SCHOOL  
FOR THE  
SHALER AREA SCHOOL DISTRICT  
HHS DR #4441**

**JUNE 15, 2021**

<b>PAVING CONSTRUCTION</b>			
	<b>Base Bid</b>	<b>Alt. G-1 (+)</b>	<b>Alt.G-2 (+)</b>
<b>Shields Asphalt Paving Inc.</b> Valencia, PA	\$ 262,378	\$ 47,000	\$ 119,000
<b>Independent Enterprises, Inc.</b> Oakdale, PA	\$ 270,838.55	\$ 36,733.25	\$136,358.50
<b>T A Robinson Asphalt Paving Co.</b> Pittsburgh, PA	\$ 295,626	\$ 54,580	\$ 180,709
<b>El Grande Industries, Inc.</b> Donora, PA	\$ 331,700	\$ 51,250	\$ 186,785
<b>Fulena Pavers Inc.</b> New Castle, PA	\$ 339,245	\$ 59,640	\$ 178,378
<b>A. Folinio</b> Oakmont, PA	\$ 379,379	\$ 62,000	\$ 200,000
<b>C.H. &amp; D. Enterprises, Inc.</b> Oakdale, PA	No Bid		
<b>Mele &amp; Mele &amp; Sons Inc.</b> Braddock, PA	No Bid		
<b>Murin and Murn Inc.</b> Glassport, PA	No Bid		

Alt. G-1 Add side parking lot and drive asphalt replacement.  
Alt. G-2 Add rear playground and drive asphalt replacement.

**BURCHFIELD PA SYSTEM BID**

Bidder	Bid Bond	Performance Bond	PA System		
			Base Bid	Alternate Bid	Alternate System
Intertech CI	Y	Y		\$ 10,520.00	*Telecor
Dobil Laboratories	Y	Y	\$ 12,400.00		
Newtech Systems	Y	Y		\$ 14,652.00	Carehawk
Horizon Information Systems	Y	Y		\$ 14,699.00	Carehawk by Dukane

\*Intertech did not propose an alternate system no less that 10 days prior to the bid date and did not include any information on the proposed system as required in the bid specs.

**RESOLUTION NO. 06-16 C.17**

**A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF SHALER AREA SCHOOL DISTRICT, ALLEGHENY COUNTY, PENNSYLVANIA, TO APPROVE A CONTRACT FOR THE EMERGENCY REPAIR OR REPLACEMENT OF A DOMESTIC WATER LINE AT RESERVE PRIMARY SCHOOL.**

**WHEREAS**, a recent domestic water line break at the Reserve Primary School campus, resulting in the closure of that school building, requires the retention of a contractor on an emergency basis for the purpose of repair or replacement of that water line (the “Emergency Work”) to avoid the prolonged closure of that school building; and

**WHEREAS**, pursuant to Section 751 of the Pennsylvania School Code, if due to an emergency, a school building becomes unusable, the Board of School Directors (“School Board”) is authorized to dispense with the solicitation of competitive bids via public notice or advertising and, instead, award a contract to the lowest responsible bidder following the solicitation of competitive bids from at least three responsible bidders; and

**WHEREAS**, following consultation with the Pennsylvania Department of Education, it has been determined that the domestic water line break at Reserve Primary School constitutes an emergency;

**WHEREAS**, the Shaler Area School District solicited at least three competitive bids for the Emergency Work as detailed in Attachment A hereto;

**NOW, THEREFORE**, be it **RESOLVED** by the Board of School Directors of the Shaler Area School District that a contract for completion of the Emergency Work is awarded to W.M. Aiken & Son Excavating in the amount of Twenty-one thousand and two-hundred dollars (\$21,200).

**APPROVED** this 16<sup>th</sup> day of June 2021, by the affirmative vote of \_\_\_\_ members, with \_\_\_\_ members opposed and \_\_\_\_ abstentions.

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

By: \_\_\_\_\_  
James Tunstall  
Board President

**ATTEST:**

\_\_\_\_\_  
Sherri L. Ludwig  
Board Secretary

**PROPOSAL TABULATION  
EMERGENCY REPLACEMENT  
OF THE  
EXTERIOR DOMESTIC WATER LINE  
AT THE  
RESERVE PRIMARY SCHOOL  
FOR THE  
SHALER AREA SCHOOL DISTRICT  
HHS DR #4478**

**JUNE 14, 2021**

<b>PLUMBING CONSTRUCTION</b>	
	<b>Base Bid</b>
<b>W.M. Aiken &amp; Son Excavating</b> Mars, PA	\$21,200
<b>Vrabel Plumbing Company, LLC</b> Gibsonia, PA	\$39,200
<b>Wheels Mechanical Contracting</b> Elrama, PA	\$54,500
<b>East End Plumbing &amp; Mechanical</b> Pittsburgh, PA	No Proposal Submitted
<b>Shipleigh Plumbing, LLC</b> Cranberry Township, PA	No Proposal Submitted

**EMERGENCY REPORT**  
**(School Code 24 PS 7-751)**

School Entity: Shaler Area School District

School Entity Contact Name: Sherri L. Ludwig

Title: Director of Business Affairs

Phone: 412-492-1200

E-mail: ludwigs@sasd.k12.pa.us

Situation/Event: Location: Reserve Primary School, 2107 Lonsdale St., Pittsburgh, PA

Date of Occurrence: June 1, 2021

Describe the situation or event that has occurred and how it has rendered the affected area or system closed or unusable demonstrating that an emergency exists:

The 57 year old line has ruptured near the street and is unable to be repaired due to its depth and inability to accurately locate. It is currently shut off to conserve wasted water which was previously leaking into the street. While the water is shut-off the building will remain closed.

Describe the process used to solicit three bids, the bids received, and how an award was made to the lowest responsible bidder:

A drawing outlining the scope of work was prepared by the District's Architect and emailed on June 8, 2021 to (5) local Plumbing Contractors for their use in preparing proposals. The Contractors were requested to submit their proposals no later than June 14, 2021. The lowest proposal received was submitted by WM Aiken and Son Excavating in the amount of \$21,200. The School Board awarded this proposal at their regular voting meeting on June 16, 2021.

\_\_\_\_\_  
Signature (Superintendent of Schools)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (School Entity Contact)

\_\_\_\_\_  
Date

# Recycled Technology Equipment

20/21 School Year

Televisions	Different Buildings	40
Computer Carts	MS	2
Flat Screen TV's	Central Office	2
Lenovo Laptops	ES	42
Laptop chargers	ES	42
Dell p170	All Bldgs	47
Dell 1709	All Bldgs	55
NEC	All Bldgs	24
dell 380 sff	All Bldgs	100
dell 740	All Bldgs	1
dell 3010 sff	All Bldgs	17
dell 4600cc	All Bldgs	1
dell 390 sff	All Bldgs	2
dell 3020	All Bldgs	1
s1500 dell w/chargers	All Bldgs	54
s1500	All Bldgs	21
s1510	All Bldgs	42
phone	All Bldgs	16
dell projector	All Bldgs	1
3m projector	All Bldgs	5
prometheum clicker cases	All Bldgs	9
3com	All Bldgs	1
ups	All Bldgs	2
Mac Book A1278	Reserve	1
Lenovo R61i laptop	Reserve	1
Lenovo SL500 laptop	Reserve	3
Office Phones	Reserve	4
Head phone sets	ES	14
head phone switch	ES	1
Projector lamp	ES	1
old speakers	ES	2 sets
DVD/VHS recorder	ES	1
380 desktop PC	ES	1
Mitsubishi EX240U Projectors	ES	4
Texas DLP Projector	ES	1
Monitors	HS	20
Printer (B/W)	HS	2
Mitsubishi Projectors	HS	10
Dell Printer (Color)	HS	1
Projector / Case	HS	1
Optiplex 790	HS	5

<b>Optiplex GX620</b>	<b>HS</b>	<b>1</b>
<b>Misubishi projectors</b>	<b>HS</b>	<b>2</b>
<b>HP Scanner</b>	<b>HS</b>	<b>1</b>
<b>Brothers Printer</b>	<b>HS</b>	<b>1</b>
<b>Thinkpad E520</b>	<b>HS</b>	<b>2</b>
<b>Thinkpad SL500</b>	<b>HS</b>	<b>8</b>
<b>Thinkpad SL510</b>	<b>HS</b>	<b>2</b>
<b>Thinkpad E530</b>	<b>HS</b>	<b>9</b>
<b>Optiplex 740</b>	<b>HS</b>	<b>2</b>
<b>Dell monitors</b>	<b>HS</b>	<b>15</b>
<b>Optiplex 790</b>	<b>HS</b>	<b>12</b>
<b>Over head projector</b>	<b>HS</b>	<b>1</b>
<b>Headphone Box</b>	<b>HS</b>	<b>1</b>
<b>Optiplex GX 280</b>	<b>HS</b>	<b>1</b>
<b>Optiplex 790</b>	<b>HS</b>	<b>5</b>
<b>Alcatel phone</b>	<b>HS</b>	<b>1</b>
<b>Charger cables and Bricks</b>	<b>HS</b>	<b>30</b>
<b>Battery Backup from 2003</b>	<b>HS</b>	<b>1</b>
<b>Keyboards</b>	<b>HS</b>	<b>15</b>
<b>LENOVO SL510 Laptop</b>	<b>SAES</b>	<b>19</b>
<b>LENOVO 500 Laptop</b>	<b>SAES</b>	<b>2</b>
<b>Laptop carts</b>	<b>SAES</b>	<b>6</b>
<b>Dell monitor</b>	<b>Storage</b>	<b>1</b>
<b>3com router</b>	<b>Storage</b>	<b>1</b>
<b>Two typewriter</b>	<b>Storage</b>	<b>3</b>
<b>Old PC</b>	<b>Storage</b>	<b>1</b>
<b>Three Smartboards</b>	<b>Storage</b>	<b>3</b>
<b>HP 4240 printer</b>	<b>Storage</b>	<b>1</b>
<b>Dell power edge 2500</b>	<b>Storage</b>	<b>1</b>
<b>HPstorage works Aio600</b>	<b>Storage</b>	<b>1</b>
<b>HP printer</b>	<b>Storage</b>	<b>1</b>
<b>Keyboards</b>	<b>Storage</b>	<b>21</b>
<b>Old monitor</b>	<b>Storage</b>	<b>1</b>
<b>Bad MGE UPS batteries</b>	<b>Storage</b>	<b>3</b>
<b>Misc cables</b>	<b>Storage</b>	<b>150</b>
<b>Keyboards</b>	<b>Storage</b>	<b>150</b>
<b>Cisco powerbrick</b>	<b>Storage</b>	<b>1</b>
<b>Items for Buy Back</b>		
<b>iPad Mini 2 year 2012</b>	<b>Various</b>	<b>2100</b>
<b>Dell Optiplex 3010 Desktop Year 2013</b>	<b>HS</b>	<b>120</b>
<b>iPad 2nd Gen &amp; iPad Air</b>	<b>Various</b>	<b>100</b>

## **SHALER AREA SCHOOL DISTRICT ALLEGHENY COUNTY, PENNSYLVANIA**

A RESOLUTION OF THE SHALER AREA SCHOOL DISTRICT, ALLEGHENY COUNTY, PENNSYLVANIA, ESTABLISHING PURSUANT TO ARTICLE VIII, SECTION 2, SUBSECTION (b)(iii) OF THE PENNSYLVANIA CONSTITUTION AND THE LOCAL ECONOMIC REVITALIZATION TAX ASSISTANCE ACT, 72 P.S. SECTIONS 4722, ET SEQ., A REAL ESTATE TAX EXEMPTION SCHEDULE FOR IMPROVEMENTS TO CERTAIN DETERIORATED INDUSTRIAL, COMMERCIAL AND OTHER BUSINESS PROPERTY.

WHEREAS Article VIII, Section 2, subsection (b)(iii) of the Pennsylvania Constitution and the Local Economic Revitalization Tax Assistance Act, 72 P.S. §§ 4722, et seq. (hereinafter, the "Act"), authorize local taxing authorities to exempt from taxation new construction in deteriorated areas of economically depressed communities and improvements to certain deteriorated industrial, commercial and other business property in;

WHEREAS, the Shaler Area School District ("District") recognizes the need to encourage the rehabilitation of deteriorating industrial, commercial and other business properties located within its boundaries;

WHEREAS, on May 19, 2021, the Etna Borough Council held a public hearing to determine the boundaries of deteriorated areas within the meaning of and pursuant to the criteria established by Section 4 of the Act, 72 P.S. § 4725, at which the Allegheny County Department of Economic Development and the Borough of Etna presented a recommendation concerning the proposed location of boundaries of a deteriorated area to be eligible for tax abatement under the Act; and

WHEREAS, based on the information obtained at such hearing, the Etna Borough Council made a determination that the industrial/commercial development property located at 51 Bridge Street and designated as Tax Parcel ID No. 167-F-190 constitutes a deteriorated area within the meaning of and pursuant to the criteria of the Act;

NOW, THEREFORE, it is resolved by the Board of School Directors of the Shaler Area School District as follows:

**Section 1. Definitions.** For the purposes of the interpretation and administration of this Resolution, the following definitions shall apply to terms used in this Resolution:

(a) "BPAAR" means the Allegheny County Board of Assessment, Appeals and Review.

(b) "Deteriorated Property" means any industrial, commercial or other business property owned by an individual, association or corporation, and located in a deteriorating area, as provided herein, or any such property which has been the subject of an order by a government agency requiring the unit to be vacated, condemned or demolished by reason of noncompliance with laws, ordinance or regulations.

(c) **"Improvement"** means the repair, construction or reconstruction, including alterations and additions to existing buildings, having the effect of rehabilitating a deteriorated property so that it becomes habitable or attains higher standards of safety, health, economic use or amenity, or is brought into compliance with laws, ordinances or regulations governing such standards. Ordinary upkeep and maintenance shall not be deemed an improvement for purposes of this Resolution.

(d) **"Improvement Area"** means that area within Etna Borough, Allegheny County, Pennsylvania, the boundaries of which are delineated as the industrial/commercial development property located at 51 Bridge Street and designated as Tax Parcel ID No. 167-F-190, as designed by Etna Borough as Deteriorated Property in which Improvements shall be eligible for tax exemption as herein provided.

(e) **"Local Taxing Authorities"** means Allegheny County, Shaler Area School District and Etna Borough.

**Section 2. Abatement.** The Shaler Area School District hereby approves the abatement of real property taxes for Improvements to eligible Deteriorated Property located within the Improvement Area pursuant to the conditions and limitations set forth herein (hereinafter, the "Abatement"). The amount of the Abatement shall be limited to the assessment attributable to the actual cost of the Improvement to eligible Deteriorated Property in accordance with the following schedule:

First Year:	100%
Second Year:	90%
Third Year:	80%
Fourth Year:	70%
Fifth Year:	60%
Sixth Year:	50%
Seventh Year:	40%
Eighth Year:	30%
Ninth Year:	20%
Tenth Year:	10%

The Abatement shall be upon the property exempted and shall not terminate upon the sale, conveyance, bequest or other alienation of such property.

**Section 3. Procedure for Obtaining Abatement.** Any person desiring an abatement of real estate taxes pursuant to this Resolution shall notify each of the Local Taxing Authorities of its desire to obtain the Abatement by submitting a written request on the form provided by Etna Borough. The form must be submitted at the time the owner secures the building permit. A copy of the abatement request form shall be forwarded to BPAAR. BPAAR shall, after completion of the Improvement, assess separately the Improvement and calculate the amount of the assessment eligible for tax exemption in accordance with Section 2 hereof. BPAAR shall then notify the taxpayer and the Local Taxing Authorities in writing of the reassessment and the amounts eligible for the Abatement.

**Section 4. Effective Date / Termination / Repeal.**

(a) This Resolution shall become effective immediately upon enactment by the

Board of School Directors of the Shaler Area School District.

(b) Unless otherwise repealed by the Board of School Directors of the Shaler Area School District, this Resolution shall terminate as of June 30, 2026.

(c) This Resolution may be repealed or modified prior to the foregoing expiration date by Resolution of the Board of School Directors of the Shaler Area School District.

(d) Any property tax abatement granted under this Resolution shall continue according to the terms and provisions hereof and the schedule of Abatement provided above notwithstanding the subsequent modification, expiration or earlier repeal of this Resolution.

**Section 5. Repealer.** Any Resolution or part of a Resolution in conflict herewith is hereby repealed insofar as it is in conflict herewith.

**Section 6. Severability.** The provisions of this Resolution are severable and if any of its sections, clauses or sentences shall be held illegal, invalid or unconstitutional, such provisions shall not affect or impair any of the remaining sections, clauses or sentences.

WHEREFORE, this Resolution was enacted by the Board of School Directors on the 16<sup>th</sup> day of June 2021.

ATTEST:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Secretary

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

C.21



D & G Mechanical Inc.  
254 Wet Track Road  
West Middlesex, PA 16159

724.528.1133

724.528.0321

[www.dgmechanical.com](http://www.dgmechanical.com)

June 15, 2021

Shaler Area School District  
1660 Butler Plant Road  
Glenshaw, PA 15116  
Atten: John Kaib, Supervisor of Buildings and Grounds  
And  
HHS DR Architects/Engineers

RE: Notice of Withdrawal of Bid for the HHS DR Project #4468  
"District Wide HVAC UV Light Installation"

Please find this letter as D & G Mechanical Inc. formal notice of the withdrawal of our HVAC Prime bid for the above referenced project that was submitted today. This withdrawal is required due to a mathematical error found on our take-off sheet that did not total the labor portion of this project.

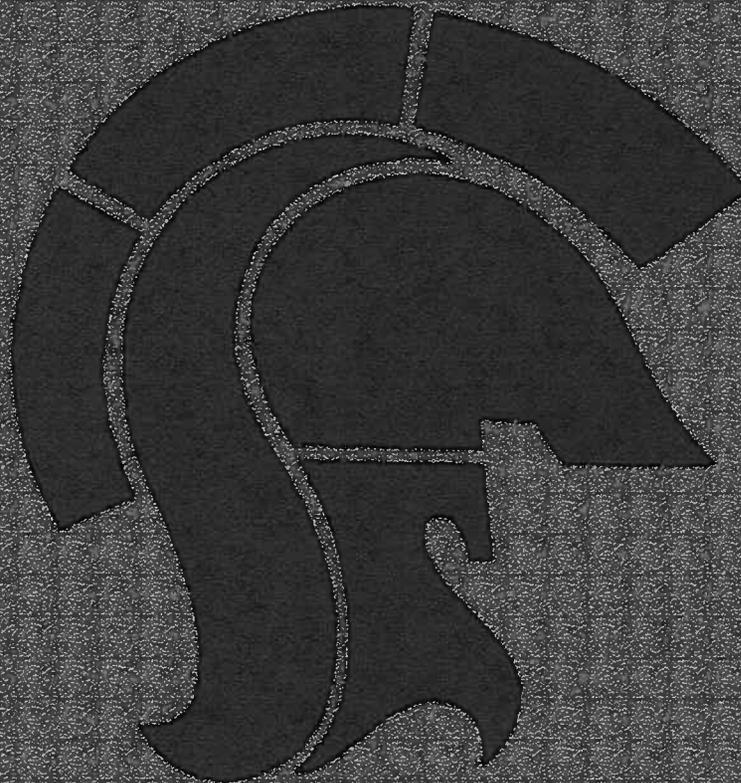
Sincerely,

A handwritten signature in black ink, consisting of several overlapping loops and curves, appearing to read 'Rodney Giangliuli'.

Rodney Giangliuli  
Vice-President

SHALER AREA  
SCHOOL DISTRICT

2021-2022 FINAL BUDGET



REVENUE

**Shaler Area School District  
 Budget Summary Report  
 Revenue**

	2020-21 REV FINAL BUDGET	2021-22 REV FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
6000 Revenue - Local Sources				
6111 Cur Real Estate Tax				
001 Etna	2,436,140	2,557,295	121,155	4.97
002 Millvale	1,757,685	2,227,550	469,865	26.73
003 Reserve	3,291,129	3,361,100	69,971	2.13
004 Shaler	38,302,453	38,424,996	122,543	0.32
6111 Function (R) Sub Total	45,787,407	46,570,941	783,534	1.71
6113 Public Utility Realty Tx				
000 TO BE DISTRIBUTED	52,000	52,000	0	0.00
6113 Function (R) Sub Total	52,000	52,000	0	0.00
6143 Cur Act 511 Opt Tax				
001 Etna	5,608	6,000	392	6.99
002 Millvale	2,669	3,500	831	31.14
003 Reserve	1,275	1,300	25	1.96
004 Shaler	13,448	14,000	552	4.10
6143 Function (R) Sub Total	23,000	24,800	1,800	7.83
6151 Cur Earned Income Tax				
001 Etna	292,698	452,000	159,302	54.43
002 Millvale	287,924	423,000	135,076	46.91
003 Reserve	369,945	546,000	176,055	47.59
004 Shaler	4,049,433	4,494,000	444,567	10.98
6151 Function (R) Sub Total	5,000,000	5,915,000	915,000	18.30
6153 Real Estate Transfers				
000 TO BE DISTRIBUTED	375,000	600,000	225,000	60.00
6153 Function (R) Sub Total	375,000	600,000	225,000	60.00
6411 Del Real Estate Tax				
001 Etna	86,100	100,000	13,900	16.14
002 Millvale	123,999	150,000	26,001	20.97
003 Reserve	78,316	100,000	21,684	27.69
004 Shaler	711,585	900,000	188,415	26.48
6411 Function (R) Sub Total	1,000,000	1,250,000	250,000	25.00

**Shaler Area School District  
 Budget Summary Report  
 Revenue**

	2020-21 REV FINAL BUDGET	2021-22 REV FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
6000 Revenue - Local Sources				
6510 Earnings On Investments				
000 TO BE DISTRIBUTED	250,000	50,000	-200,000	-80.00
6510 Function (R) Sub Total	250,000	50,000	-200,000	-80.00
6530 Gains Or Losses On Sale Of Invest.				
000 TO BE DISTRIBUTED	250,000	0	-250,000	-100.00
6530 Function (R) Sub Total	250,000	0	-250,000	-100.00
6710 Admission-student Events				
000 TO BE DISTRIBUTED	51,980	25,000	-26,980	-51.90
6710 Function (R) Sub Total	51,980	25,000	-26,980	-51.90
6740 Athletic Physicals				
000 TO BE DISTRIBUTED	1,500	1,500	0	0.00
6740 Function (R) Sub Total	1,500	1,500	0	0.00
6831 Federal Pass Through Revenues				
000 TO BE DISTRIBUTED	6,000	0	-6,000	-100.00
6831 Function (R) Sub Total	6,000	0	-6,000	-100.00
6832 IDEA Federal Pass Through Funds				
000 TO BE DISTRIBUTED	800,000	800,000	0	0.00
6832 Function (R) Sub Total	800,000	800,000	0	0.00
6890 Other Revenue From Intermediate Src				
000 TO BE DISTRIBUTED	25,000	0	-25,000	-100.00
6890 Function (R) Sub Total	25,000	0	-25,000	-100.00
6910 Rentals				
005 Athletic Fields	40,000	5,000	-35,000	-87.50
006 Classrooms	30,000	25,000	-5,000	-16.67
007 Gymnasiums	10,000	10,000	0	0.00
6910 Function (R) Sub Total	80,000	40,000	-40,000	-50.00

**Shaler Area School District  
 Budget Summary Report  
 Revenue**

	2020-21 REV FINAL BUDGET	2021-22 REV FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
6000 Revenue - Local Sources				
6920 Contrib. & Donations From Prvt. Src				
000 TO BE DISTRIBUTED	5,000	0	-5,000	-100.00
6920 Function (R) Sub Total	5,000	0	-5,000	-100.00
6940 Tuition From Patrons				
000 TO BE DISTRIBUTED	10,000	0	-10,000	-100.00
6940 Function (R) Sub Total	10,000	0	-10,000	-100.00
6942 Summer School Tuition				
000 TO BE DISTRIBUTED	10,000	15,000	5,000	50.00
6942 Function (R) Sub Total	10,000	15,000	5,000	50.00
6980 Rev From Community Act				
000 TO BE DISTRIBUTED	50,000	40,000	-10,000	-20.00
095 Fitness Program	0	4,000	4,000	0.00
6980 Function (R) Sub Total	50,000	44,000	-6,000	-12.00
6991 Refunds				
000 TO BE DISTRIBUTED	2,500	90,000	87,500	3,500.00
6991 Function (R) Sub Total	2,500	90,000	87,500	3,500.00
6999 All Other Revenues Not Specified Above				
000 TO BE DISTRIBUTED	5,000	0	-5,000	-100.00
6999 Function (R) Sub Total	5,000	0	-5,000	-100.00
6000 Function (R) Sub Total	53,784,387	55,478,241	1,693,854	3.15
7000 Revenue - State Sources				
7111 BASIC EDUCATION FUNDING-FORMULA				
000 TO BE DISTRIBUTED	11,688,321	11,943,233	254,912	2.18
7111 Function (R) Sub Total	11,688,321	11,943,233	254,912	2.18
7112 BASIC EDUCATION FUNDING - SS				
000 TO BE DISTRIBUTED	1,580,000	1,581,861	1,861	0.12
7112 Function (R) Sub Total	1,580,000	1,581,861	1,861	0.12

**Shaler Area School District  
 Budget Summary Report  
 Revenue**

	2020-21 REV FINAL BUDGET	2021-22 REV FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
7000 Revenue - State Sources				
7160 1305 & 1306 Tuition				
000 TO BE DISTRIBUTED	20,000	0	-20,000	-100.00
7160 Function (R) Sub Total	20,000	0	-20,000	-100.00
7271 Sp Ed-reg Progrm				
000 TO BE DISTRIBUTED	3,545,159	4,000,000	454,841	12.83
7271 Function (R) Sub Total	3,545,159	4,000,000	454,841	12.83
7311 TRANSPORTATION				
000 TO BE DISTRIBUTED	1,500,000	1,350,000	-150,000	-10.00
7311 Function (R) Sub Total	1,500,000	1,350,000	-150,000	-10.00
7312 TRANSPORTATION SUB				
000 TO BE DISTRIBUTED	125,000	110,000	-15,000	-12.00
7312 Function (R) Sub Total	125,000	110,000	-15,000	-12.00
7320 Subsidy/rental & Sf Pmt				
000 TO BE DISTRIBUTED	400,000	150,000	-250,000	-62.50
7320 Function (R) Sub Total	400,000	150,000	-250,000	-62.50
7330 Subs/medical & Dental				
000 TO BE DISTRIBUTED	75,000	80,000	5,000	6.67
7330 Function (R) Sub Total	75,000	80,000	5,000	6.67
7340 Property Tax Relief Pmt				
000 TO BE DISTRIBUTED	2,041,125	2,039,384	-1,741	-0.09
7340 Function (R) Sub Total	2,041,125	2,039,384	-1,741	-0.09
7505 READY TO LEARN GRANT				
000 TO BE DISTRIBUTED	706,471	706,471	0	0.00
7505 Function (R) Sub Total	706,471	706,471	0	0.00
7820 Retirement Subsidy				
000 TO BE DISTRIBUTED	7,100,000	7,224,864	124,864	1.76

**Shaler Area School District  
 Budget Summary Report  
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	2020-21 REV FINAL BUDGET	2021-22 REV FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
7820 Function (R) Sub Total	7,100,000	7,224,864	124,864	1.76
7000 Function (R) Sub Total	28,781,076	29,185,813	404,737	1.41
8000 Revenue - Federal Source				
8514 Nclb-title I-improving Academic Ach				
000 TO BE DISTRIBUTED	570,000	570,000	0	0.00
8514 Function (R) Sub Total	570,000	570,000	0	0.00
8515 Nclb-title II-preparing Teachers				
000 TO BE DISTRIBUTED	125,000	120,000	-5,000	-4.00
8515 Function (R) Sub Total	125,000	120,000	-5,000	-4.00
8517 Nclb-title IV-21st Century Sch				
000 TO BE DISTRIBUTED	40,000	35,000	-5,000	-12.50
8517 Function (R) Sub Total	40,000	35,000	-5,000	-12.50
8743 ESSER II-ELEMENTARY & SECONDARY SCH				
000 TO BE DISTRIBUTED	0	479,686	479,686	0.00
8743 Function (R) Sub Total	0	479,686	479,686	0.00
8744 ESSER III				
000 TO BE DISTRIBUTED	0	490,760	490,760	0.00
8744 Function (R) Sub Total	0	490,760	490,760	0.00
8810 Medical Assistance-access				
000 TO BE DISTRIBUTED	600,000	600,000	0	0.00
8810 Function (R) Sub Total	600,000	600,000	0	0.00
8000 Function (R) Sub Total	1,335,000	2,295,446	960,446	71.94
9000 Other Financing Sources				
9120 Proceeds-bond Refunding				
000 TO BE DISTRIBUTED	354,000	0	-354,000	-100.00
9120 Function (R) Sub Total	354,000	0	-354,000	-100.00
9400 Sale/Compensation - Loss of Assets				
000 TO BE DISTRIBUTED	0	120,000	120,000	0.00
9400 Function (R) Sub Total	0	120,000	120,000	0.00

**Shaler Area School District  
 Budget Summary Report  
 Revenue**

	2020-21 REV FINAL BUDGET	2021-22 REV FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
9000 Other Financing Sources				
9500 Refund/prior Yrs Exp				
000 TO BE DISTRIBUTED	10,000	0	-10,000	-100.00
9500 Function (R) Sub Total	10,000	0	-10,000	-100.00
9999 Fund Balance				
000 TO BE DISTRIBUTED	5,761,968	5,885,483	123,515	2.14
9999 Sub Total	5,761,968	5,885,483	123,515	2.14
9000 Sub Total	6,125,968	6,005,483	-120,485	-1.97
10 Sub Total	90,026,431	92,964,983	2,938,552	3.26
Report Totals	90,026,431	92,964,983	2,938,552	3.26

# EXPENDITURES

BY FUNCTION

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
1000 Instruction				
1100 Instruction-regular Prog				
121 Sal-prof-regular	20,403,037	20,804,210	401,173	1.97
122 Sal-prof-substitute	535,000	519,000	-16,000	-2.99
123 Sal-prof-extra Duty	312,800	296,000	-16,800	-5.37
151 Sal-clerical-regular	0	25,524	25,524	0.00
211 Medical Insurance	3,601,474	3,919,363	317,889	8.83
212 Dental Insurance	248,584	245,409	-3,175	-1.28
213 Life Insurance	23,702	23,702	0	0.00
215 Eye Care Insurance	36,451	38,572	2,121	5.82
219 Other Health Benefits	92,000	84,000	-8,000	-8.70
220 Social Security	1,709,381	1,762,592	53,211	3.11
230 Retirement	7,959,103	8,099,556	140,453	1.76
250 Unemployment Comp	50,000	75,000	25,000	50.00
260 Workers Compensation	53,661	93,538	39,877	74.31
280 Other Post Employment Benefits	18,000	27,000	9,000	50.00
281 RETIREE REIMBURSEMENT	22,000	9,000	-13,000	-59.09
322 Prof Education Serv-iu	30,000	0	-30,000	-100.00
323 Professional Educational Services - Other Educationa	0	21,000	21,000	0.00
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	500	0	-500	-100.00
430 Repairs/maintenance	22,324	20,544	-1,780	-7.97
438 Maint&repair Infor Tech Eq/infra	37,978	37,979	1	0.00
562 Tuition Payments To Charter Schools	975,000	1,200,000	225,000	23.08
582 Travel Teachers Inter District	1,900	1,700	-200	-10.53
584 Travel Inter-District	0	300	300	0.00
599 Misc Purchased Services	46,325	1,000	-45,325	-97.84
610 General Supplies	212,250	255,080	42,830	20.18
617 Supplies	100,968	50,000	-50,968	-50.48
640 Books	215,234	620,400	405,166	188.24
650 Supplies & Fees Technology Related	170,512	227,856	57,344	33.63
750 Equip-original & Addl	16,210	12,710	-3,500	-21.59
752 Capital Equipment - Original And Additional	6,700	6,700	0	0.00
758 Capital New Hardware Software	299,527	264,021	-35,506	-11.85
760 Equipment-replacement	20,000	20,000	0	0.00
768 Capital Eq Harware Software Replace	50,000	70,000	20,000	40.00
1100 Function ( Sub Total	37,270,621	38,831,756	1,561,135	4.19

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
1000 Instruction				
1200 Instruction-special Prog				
121 Sal-prof-regular	4,709,123	4,874,395	165,272	3.51
122 Sal-prof-substitute	115,500	105,000	-10,500	-9.09
123 Sal-prof-extra Duty	65,500	61,000	-4,500	-6.87
151 Sal-clerical-regular	1,554,962	1,454,120	-100,842	-6.49
152 Sal-clerical-sub	27,500	28,000	500	1.82
153 Sal-clerical-overtime	34,800	36,000	1,200	3.45
211 Medical Insurance	1,494,099	1,465,983	-28,116	-1.88
212 Dental Insurance	88,341	82,837	-5,504	-6.23
213 Life Insurance	15,049	15,049	0	0.00
215 Eye Care Insurance	19,885	19,756	-129	-0.65
219 Other Health Benefits	55,000	53,000	-2,000	-3.64
220 Social Security	479,195	485,278	6,083	1.27
230 Retirement	2,161,738	2,214,532	52,794	2.44
260 Workers Compensation	62,635	63,432	797	1.27
280 Other Post Employment Benefits	5,000	6,000	1,000	20.00
281 RETIREE REIMBURSEMENT	11,000	15,000	4,000	36.36
322 Prof Education Serv-iu	349,000	413,500	64,500	18.48
323 Professional Educational Services - Other Educationa	266,000	348,000	82,000	30.83
329 Professional Educational Services - Other	418,000	5,000	-413,000	-98.80
340 Purch Technical Svc	20,000	22,000	2,000	10.00
510 Student Transport Svc	79,000	48,500	-30,500	-38.61
561 Tuition/lea W/i State	170,000	170,000	0	0.00
562 Tuition Payments To Charter Schools	700,000	1,425,000	725,000	103.57
563 Tuition/private Sch	100,000	100,000	0	0.00
566 Tuition To Comm. Coll. & Tech Ins	0	20,000	20,000	0.00
567 Tuition To Appr Priv Sch (APS)	1,065,000	975,000	-90,000	-8.45
568 Tuition-PA Priv Res Reh Inst (PRRi)	115,000	110,000	-5,000	-4.35
569 Tuition - Other	10,000	30,000	20,000	200.00
580 Travel	500	0	-500	-100.00
582 Travel Teachers Inter District	700	700	0	0.00
610 General Supplies	38,500	112,500	74,000	192.21
640 Books	5,000	3,000	-2,000	-40.00
650 Supplies & Fees Technology Related	25,000	15,000	-10,000	-40.00
750 Equip-original & Addl	12,000	11,000	-1,000	-8.33

**Shaler Area School District  
Account Summary Report  
Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
1000 Instruction				
1200 Instruction-special Prog				
752 Capital Equipment - Original And Additional	12,000	4,000	-8,000	-66.67
810 Dues & Fees	4,000	4,300	300	7.50
820 Judgements Against The Lea	200,000	200,000	0	0.00
1200 Function ( Sub Total	14,489,027	14,996,882	507,855	3.51
1300 Vocational Education				
121 Sal-prof-regular	69,982	76,341	6,359	9.09
213 Life Insurance	80	80	0	0.00
220 Social Security	5,354	5,840	486	9.08
230 Retirement	24,150	26,345	2,195	9.09
260 Workers Compensation	700	763	63	9.00
564 Tuition To Avts	1,526,582	1,500,000	-26,582	-1.74
1300 Function ( Sub Total	1,626,848	1,609,369	-17,479	-1.07
1400 Other Instruct Prog				
121 Sal-prof-regular	697,957	998,154	300,197	43.01
122 Sal-prof-substitute	3,000	2,000	-1,000	-33.33
123 Sal-prof-extra Duty	22,500	18,428	-4,072	-18.10
211 Medical Insurance	125,281	163,006	37,725	30.11
212 Dental Insurance	7,916	11,160	3,244	40.98
213 Life Insurance	727	492	-235	-32.32
215 Eye Care Insurance	1,172	1,743	571	48.72
220 Social Security	53,396	76,354	22,958	43.00
230 Retirement	240,865	348,763	107,898	44.80
260 Workers Compensation	6,978	9,982	3,004	43.05
330 Purch Other Prof Svc	900	0	-900	-100.00
567 Tuition To Appr Priv Sch (APS)	50,000	200,000	150,000	300.00
568 Tuition-PA Priv Res Reh Inst (PRRi)	15,000	0	-15,000	-100.00
569 Tuition - Other	0	20,000	20,000	0.00
610 General Supplies	15,000	15,000	0	0.00
1400 Function ( Sub Total	1,240,692	1,865,082	624,390	50.33
1500 Non-public School Programs				
320 Purch Prof/educ Svc	0	6,000	6,000	0.00
322 Prof Education Serv-iu	0	10,000	10,000	0.00

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
1500 Function ( Sub Total	0	16,000	16,000	0.00
1000 Function (E) Sub Total	54,627,188	57,319,089	2,691,901	4.93
2000 Support Services				
2100 Pupil Personnel				
111 Sal-administration-reg	122,606	121,983	-623	-0.51
121 Sal-prof-regular	1,482,932	1,592,582	109,650	7.39
123 Sal-prof-extra Duty	3,500	2,000	-1,500	-42.86
131 Sal-other Professional	253,100	259,427	6,327	2.50
151 Sal-clerical-regular	367,001	318,830	-48,171	-13.13
152 Sal-clerical-subs	15,950	17,000	1,050	6.58
153 Sal-clerical-overtime	1,450	0	-1,450	-100.00
211 Medical Insurance	445,458	433,023	-12,435	-2.79
212 Dental Insurance	25,809	24,608	-1,201	-4.65
213 Life Insurance	3,689	3,689	0	0.00
215 Eye Care Insurance	4,932	4,811	-121	-2.45
220 Social Security	170,259	175,693	5,434	3.19
230 Retirement	768,068	801,705	33,637	4.38
240 Tuition Reimbursement	10,000	0	-10,000	-100.00
260 Workers Compensation	22,253	22,961	708	3.18
330 Purch Other Prof Svc	0	30,000	30,000	0.00
510 Student Transport Svc	1,000	0	-1,000	-100.00
580 Travel	2,000	1,800	-200	-10.00
581 Travel Conference	4,000	500	-3,500	-87.50
582 Travel Teachers Inter District	1,000	1,000	0	0.00
584 Travel Inter-District	5,000	4,500	-500	-10.00
610 General Supplies	52,000	42,000	-10,000	-19.23
810 Dues & Fees	0	2,500	2,500	0.00
2100 Function ( Sub Total	3,762,007	3,860,612	98,605	2.62
2200 Instructional Staff Svc				
111 Sal-administration-reg	162,763	191,311	28,548	17.54
121 Sal-prof-regular	461,184	436,322	-24,862	-5.39
122 Sal-prof-substitute	10,500	7,000	-3,500	-33.33
123 Sal-prof-extra Duty	126,000	114,000	-12,000	-9.52
132 Sal-coach/sponsor/other	34,000	30,570	-3,430	-10.09
151 Sal-clerical-regular	133,048	125,767	-7,281	-5.47

**Shaler Area School District  
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	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
2000 Support Services				
2200 Instructional Staff Svc				
152 Sal-clerical-sub	2,600	1,000	-1,600	-61.54
211 Medical Insurance	153,962	108,213	-45,749	-29.71
212 Dental Insurance	8,036	5,598	-2,438	-30.34
213 Life Insurance	1,430	1,430	0	0.00
215 Eye Care Insurance	1,650	1,185	-465	-28.18
220 Social Security	57,909	57,635	-274	-0.47
230 Retirement	261,239	263,014	1,775	0.68
260 Workers Compensation	7,567	7,534	-33	-0.44
323 Professional Educational Services - Other Educationa	5,000	0	-5,000	-100.00
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	74,000	53,600	-20,400	-27.57
430 Repairs/maintenance	1,500	1,500	0	0.00
580 Travel	2,500	0	-2,500	-100.00
581 Travel Conference	8,250	6,200	-2,050	-24.85
582 Travel Teachers Inter District	500	0	-500	-100.00
583 Travel w/students	0	1,000	1,000	0.00
584 Travel Inter-District	289	300	11	3.81
610 General Supplies	10,775	10,700	-75	-0.70
640 Books	69,900	69,900	0	0.00
648 Books&periodicals On Elec Media	43,500	44,000	500	1.15
650 Supplies & Fees Technology Related	24,500	24,500	0	0.00
758 Capital New Hardware Software	2,500	2,000	-500	-20.00
768 Capital Eq Harware Software Replace	4,200	4,200	0	0.00
810 Dues & Fees	232	116	-116	-50.00
2200 Function ( Sub Total	1,669,534	1,568,595	-100,939	-6.05
2300 Administration				
111 Sal-administration-reg	1,603,041	1,631,189	28,148	1.76
151 Sal-clerical-regular	451,871	539,618	87,747	19.42
152 Sal-clerical-sub	21,800	19,000	-2,800	-12.84
153 Sal-clerical-overtime	7,100	6,000	-1,100	-15.49
211 Medical Insurance	388,889	439,898	51,009	13.12
212 Dental Insurance	20,895	22,067	1,172	5.61
213 Life Insurance	3,649	3,649	0	0.00
215 Eye Care Insurance	4,369	4,925	556	12.73
219 Other Health Benefits	21,000	20,000	-1,000	-4.76

**Shaler Area School District  
 Account Summary Report  
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	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
2000 Support Services				
2300 Administration				
220 Social Security	155,209	164,457	9,248	5.96
230 Retirement	709,151	759,104	49,953	7.04
240 Tuition Reimbursement	12,000	10,000	-2,000	-16.67
260 Workers Compensation	20,550	21,747	1,197	5.82
281 RETIREE REIMBURSEMENT	4,000	6,000	2,000	50.00
330 Purch Other Prof Svc	140,000	145,000	5,000	3.57
332 Delinquent	110,000	120,000	10,000	9.09
333 Tax Appeal-legal	85,000	85,000	0	0.00
334 Litigation - MISC	1,000	1,000	0	0.00
335 Tax Billing Costs	0	5,000	5,000	0.00
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	1,500	1,500	0	0.00
442 Rental-equip&vehicles	50,000	50,000	0	0.00
523 General Prop/liab Ins	10,168	10,000	-168	-1.65
524 Insurance Deductibles	25,000	25,000	0	0.00
525 Bonding Insurance	15,000	12,500	-2,500	-16.67
530 Communications	40,000	35,000	-5,000	-12.50
580 Travel	0	500	500	0.00
581 Travel Conference	6,500	23,500	17,000	261.54
584 Travel Inter-District	8,320	8,100	-220	-2.64
610 General Supplies	24,060	24,740	680	2.83
750 Equip-original & Addl	0	5,000	5,000	0.00
760 Equipment-replacement	7,800	9,300	1,500	19.23
810 Dues & Fees	26,150	28,900	2,750	10.52
2300 Function ( Sub Total	3,974,022	4,237,694	263,672	6.63
2400 Pupil Health				
121 Sal-prof-regular	357,784	398,006	40,222	11.24
122 Sal-prof-substitute	29,000	25,000	-4,000	-13.79
123 Sal-prof-extra Duty	1,200	0	-1,200	-100.00
151 Sal-clerical-regular	129,655	81,501	-48,154	-37.14
152 Sal-clerical-subs	4,050	4,000	-50	-1.23
153 Sal-clerical-overtime	1,600	1,000	-600	-37.50
211 Medical Insurance	113,095	96,466	-16,629	-14.70
212 Dental Insurance	6,704	7,496	792	11.81
213 Life Insurance	1,332	1,332	0	0.00

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
2000 Support Services				
2400 Pupil Health				
215 Eye Care Insurance	1,371	1,568	197	14.37
220 Social Security	37,291	36,785	-506	-1.36
230 Retirement	168,212	167,860	-352	-0.21
260 Workers Compensation	4,873	4,808	-65	-1.33
323 Professional Educational Services - Other Educationa	125,000	25,500	-99,500	-79.60
330 Purch Other Prof Svc	23,000	10,500	-12,500	-54.35
430 Repairs/maintenance	2,000	2,000	0	0.00
580 Travel	1,000	0	-1,000	-100.00
610 General Supplies	12,000	6,000	-6,000	-50.00
762 Capital Equipment Replacement	1,000	2,000	1,000	100.00
2400 Function ( Sub Total	1,020,167	871,822	-148,345	-14.54
2500 Business				
111 Sal-administration-reg	130,693	134,642	3,949	3.02
151 Sal-clerical-regular	249,046	255,946	6,900	2.77
152 Sal-clerical-subs	600	1,000	400	66.67
153 Sal-clerical-overtime	22,000	23,000	1,000	4.55
211 Medical Insurance	74,953	84,068	9,115	12.16
212 Dental Insurance	2,793	3,393	600	21.48
213 Life Insurance	1,277	1,277	0	0.00
215 Eye Care Insurance	890	1,184	294	33.03
220 Social Security	29,051	29,981	930	3.20
230 Retirement	131,046	136,800	5,754	4.39
260 Workers Compensation	3,796	3,918	122	3.21
330 Purch Other Prof Svc	50,000	55,000	5,000	10.00
340 Purch Technical Svc	0	1,000	1,000	0.00
442 Rental-equip&vehicles	42,500	100,068	57,568	135.45
549 ADVERTISING	5,000	5,000	0	0.00
580 Travel	1,500	1,500	0	0.00
581 Travel Conference	200	500	300	150.00
584 Travel Inter-District	750	1,000	250	33.33
610 General Supplies	45,931	2,500	-43,431	-94.56
810 Dues & Fees	2,000	2,500	500	25.00
2500 Function ( Sub Total	794,026	844,277	50,251	6.33

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
2000 Support Services				
2600 Oper & Maint Of Plant				
151 Sal-clerical-regular	72,387	78,497	6,110	8.44
161 Sal-foremen-regular	97,905	171,890	73,985	75.57
171 Sal-maint-regular	724,704	602,096	-122,608	-16.92
173 Sal-maintenance-overtime	48,300	50,000	1,700	3.52
182 Sal-summer Subs	62,100	70,000	7,900	12.72
191 Sal-custodial-regular	1,873,201	1,954,363	81,162	4.33
192 Sal-custodial-sub	70,200	70,000	-200	-0.28
193 Sal-custodial-overtime	119,800	118,000	-1,800	-1.50
211 Medical Insurance	628,722	593,662	-35,060	-5.58
212 Dental Insurance	30,779	30,179	-600	-1.95
213 Life Insurance	8,463	8,463	0	0.00
215 Eye Care Insurance	10,779	11,302	523	4.85
220 Social Security	211,770	219,966	8,196	3.87
230 Retirement	955,310	1,003,770	48,460	5.07
250 Unemployment Comp	50,000	15,000	-35,000	-70.00
260 Workers Compensation	27,683	28,759	1,076	3.89
350 Security/safety Services	291,000	315,476	24,476	8.41
390 Purch Other Prof Svc	1,885	4,375	2,490	132.10
411 Disposal Services	59,315	59,315	0	0.00
424 Water & Sewage	141,000	135,750	-5,250	-3.72
431 Preventive Maintenance	240,254	301,270	61,016	25.40
432 Repairs & Maintenance Svc	31,446	37,240	5,794	18.43
433 Repairs & Maintenance Srvc Vehi	40,000	40,000	0	0.00
434 MAINT. REPAIRS KITCHEN	5,000	15,000	10,000	200.00
438 Maint&repair Infor Tech Eq/infra	7,600	6,200	-1,400	-18.42
442 Rental-equip&vehicles	13,096	13,296	200	1.53
521 Blanket Insurance	177,963	165,000	-12,963	-7.28
522 Auto Liability Ins	7,299	8,000	701	9.60
538 Telecommunications	73,080	75,280	2,200	3.01
584 Travel Inter-District	3,250	3,150	-100	-3.08
610 General Supplies	370,924	407,334	36,410	9.82
611 Uniforms	8,101	8,101	0	0.00
621 Natural Gas	345,000	361,000	16,000	4.64
622 Electricity	1,017,000	989,000	-28,000	-2.75

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
2000 Support Services				
2600 Oper & Maint Of Plant				
626 Gasoline	40,000	33,000	-7,000	-17.50
751 DO NOT USE	5,000	0	-5,000	-100.00
754 Capital Equipment - Food Service	5,000	5,000	0	0.00
758 Capital New Hardware Software	5,000	5,000	0	0.00
762 Capital Equipment Replacement	12,422	0	-12,422	-100.00
764 Capital Equipment Food Service	5,000	5,000	0	0.00
768 Capital Eq Harware Software Replace	5,000	5,000	0	0.00
810 Dues & Fees	2,849	1,624	-1,225	-43.00
2600 Function ( Sub Total	7,905,587	8,025,358	119,771	1.52
2700 Student Transportation				
151 Sal-clerical-regular	36,540	37,580	1,040	2.85
152 Sal-clerical-subs	2,000	0	-2,000	-100.00
153 Sal-clerical-overtime	200	0	-200	-100.00
211 Medical Insurance	5,980	6,207	227	3.80
212 Dental Insurance	600	600	0	0.00
213 Life Insurance	108	108	0	0.00
215 Eye Care Insurance	216	231	15	6.94
220 Social Security	2,795	2,884	89	3.18
230 Retirement	12,610	13,157	547	4.34
260 Workers Compensation	364	377	13	3.57
330 Purch Other Prof Svc	100,000	69,000	-31,000	-31.00
513 Stdnt Tran Svcc-cont	4,795,000	4,897,000	102,000	2.13
515 Stdnt Tran Svcc-public	1,000	0	-1,000	-100.00
516 Stdnt Tran Svcc-iu	1,000	0	-1,000	-100.00
610 General Supplies	1,000	0	-1,000	-100.00
626 Gasoline	20,000	23,000	3,000	15.00
650 Supplies & Fees Technology Related	8,000	6,000	-2,000	-25.00
2700 Function ( Sub Total	4,987,413	5,056,144	68,731	1.38
2800 Central				
111 Sal-administration-reg	307,125	300,728	-6,397	-2.08
120 Sal-professional-educ	57,367	59,374	2,007	3.50
141 Sal-technical Support	131,445	135,502	4,057	3.09
151 Sal-clerical-regular	195,076	174,152	-20,924	-10.73

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
2000 Support Services				
2800 Central				
152 Sal-clerical-sub	3,500	2,000	-1,500	-42.86
153 Sal-clerical-overtime	2,600	3,000	400	15.38
211 Medical Insurance	142,760	138,239	-4,521	-3.17
212 Dental Insurance	8,305	7,977	-328	-3.95
213 Life Insurance	1,810	1,810	0	0.00
215 Eye Care Insurance	1,623	1,616	-7	-0.43
220 Social Security	52,864	51,378	-1,486	-2.81
230 Retirement	238,466	234,444	-4,022	-1.69
240 Tuition Reimbursement	6,000	5,000	-1,000	-16.67
260 Workers Compensation	6,911	6,715	-196	-2.84
330 Purch Other Prof Svc	22,000	35,000	13,000	59.09
348 Purch Svc In Support Of Technology	19,600	19,600	0	0.00
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	10,700	10,500	-200	-1.87
549 ADVERTISING	3,000	3,000	0	0.00
580 Travel	8,000	0	-8,000	-100.00
581 Travel Conference	4,100	7,600	3,500	85.37
584 Travel Inter-District	0	4,500	4,500	0.00
610 General Supplies	1,700	1,500	-200	-11.76
650 Supplies & Fees Technology Related	216,786	189,989	-26,797	-12.36
750 Equip-original & Addl	10,000	0	-10,000	-100.00
810 Dues & Fees	1,620	1,620	0	0.00
2800 Function ( Sub Total	1,453,358	1,395,244	-58,114	-4.00
2900 Other Support Services				
595 lu Payments/withheld	65,000	70,000	5,000	7.69
2900 Function ( Sub Total	65,000	70,000	5,000	7.69
2000 Function (E) Sub Total	25,631,114	25,929,746	298,632	1.17
3000 Oper Of Non-instr Svc				
3200 Student Activities/ath				
111 Sal-administration-reg	94,734	98,049	3,315	3.50
123 Sal-prof-extra Duty	1,000	1,000	0	0.00
132 Sal-coach/sponsor/other	882,500	830,301	-52,199	-5.91
151 Sal-clerical-regular	108,226	90,728	-17,498	-16.17
211 Medical Insurance	43,897	51,872	7,975	18.17

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
3000 Oper Of Non-instr Svc				
3200 Student Activities/ath				
212 Dental Insurance	1,500	2,111	611	40.73
213 Life Insurance	727	727	0	0.00
215 Eye Care Insurance	540	603	63	11.67
220 Social Security	15,526	20,410	4,884	31.46
230 Retirement	70,042	93,142	23,100	32.98
260 Workers Compensation	2,029	2,666	637	31.39
330 Purch Other Prof Svc	39,000	42,000	3,000	7.69
350 Security/safety Services	9,840	9,840	0	0.00
410 Cleaning Services	5,000	5,000	0	0.00
430 Repairs/maintenance	22,150	22,150	0	0.00
442 Rental-equip&vehicles	1,000	1,000	0	0.00
510 Student Transport Svc	104,130	109,430	5,300	5.09
529 Athletic Insurance	29,169	35,000	5,831	19.99
571 Food Costs	2,025	2,025	0	0.00
580 Travel	11,825	11,370	-455	-3.85
581 Travel Conference	8,250	8,250	0	0.00
583 Travel w/students	4,330	4,330	0	0.00
584 Travel Inter-District	1,180	1,180	0	0.00
591 Security/police Svc	15,100	15,100	0	0.00
599 Misc Purchased Services	62,300	59,800	-2,500	-4.01
610 General Supplies	68,326	66,850	-1,476	-2.16
611 Uniforms	84,010	39,910	-44,100	-52.49
750 Equip-original & Addl	17,160	18,160	1,000	5.83
760 Equipment-replacement	9,676	3,600	-6,076	-62.79
762 Capital Equipment Replacement	0	46,500	46,500	0.00
810 Dues & Fees	18,025	19,675	1,650	9.15
860 Grants-community Svc	9,500	0	-9,500	-100.00
3200 Function ( Sub Total	1,742,717	1,712,779	-29,938	-1.72
3300 Community Services				
111 Sal-administration-reg	58,000	55,000	-3,000	-5.17
123 Sal-prof-extra Duty	100	0	-100	-100.00
220 Social Security	4,437	12,434	7,997	180.23
230 Retirement	12,402	4,208	-8,194	-66.07
260 Workers Compensation	580	0	-580	-100.00

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
3000 Oper Of Non-instr Svc				
3300 Community Services				
430 Repairs/maintenance	1,500	0	-1,500	-100.00
610 General Supplies	7,000	9,000	2,000	28.57
640 Books	9,000	10,500	1,500	16.67
820 Judgements Against The Lea	20,000	20,000	0	0.00
860 Grants-community Svc	18,000	10,000	-8,000	-44.44
3300 Function ( Sub Total	131,019	121,142	-9,877	-7.54
3000 Function (E) Sub Total	1,873,736	1,833,921	-39,815	-2.12
4000 Facility Acq & Impr Svc				
4600 Building Impr Svc-repl				
330 Purch Other Prof Svc	10,000	0	-10,000	-100.00
450 Construction Services	0	10,000	10,000	0.00
4600 Function ( Sub Total	10,000	10,000	0	0.00
4000 Function (E) Sub Total	10,000	10,000	0	0.00
5000 Other Financing Uses				
5100 See 5102 And 5110				
831 Interest-loan/lease Agr	1,239	7,800	6,561	529.54
838 INTEREST - LEASE	1,500	0	-1,500	-100.00
880 Refund/prior Yr Recpt	10,000	25,000	15,000	150.00
910 Redemption Of Principal	20,000	0	-20,000	-100.00
911 Lease Pmts/principle	189,242	182,054	-7,188	-3.80
5100 Function ( Sub Total	221,981	214,854	-7,127	-3.21
5200 Fund Transfers				
930 Fund Transfers	7,662,412	7,657,373	-5,039	-0.07
5200 Sub Total	7,662,412	7,657,373	-5,039	-0.07
5000 Sub Total	7,884,393	7,872,227	-12,166	-0.15
10 Sub Total	90,026,431	92,964,983	2,938,552	3.26
Report Totals	90,026,431	92,964,983	2,938,552	3.26

# EXPENDITURES

BY OBJECT

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
100 Salaries				
111 Sal-adminstration-reg	2,478,962	2,532,902	53,940	2.18
120 Sal-professional-educ	57,367	59,374	2,007	3.50
121 Sal-prof-regular	28,181,999	29,180,010	998,011	3.54
122 Sal-prof-substitute	693,000	658,000	-35,000	-5.05
123 Sal-prof-extra Duty	532,600	492,428	-40,172	-7.54
131 Sal-other Professional	253,100	259,427	6,327	2.50
132 Sal-coach/sponsor/other	916,500	860,871	-55,629	-6.07
141 Sal-technical Support	131,445	135,502	4,057	3.09
151 Sal-clerical-regular	3,297,812	3,182,263	-115,549	-3.50
152 Sal-clerical-subs	78,000	72,000	-6,000	-7.69
153 Sal-clerical-overtime	69,750	69,000	-750	-1.08
161 Sal-foremen-regular	97,905	171,890	73,985	75.57
171 Sal-maint-regular	724,704	602,096	-122,608	-16.92
173 Sal-maintenance-overtime	48,300	50,000	1,700	3.52
182 Sal-summer Subs	62,100	70,000	7,900	12.72
191 Sal-custodial-regular	1,873,201	1,954,363	81,162	4.33
192 Sal-custodial-subs	70,200	70,000	-200	-0.28
193 Sal-custodial-overtime	119,800	118,000	-1,800	-1.50
100 Object (E) Sub Total	39,686,745	40,538,126	851,381	2.15
200 Benefits				
211 Medical Insurance	7,218,570	7,500,000	281,430	3.90
212 Dental Insurance	450,262	443,435	-6,827	-1.52
213 Life Insurance	62,043	61,808	-235	-0.38
215 Eye Care Insurance	83,878	87,496	3,618	4.31
219 Other Health Benefits	168,000	157,000	-11,000	-6.55
220 Social Security	2,984,437	3,101,687	117,250	3.93
230 Retirement	13,712,402	14,166,400	453,998	3.31
240 Tuition Reimbursement	28,000	15,000	-13,000	-46.43
250 Unemployment Comp	100,000	90,000	-10,000	-10.00
260 Workers Compensation	220,580	267,200	46,620	21.14
280 Other Post Employment Benefits	23,000	33,000	10,000	43.48
281 RETIREE REIMBURSEMENT	37,000	30,000	-7,000	-18.92
200 Object (E) Sub Total	25,088,172	25,953,026	864,854	3.45

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
300 Purchased Prof/tech Svc				
320 Purch Prof/educ Svc	0	6,000	6,000	0.00
322 Prof Education Serv-iu	379,000	423,500	44,500	11.74
323 Professional Educational Services - Other Educationa	396,000	394,500	-1,500	-0.38
329 Professional Educational Services - Other	418,000	5,000	-413,000	-98.80
330 Purch Other Prof Svc	384,900	386,500	1,600	0.42
332 Deliquent	110,000	120,000	10,000	9.09
333 Tax Appeal-legal	85,000	85,000	0	0.00
334 Litigation - MISC	1,000	1,000	0	0.00
335 Tax Billing Costs	0	5,000	5,000	0.00
340 Purch Technical Svc	20,000	23,000	3,000	15.00
348 Purch Svc In Support Of Technology	19,600	19,600	0	0.00
350 Security/safety Services	300,840	325,316	24,476	8.14
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV	86,700	65,600	-21,100	-24.34
390 Purch Other Prof Svc	1,885	4,375	2,490	132.10
300 Object (E) Sub Total	2,202,925	1,864,391	-338,534	-15.37
400 Purchased Property Svc				
410 Cleaning Services	5,000	5,000	0	0.00
411 Disposal Services	59,315	59,315	0	0.00
424 Water & Sewage	141,000	135,750	-5,250	-3.72
430 Repairs/maintenance	49,474	46,194	-3,280	-6.63
431 Preventive Maintenance	240,254	301,270	61,016	25.40
432 Repairs & Maintenance Svc	31,446	37,240	5,794	18.43
433 Repairs & Maintenance Svcs Vehi	40,000	40,000	0	0.00
434 MAINT. REPAIRS KITCHEN	5,000	15,000	10,000	200.00
438 Maint&repair Infor Tech Eq/infra	45,578	44,179	-1,399	-3.07
442 Rental-equip&vehicles	106,596	164,364	57,768	54.19
450 Construction Services	0	10,000	10,000	0.00
400 Object (E) Sub Total	723,663	858,312	134,649	18.61
500 Other Purchased Services				
510 Student Transport Svc	184,130	157,930	-26,200	-14.23
513 Stdnt Tran Svcc-cont	4,795,000	4,897,000	102,000	2.13
515 Stdnt Tran Svcc-public	1,000	0	-1,000	-100.00
516 Stdnt Tran Svcc-iu	1,000	0	-1,000	-100.00

**Shaler Area School District  
 Account Summary Report  
 Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
500 Other Purchased Services				
521 Blanket Insurance	177,963	165,000	-12,963	-7.28
522 Auto Liability Ins	7,299	8,000	701	9.60
523 General Prop/liab Ins	10,168	10,000	-168	-1.65
524 Insurance Deductibles	25,000	25,000	0	0.00
525 Bonding Insurance	15,000	12,500	-2,500	-16.67
529 Athletic Insurance	29,169	35,000	5,831	19.99
530 Communications	40,000	35,000	-5,000	-12.50
538 Telecommunications	73,080	75,280	2,200	3.01
549 ADVERTISING	8,000	8,000	0	0.00
561 Tuition/lea W/i State	170,000	170,000	0	0.00
562 Tuition Payments To Charter Schools	1,675,000	2,625,000	950,000	56.72
563 Tuition/private Sch	100,000	100,000	0	0.00
564 Tuition To Avts	1,526,582	1,500,000	-26,582	-1.74
566 Tuition To Comm. Coll. & Tech Ins	0	20,000	20,000	0.00
567 Tuition To Appr Priv Sch (APS)	1,115,000	1,175,000	60,000	5.38
568 Tuition-PA Priv Res Reh Inst (PRRi)	130,000	110,000	-20,000	-15.38
569 Tuition - Other	10,000	50,000	40,000	400.00
571 Food Costs	2,025	2,025	0	0.00
580 Travel	27,325	15,170	-12,155	-44.48
581 Travel Conference	31,300	46,550	15,250	48.72
582 Travel Teachers Inter District	4,100	3,400	-700	-17.07
583 Travel w/students	4,330	5,330	1,000	23.09
584 Travel Inter-District	18,789	23,030	4,241	22.57
591 Security/police Svc	15,100	15,100	0	0.00
595 lu Payments/withheld	65,000	70,000	5,000	7.69
599 Misc Purchased Services	108,625	60,800	-47,825	-44.03
500 Object (E) Sub Total	10,369,985	11,420,115	1,050,130	10.13
600 Supplies				
610 General Supplies	859,466	953,204	93,738	10.91
611 Uniforms	92,111	48,011	-44,100	-47.88
617 Supplies	100,968	50,000	-50,968	-50.48
621 Natural Gas	345,000	361,000	16,000	4.64
622 Electricity	1,017,000	989,000	-28,000	-2.75
626 Gasoline	60,000	56,000	-4,000	-6.67
640 Books	299,134	703,800	404,666	135.28

**Shaler Area School District  
Account Summary Report  
Expenditure**

	2020-21 EXP FINAL BUDGET	2021-22 EXP FINAL BUDGET	DIFFERENCE \$	DIFFERENCE %
ALL				
10 Fund 10				
600 Supplies				
648 Books&periodicals On Elec Media	43,500	44,000	500	1.15
650 Supplies & Fees Technology Related	444,798	463,345	18,547	4.17
600 Object (E) Sub Total	3,261,977	3,668,360	406,383	12.46
700 Property				
750 Equip-original & Addl	55,370	46,870	-8,500	-15.35
751 DO NOT USE	5,000	0	-5,000	-100.00
752 Capital Equipment - Original And Additional	18,700	10,700	-8,000	-42.78
754 Capital Equipment - Food Service	5,000	5,000	0	0.00
758 Capital New Hardware Software	307,027	271,021	-36,006	-11.73
760 Equipment-replacement	37,476	32,900	-4,576	-12.21
762 Capital Equipment Replacement	13,422	48,500	35,078	261.35
764 Capital Equipment Food Service	5,000	5,000	0	0.00
768 Capital Eq Harware Software Replace	59,200	79,200	20,000	33.78
700 Object (E) Sub Total	506,195	499,191	-7,004	-1.38
800 Other Objects				
810 Dues & Fees	54,876	61,235	6,359	11.59
820 Judgements Against The Lea	220,000	220,000	0	0.00
831 Interest-loan/lease Agr	1,239	7,800	6,561	529.54
838 INTEREST - LEASE	1,500	0	-1,500	-100.00
860 Grants-community Svc	27,500	10,000	-17,500	-63.64
880 Refund/prior Yr Recpt	10,000	25,000	15,000	150.00
800 Object (E) Sub Total	315,115	324,035	8,920	2.83
900 Other Financing Uses				
910 Redemption Of Principal	20,000	0	-20,000	-100.00
911 Lease Pmts/principle	189,242	182,054	-7,188	-3.80
930 Fund Transfers	7,662,412	7,657,373	-5,039	-0.07
900 Sub Total	7,871,654	7,839,427	-32,227	-0.41
10 Sub Total	90,026,431	92,964,983	2,938,552	3.26
Report Totals	90,026,431	92,964,983	2,938,552	3.26