

Account Number	Amount	Vendor		Invoice Number	Date
10-2620.621.000.11.00	\$ 201.71	Direct Energy/Burchfield	AME75	HS8749687	2/28/2019
10-2620.621.000.19.00	\$ 5,063.01	Direct Energy/Elementary School	AME75	HS8749687	2/28/2019
10-2620.621.000.31.00	\$ 5,651.57	Direct Energy/High School	AME75	HS8749687	2/28/2019
10-2620.621.000.12.00	\$ 925.31	Direct Energy/Jeffery	AME75	HS8749687	2/28/2019
10-2620.621.000.13.00	\$ 1,079.56	Direct Energy/Marzolf	AME75	HS8749687	2/28/2019
10-2620.621.000.35.00	\$ 3,598.28	Direct Energy/Middle School	AME75	HS8749687	2/28/2019
10-2620.422.000.13.00	\$ 2,725.08	Duquesne Light/Marzolf	DUQ02	1594070000 Feb 19	2/28/2019
10-2620.422.000.31.00	\$ 365.95	Duquesne Light/High School	DUQ02	3287310000 Feb 19	2/28/2019
10-2620.422.000.31.00	\$ 451.82	Duquesne Light/High School	DUQ02	8270640000 Feb 19	2/28/2019
10-2620.422.000.19.00	\$ 10,631.86	Duquesne Light/Elementary School	DUQ02	8993100000 Feb 19	2/28/2019
10-2620.422.000.19.00	\$ 12.29	Duquesne Light/Elementary School	DUQ02	5142260000 Feb 19	2/28/2019
10-2620.422.000.19.00	\$ 5.73	Duquesne Light/Elementary School	DUQ02	7193100000 Feb 19	2/28/2019
10-2620.422.000.31.00	\$ 19,137.59	Duquesne Light/High School	DUQ02	X347850000 Feb 19	2/28/2019
10-2620.422.000.35.00	\$ 14,877.73	Duquesne Light/Middle School	DUQ02	X830740000 Feb 19	2/28/2019
10-2620.422.000.35.00	\$ 1,847.37	Duquesne Light/Middle School	DUQ02	5813230000 Feb 19	2/28/2019
10-2620.422.000.12.00	\$ 38.77	Duquesne Light/Jeffery	DUQ02	1741420000 Feb 19	2/28/2019
10-2620.422.000.01.00	\$ 30.58	Duquesne Light/B&G	DUQ02	8967430000 Feb 19	2/28/2019
10-2620.422.000.01.00	\$ 417.37	Duquesne Light/B&G	DUQ02	9497700000 Feb 19	2/28/2019
10-2620.422.000.14.00	\$ 29.53	Duquesne Light/Reserve	DUQ02	1402760000 Feb 19	2/28/2019
10-2620.422.000.12.00	\$ 548.05	Duquesne Light/Jeffery	DUQ02	4611130000 Feb 19	2/28/2019
10-2650.626.000.00.00	\$ 2,770.56	Fleet Services	FLE21	56024234	2/28/2019
10-2620.424.000.31.00	\$ 4,280.88	Hampton/Shaler Water	HAM55	0115521320 Feb 19	2/28/2019
10-2620.424.000.35.00	\$ 3,550.37	Hampton/Shaler Water	HAM55	0115523668 Feb 19	2/28/2019
10-2620.424.000.35.00	\$ 101.20	Hampton/Shaler Water	HAM55	0115517958 Feb 19	2/28/2019
10-2620.424.000.13.00	\$ 1,713.15	Hampton/Shaler Water	HAM55	0115518052 Feb 19	2/28/2019
10-2620.424.000.12.00	\$ 1,232.85	Hampton/Shaler Water	HAM55	0115509582 Feb 19	2/28/2019
10-2620.424.000.31.00	\$ 221.66	Hampton/Shaler Water	HAM55	0115524454 Feb 19	2/28/2019
10-2620.424.000.31.00	\$ 120.47	Hampton/Shaler Water	HAM55	0115524394 Feb 19	2/28/2019
10-2620.424.000.31.00	\$ 120.47	Hampton/Shaler Water	HAM55	0115523886 Feb 19	2/28/2019
10-2620.424.000.31.00	\$ 101.20	Hampton/Shaler Water	HAM55	0115524964 Feb 19	2/28/2019
10-2620.621.000.01.00	\$ 194.09	Peoples Natural Gas/B&G	PEO02	200003958929 Feb 19	2/28/2019
10-2620.621.000.19.00	\$ 6,194.98	Peoples Natural Gas/Middle School	PEO02	200003959042 Feb 19	2/28/2019
10-2620.621.000.13.00	\$ 1,403.52	Peoples Natural Gas/Marzolf	PEO02	200003959182 Oct 15	2/28/2019

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.14.00	\$ 1,361.53	Peoples Natural Gas/Reserve	PEO02 200006921627 Feb 19	2/28/2019
10-2620.621.000.31.00	\$ 5,518.15	Peoples Natural Gas/High School	PEO02 200003958978 Feb 19	2/28/2019
10-2620.621.000.12.00	\$ 1,353.25	Peoples Natural Gas/Jeffery	PEO02 200003959083 Feb 19	2/28/2019
10-2620.621.000.01.00	\$ 5,265.44	Peoples Natural Gas/Burchfield	PEO02 200006921627 Feb 19	2/28/2019
10-2620.621.000.35.00	\$ 5,202.09	Peoples Natural Gas/Middle School	PEO02 200003958861 Feb 19	2/28/2019
10-5240.930.000.00.00	\$ 20,006.93	PNC	PNC02 Feb-19	2/28/2019
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 5005214951	2/28/2019
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5005214950	2/28/2019
10-0475.033.000.00.00	\$ 670,397.37	Allegheny County School Health Con.	ACS01 March Benefits	2/28/2019
10-0475.036.000.00.00	\$ 39,137.50	Allegheny County School Health Con.	ACS01 March Benefits	2/28/2019
10-0475.034.000.00.00	\$ 5,028.00	Allegheny County School Health Con.	ACS01 March Benefits	2/28/2019
10-2360.530.000.00.37	\$ 5,000.00	neopost	NEO01 Feb-19	2/28/2019
10-2620.538.000.00.00	\$ 226.89	Verizonwireless	VER02 0914566038	2/28/2019
10-5240.930.000.00.00	\$ 145,370.63	BNY Mellon	BNY01 28-Feb-19	2/28/2019
10-5240.930.000.00.00	\$ 45,900.00	BNY Mellon	BNY01 28-Feb-19	2/28/2019
10-5240.930.000.00.00	\$ 358,931.25	BNY Mellon	BNY01 28-Feb-19	2/28/2019
10-5240.930.000.00.00	\$ 67,300.00	BNY Mellon	BNY01 28-Feb-19	2/28/2019
10-5240.930.000.00.00	\$ 510,625.00	BNY Mellon	BNY01 28-Feb-19	2/28/2019
Total \$ 1,983,357.59				

Date: 03/08/19  
 Time: 10:49:01

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 1  
 BAR046i

Account Number	Description	Amount
<b>ABC06 ABCO FIRE PROTECTION INC</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$365.00
<b>ABC57 ABC TRANSIT INC.</b>		
<b>ABC TRANSIT, INC</b>		
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.71
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$240.34
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$220,863.15
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$15,263.84
10-2720.626.000.00.00/2720626	FUEL CREDIT 1336668	\$-15,959.88
10-2720.626.000.00.00/2720626	FUEL CREDIT 1338567	\$-17,165.47
10-2720.626.000.00.00/2720626	FUEL CREDIT 1343663	\$-15,959.88
10-2720.626.000.00.00/2720626	FUEL CREDIT 1345098	\$-17,376.90
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$82,316.60
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$111,261.44
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$194.37
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$429.63
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$194.37
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$194.37
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$220.51
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$194.37
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$777.48
10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$194.37
10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$220.51
10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$246.65
	<b>Vendor Total</b>	<b>\$366,959.32</b>
<b>ABD21 ABDO PUBLISHING CO</b>		
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$18.57
10-2250.650.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$909.93
	<b>Vendor Total</b>	<b>\$928.50</b>
<b>ACA22 THE ACADEMY CHARTER SCHOOL, INC</b>		
<b>THE NEW ACADEMY CHARTER SCHOOL</b>		
10-1110.562.000.31.00/1156231	J.F. & K.M. NONSPECIAL EDUCATION THROUGH MARCH	\$8,512.58
<b>AG54 AG iREPAIR</b>		
<b>ASSETGENIE, INC</b>		
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$129.00
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$158.00
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$158.00
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$149.00
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$34.99
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$79.00
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$158.00
	<b>Vendor Total</b>	<b>\$865.99</b>
<b>AGX06 AGX INC</b>		
10-2611.810.000.00.00/2610810	CONTRACTOR/SUPERVISOR REFRESHER TRAINING 3/5/19	\$150.00

Account Number	Description	Amount
<b>AIU00 ALLEGHENY INTERMED. UNIT</b>		
<b>ALLEGHENY INTERMEDIATE UNIT</b>		
10-1110.562.000.31.00/1156231	RH, SK, AM, GP & AS 2ND QUARTER 2018-2019	\$5,680.00
10-1260.322.000.00.00/1263220	PT - REGULAR ED - NOVEMBER & DECEMBER 2018	\$210.44
10-1260.322.000.00.55/126032255	PT - SPECIAL ED - NOVEMBER & DECEMBER 2018	\$4,098.88
10-1261.322.000.00.00/126132200	OT - REGULAR ED - NOVEMBER & DECEMBER 2018	\$4,363.25
10-1261.322.000.00.55/126132255	OT - SPECIAL ED - NOVEMBER & DECEMBER 2018	\$31,884.25
10-1290.322.000.10.00/129032210	TRANSPERFECT RENEWAL	\$120.00
10-1290.322.000.30.00/129032230	G FAMILY - INTERPRETING SERVICES - 1ST QUARTER 2018-2019	\$350.63
10-1500.300.411.13.00/1530041113	TITLE I SERVICES - 2ND QUARTER 18-19	\$1,794.08
10-1500.300.411.14.00/1530041114	TITLE I SERVICES - 2ND QUARTER 18-19	\$1,794.08
10-1500.300.411.15.00/1530041115	TITLE I SERVICES - 2ND QUARTER 18-19	\$1,794.09
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$660.00
10-2834.581.000.00.00/2834581	Staff Dev/non-instr/certified - Travel	\$250.00
	<b>Vendor Total</b>	<b>\$52,999.70</b>
<b>ALT03 ALTERNATIVE POWER SOURCES, INC</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$150.00
<b>AMA12 AMAZON.COM</b>		
10-1110.430.000.31.09/114303109	REPAIRS/MAINT - HS FACS	\$95.88
10-1110.430.000.31.09/114303109	REPAIRS/MAINT - HS FACS	\$-23.95
10-1110.430.000.31.09/114303109	REPAIRS/MAINT - HS FACS	\$56.97
10-1110.430.000.31.09/114303109	REPAIRS/MAINT - HS FACS	\$49.15
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$649.96
10-1110.610.000.13.63/6101363	SUPPLIES - MARZOLF PSSA/NCLB	\$21.36
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$179.92
10-1110.610.000.14.63/6101463	SUPPLIES - RESERVE PSSA/NCLB	\$21.37
10-1110.610.000.15.63/6101563	SUPPLIES - ROGERS PSSA/NCLB	\$42.74
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$210.94
10-1110.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$28.98
10-1110.610.000.35.05/6103505	SUPPLIES - MIDDLE SCHOOL READING	\$416.30
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$34.19
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACS	\$68.00
10-1110.610.000.35.11/6103511	SUPPLIES - MIDDLE SCHOOL MATH	\$812.52
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$49.98
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$1,894.55
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$65.96
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$35.51
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$268.20
10-2250.610.000.35.00/225061035	IS - GENERAL SUPPLIES	\$14.76
10-2250.610.000.35.00/225061035	IS - GENERAL SUPPLIES	\$18.97
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$21.51
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$421.14
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$9.95
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$14.96
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$8.00
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$9.96
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$149.35
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$197.53
	<b>Vendor Total</b>	<b>\$5,844.66</b>

Date: 03/08/19  
 Time: 10:49:01

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 3  
 BAR046i

Account Number	Description	Amount
<b>AMC22 AMCA SYSTEMS, LLC</b>		
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$66.00
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$69.00
<b>Vendor Total</b>		<b>\$135.00</b>
<b>APP14 APPLE INC.</b>		
10-1110.610.000.35.11/6103511	SUPPLIES - MIDDLE SCHOOL MATH	\$49.00
10-1110.758.000.30.00/1175830	End-user New Eq&long-term Softwar	\$1,349.00
10-1110.758.000.30.00/1175830	End-user New Eq&long-term Softwar	\$69.00
10-2260.758.000.00.00/2260758	Curriculum Development - Capital New Hardware Software	\$1,349.00
10-2260.758.000.00.00/2260758	Curriculum Development - Capital New Hardware Software	\$69.00
<b>Vendor Total</b>		<b>\$2,885.00</b>
<b>AQU01 AQUA CLEAN COMPANY INC</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$65.80
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$30.80
<b>Vendor Total</b>		<b>\$96.60</b>
<b>BAR02 B &amp; R POOLS &amp; SWIM SHOP</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$196.00
<b>BAL41 JOE BALL GMC</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,178.29
<b>BAR10 ERIN BARTKINS</b>		
10-2330.610.000.00.00/2330610	POSTAGE STAMPS	\$430.00
<b>NAS10 A.W. BEATTIE CAREER CENTER</b>		
10-1390.564.000.31.00/139056431	2018-2019 DEBT SERVICE INVOICE - PMT 2 OF 2	\$30,264.07
<b>BLI01 BLICK ART MATERIALS</b>		
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$273.83
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$48.57
<b>Vendor Total</b>		<b>\$322.40</b>
<b>BRA54 BRADFORD AREA SCHOOL DISTRICT</b>		
10-1232.568.000.31.00/123256831	A.B. - 12/3/18-12/21/18	\$2,400.00
<b>BRI01 BRIGHTON MUSIC CENTER</b>		
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$308.70
<b>BUG01 BUGS-B-GONE</b>		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.15.23/4301523	MAINT - REPAIRS - ROGERS	\$38.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
<b>Vendor Total</b>		<b>\$325.00</b>
<b>CAP15 CAPITAL ASSET PROTECTION INC.</b>		
10-2660.350.000.31.00/266035031	2/24/19 - 3/02/19	\$600.09
10-2660.350.000.31.00/266035031	02/10/2019 - 02/16/2019	\$231.36
10-2660.350.000.31.00/266035031	02/10/2019 - 02/16/2019	\$2,901.80

Account Number	Description	Amount
<b>CAP15 CAPITAL ASSET PROTECTION INC.</b>		
10-2660.350.000.31.00/266035031	2/17/19 - 2/23/19	\$1,994.66
10-2660.350.000.31.00/266035031	2/17/19 - 2/23/19	\$354.27
10-2660.350.000.31.00/266035031	02/03/2019 - 02/09/2019	\$473.57
10-2660.350.000.31.00/266035031	2/24/19 - 3/02/19	\$2,776.61
10-2660.350.000.31.00/266035031	02/03/2019 - 02/09/2019	\$3,258.74
10-3257.350.000.31.00/325735031	02/03/2019 - 02/09/2019	\$247.56
	<b>Vendor Total</b>	<b>\$12,838.66</b>
<b>CAP52 CAPITAL TECHNOLOGIES CAPITAL TECHNOLOGIES, INC.</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$29.17
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$29.17
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$29.17
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$29.17
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$29.17
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$29.17
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$29.17
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$29.17
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$254.15
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$254.15
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
	<b>Vendor Total</b>	<b>\$800.00</b>
<b>EH13 ERIKA CARSON</b>		
10-1241.582.000.10.00/124158210	MILEAGE FROM MARZOLF TO BURCHFIELD - JAN & FEB 2019	\$55.68
<b>CAV01 CAVENDISH SQUARE</b>		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$2,100.00
<b>CDW41 CDW-G</b>		
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$332.36
10-1110.650.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$23.74
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$983.04
	<b>Vendor Total</b>	<b>\$1,339.14</b>
<b>CEN11 CENTURY SPORTS, INC.</b>		
10-3280.760.000.00.00/3280760	Swimming - Boys & Girls - Equipment-replacement	\$551.36
<b>CHA10 CHADDOCK</b>		
10-1233.568.000.30.00/123356830	H.M. 1/1/19 - 1/31/19	\$3,375.54
<b>CHE05 CHENG &amp; TSUI COMPANY</b>		
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$68.99
<b>CIF19 PAMELA CIFROLAK</b>		
10-1110.281.000.19.00/1128119	RETIREE REIMBURSEMENT	\$25.00
<b>CIN12 CINTAS CORP. CINTAS</b>		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$18.03
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$75.78
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.88
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$49.83

Date: 03/08/19  
Time: 10:49:01

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 5  
BAR046i

Account Number	Description	Amount
<b>CIN12 CINTAS CORP.</b>		
<b>CINTAS</b>		
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$102.84
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$111.67
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$102.75
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$100.20
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$46.00
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$298.00
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$50.00
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$46.00
	<b>Vendor Total</b>	<b>\$1,183.02</b>
<b>CIT21 EDSYS INC-CITY CHARTER HIGH SCHOOL</b>		
10-1110.562.000.31.00/1156231	JB & HO - THROUGH JANUARY 2019	\$8,908.84
<b>COM05 COMDOC</b>		
10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	\$3,890.00
<b>CON90 CONSOLIDATED COMMUNICATIONS</b>		
<b>CONSOLIDATED COMMUNICATIONS</b>		
10-2620.538.000.01.00/262053801	2/16/19 - 3/15/19	\$216.50
10-2620.538.000.11.00/262053811	2/16/19 - 3/15/19	\$108.23
10-2620.538.000.12.00/262053812	2/16/19 - 3/15/19	\$108.23
10-2620.538.000.13.00/262053813	2/16/19 - 3/15/19	\$135.28
10-2620.538.000.14.00/262053814	2/16/19 - 3/15/19	\$54.11
10-2620.538.000.15.00/262053815	2/16/19 - 3/15/19	\$126.95
10-2620.538.000.31.00/262053831	2/16/19 - 3/15/19	\$587.52
10-2620.538.000.35.00/262053835	2/16/19 - 3/15/19	\$271.12
10-2620.538.000.35.00/262053835	2/16/19 - 3/15/19	\$619.26
10-2620.538.000.35.00/262053835	2/16/19 - 3/15/19	\$409.30
	<b>Vendor Total</b>	<b>\$2,636.50</b>
<b>01LC LAURIE CORTAZZO</b>		
10-2140.582.000.10.00/214058210	JANUARY & FEBRUARY MILEAGE	\$34.92
10-2140.584.000.10.00/214058410	JANUARY & FEBRUARY MILEAGE, MEAL, AND PARKING	\$65.52
	<b>Vendor Total</b>	<b>\$100.44</b>
<b>CPR21 CPR SIMPLICITY, LLC</b>		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$246.00
<b>CRI03 CRITCHLOW ENTERPRISES INC</b>		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$39.68
<b>SUN02 CROWN CASTLE</b>		
<b>SUNESYS, LLC</b>		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
<b>CUD01 CUDDY ROOFING, INC.</b>		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$922.82
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$620.62
	<b>Vendor Total</b>	<b>\$1,543.44</b>
<b>DAN06 DANIELS ELECTRIC</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$420.00

Date: 03/08/19  
 Time: 10:49:02

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 6  
 BAR046i

Account Number	Description	Amount
<b>DEA06 DEAR JOHN INC.</b>		
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
<b>DEL08 DELL COMPUTER CORP. DELL MARKETING L.P.</b>		
10-1110.758.000.10.00/1175810	End-user New Eq&long-term Softwar	\$908.00
<b>DEM01 DEMCO</b>		
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$41.33
10-2250.610.000.35.00/225061035	IS - GENERAL SUPPLIES	\$283.30
10-2250.650.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$142.64
10-2250.650.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$249.43
10-2250.768.000.31.00/225076831	END-USER REPL EQ&LONG-TERM SOFTWR	\$105.19
	<b>Vendor Total</b>	<b>\$821.89</b>
<b>EAS41 EASY WAY SAFETY SERVICES, INC</b>		
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$193.00
<b>ELT04 ELTECH SECURITY SYSTEMS INC</b>		
10-2660.761.000.31.00/266076131	Security Svcs - Non-capital Equipment Replacement	\$5,223.06
<b>EQU16 EQUIPARTS CORPORATION</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$651.69
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$651.69
	<b>Vendor Total</b>	<b>\$1,303.38</b>
<b>FAM54 FAMILYLINKS, INC. FAMILYLINKS, INC.</b>		
10-1233.322.000.10.00/123332210	B.M. - FULL TIME 1:1 SUPPORT STAFF	\$2,108.00
10-1233.568.000.10.00/123356810	B.M. - JANUARY 2019 MONTHLY ENROLLMENT	\$2,500.00
	<b>Vendor Total</b>	<b>\$4,608.00</b>
<b>FIS14 FISHER SCIENCE EDUCATION</b>		
10-2440.610.000.00.00/2440610	GENERAL SUPPLIES	\$131.00
<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$284.04
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$133.34
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$74.44
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$227.17
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$183.60
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$1,055.88
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$257.92
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$427.65
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$296.10
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$1,346.10
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$685.12
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$430.56
10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$81.99
10-2250.650.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$364.80
10-2250.650.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$85.52
10-2250.650.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$107.07
10-2250.650.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$150.00
10-2250.650.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$210.72
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$203.35



Date: 03/08/19  
 Time: 10:49:02

**Shaler Area School District**  
**SUPPLEMENT C.1A 3-20-19 2018-2019**

Page: 7  
 BAR046i

Account Number	Description	Amount
<b>FOL01 FOLLETT SCHOOL SOLUTIONS, INC.</b>		
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$478.91
10-2250.768.000.15.00/225076815	END-USER REPL EQ&LONG-TERM SOFTWR	\$275.80
10-2250.768.000.15.00/225076815	END-USER REPL EQ&LONG-TERM SOFTWR	\$316.80
10-2250.768.000.15.00/225076815	END-USER REPL EQ&LONG-TERM SOFTWR	\$269.36
<b>Vendor Total</b>		<b>\$7,946.24</b>
<b>FOR32 FOREST AREA SCHOOL DISTRICT</b>		
10-1442.568.000.31.00/144256831	G.G. NOVEMBER 2018 TUITION	\$796.86
<b>GER12 HARRY GERHARDT H GERHARDT SUPPLY</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$143.38
<b>GLA21 GLADE RUN LUTHERAN SERVICES</b>		
10-1225.322.000.30.00/122532230	DS & TT - JANUARY 2019 DAY STUDENT SPEECH THERAPY	\$595.00
10-1260.322.000.30.00/126032230	TT - JANUARY 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$119.70
10-1442.568.000.31.00/144256831	REF INV #524629 - CREDIT FOR JH 1/2019 DAY ENHANCED STUDENT	\$-1,244.86
10-1442.568.000.31.00/144256831	T.T. - JANUARY 2019 DAY AUTISM STUDENT	\$4,420.00
10-1442.568.000.31.00/144256831	D.S. - JANUARY 2019 DAY STUDENT	\$3,333.33
10-1442.568.000.31.00/144256831	J.H. - JANUARY 2019 DAY ENHANCED STUDENTS	\$3,556.00
<b>Vendor Total</b>		<b>\$10,779.17</b>
<b>GLE13 GLENSHAW STEEL GLENSHAW STEEL SUPPLY</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS - ELEVATOR	\$103.00
<b>GPS21 GPSA</b>		
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$185.00
10-3295.610.000.00.00/3295610	WRESTLING SWEAT PANTS WITH SHALER AREA SHIELD ON LEFT HIP	\$70.00
10-3295.610.000.00.00/3295610	WRESTLING SHIRTS WITH SHALER AREA OVAL TITAN HEAD	\$101.25
10-3295.610.000.00.00/3295610	WRESTLING HOODIES WITH SHALER AREA SHIELD AND TITAN WRESTLIN	\$100.00
<b>Vendor Total</b>		<b>\$456.25</b>
<b>GRA66 GRADE POINT RESOURCES LLC</b>		
10-1231.323.000.30.00/123132330	BEHAVIOR SPECIALISTS - APRIL INSTALLMENT	\$10,166.87
10-1290.329.000.10.00/129032910	CONSULTATIONS (1/24 & 2/5) AND PARA TRAINING (2/18/19)	\$1,030.00
10-1290.329.000.30.00/129032930	PARA TRAINING 2/18/19	\$400.00
<b>Vendor Total</b>		<b>\$11,596.87</b>
<b>GRA01 GRAINGER</b>		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$108.16
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$32.67
10-2380.610.000.15.00/238061015	PRINCIPAL - GENERAL SUPPLIES - ROGERS	\$41.43
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$19.60
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$91.75
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$153.86
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$53.12
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$88.78
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$124.08
10-3249.610.000.19.00/324961019	Misc Activities - General Supplies	\$40.98
<b>Vendor Total</b>		<b>\$754.43</b>

Date: 03/08/19  
 Time: 10:49:02

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 8  
 BAR046i

Account Number	Description	Amount
<b>GRE03 GREYLINE SERVICE</b>		
10-2620.434.000.31.00/262043431	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$2,475.00
<b>HAM55 HAMPTON SHALER WATER AUTHORITY</b>		
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$1,417.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$348.80
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$216.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$190.75
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$795.70
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$190.75
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,417.00
	<b>Vendor Total</b>	<b>\$4,576.00</b>
<b>HAR42 HARBORCREEK YOUTH SERVICES</b>		
10-1242.568.000.31.00/124256831	MRS - JANUARY 2019	\$1,719.90
<b>HAR05 HARMONY HOME HEALTHCARE</b>		
10-2440.323.000.30.55/24403233055	A.S. - 1/28/19 & 1/29/19	\$666.46
10-2440.323.000.30.55/24403233055	A.S. - 2/4, 2/5, & 2/6 2019	\$984.18
10-2440.323.000.30.55/24403233055	A.S. - 1/23/19 & 1/24/19	\$697.95
	<b>Vendor Total</b>	<b>\$2,348.59</b>
<b>HAS01 D HASTINGS CO INC</b>		
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$7.19
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$28.09
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$8.98
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$25.93
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$17.96
	<b>Vendor Total</b>	<b>\$88.15</b>
<b>HER03 THE HERMITAGE ART COMPANY INC</b>		
<b>HERMITAGE ART</b>		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$127.36
<b>HIT41 THE HITE CO</b>		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$413.00
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$121.07
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$136.03
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$44.71
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$0.78
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$189.36
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$69.12
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$27.33
	<b>Vendor Total</b>	<b>\$1,001.40</b>
<b>HOM14 HOME DEPOT CREDIT SERVICES</b>		
<b>HOME DEPOT CREDIT SERVICES</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$55.84
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$7.86
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$7.48
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$344.46
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$7.92
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$12.96
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$119.88
	<b>Vendor Total</b>	<b>\$556.40</b>

Date: 03/08/19  
 Time: 10:49:02

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 9  
 BAR046i

Account Number	Description	Amount
<b>HOR01 HORIZON SOFTWARE INTERNATIONAL, LLC</b>		
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$900.97
<b>JH39 JUDY HORNE</b>		
10-1241.281.000.10.00/128428110	RETIREE REIMBURSEMENT FOR APRIL-JUNE 2019	\$1,585.05
<b>IMM02 IMMEL BICYCLE CENTER</b>		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$532.37
<b>INS06 INSTITUTIONAL SPECIALTIES INC</b>		
10-3280.760.000.00.00/3280760	Swimming - Boys & Girls - Equipment-replacement	\$380.00
<b>CEI06 CEILING SYSTEMS DIST</b>		
<b>INTERIOR SUPPLY PITTSBURGH</b>		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$512.64
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$139.52
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$414.72
	<b>Vendor Total</b>	<b>\$1,066.88</b>
<b>JOH09 JOHNSTONBAUGH'S MUSIC CENTER</b>		
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$344.00
<b>JON10 JONES &amp; BARTLETT LEARNING</b>		
<b>JONES &amp; BARTLETT LEARNING, LLC</b>		
10-2836.324.000.01.00/283632401	Staff Dev/non-instr/non-cert	\$351.00
<b>JON13 JONES SCHOOL SUPPLY CO, INC</b>		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$500.43
<b>JOS01 JOSTENS, INC.</b>		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$8.28
<b>JTT02 J&amp;T TIRE CO INC</b>		
<b>J &amp; T TIRE CO., INC</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,306.33
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$383.16
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,230.81
	<b>Vendor Total</b>	<b>\$2,920.30</b>
<b>JUN04 JUNIOR LIBRARY GUILD</b>		
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$403.70
<b>JK01 JOHN KAIB</b>		
10-2611.584.000.00.00/2611584	MILEAGE AND TOLLS	\$215.93
<b>KEL01 KELLY INSURANCE GROUP IN</b>		
10-2620.521.000.00.00/2620521	INCREASED VALUES ENDORSEMENT-INLAND MARINE 7/-/19	\$64.00
10-2620.521.000.00.00/2620521	INCREASED VALUES ENDORSEMENT - CRIME - 7/1/2019	\$64.00
10-2620.521.000.00.00/2620521	INCREASED VALUES - PROPERTY ENDORSEMENT - 7/1/19	\$973.00
10-2650.522.000.00.00/2650522	ADDITIONAL PREMIUM FOR 2019 CHEVROLET EXPRESS 7/1/19	\$207.00
	<b>Vendor Total</b>	<b>\$1,308.00</b>

Account Number	Description	Amount
<b>MK35 MARK KETCHEL</b>		
10-1110.281.000.35.00/1128135	RETIREE REIMBURSEMENT - APRIL-JUNE 2019	\$830.34
<b>KUR01 KURTZ BROTHERS</b>		
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$266.14
<b>LAK11 LAKESHORE LEARNING MATERIALS</b>		
<b>LAKESHORE LEARNING</b>		
10-2250.610.000.13.00/225061013	MARZOLF - GENERAL SUPPLIES	\$54.03
<b>DL31 DAMIAN LANDOLINA (HS)</b>		
<b>DAMIAN LANDOLINA</b>		
10-3235.810.000.31.00/323581031	FALL PLAY 2018 - ALICE IN WONDERLAND - SET BUILDER	\$500.00
<b>AVL13 A V LAUTTAMUS COMMUNICATIONS, INC.</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$585.00
<b>01DL DONALD LEE</b>		
10-2360.281.000.00.00/2360281	OFFICE/SUPERINTENDENT REIMBURSEMENT - APRIL/JUNE 2019	\$744.45
<b>LEO31 SAL LEO'S TREE SERVICE INC</b>		
<b>SAL LEO'S TREE SERVICE INC</b>		
10-2630.430.000.19.00/263043019	GROUNDS UP-KEEP - MAINT - ELEM SCHOOL	\$3,800.00
<b>35DS DANA LIPTAK</b>		
10-1110.281.000.11.00/1128111	RETIREE REIMBURSEMENT - APRIL/JUNE 2019	\$2,700.00
<b>MAR77 JEANNE MARSHALL</b>		
10-3235.810.000.31.00/323581031	FALL PLAY 2018 - ALICE IN WONDERLAND - SCENIC DESIGNER	\$500.00
<b>MAX08 MAXI AIDS</b>		
10-1224.610.890.30.00/122461089030	Blind Or Visual Impaired - General Supplies	\$126.75
<b>MAX53 MAXIM HEALTHCARE SERVICES, INC.</b>		
<b>MAXIM HEALTHCARE SERVICES, INC.</b>		
10-2440.323.000.10.55/24403231055	E.S. - 1/23/19 - 1/25/19	\$174.41
10-2440.323.000.10.55/24403231055	E.S. - 1/28 - 1/29	\$121.34
10-2440.323.000.10.55/24403231055	E.S. - 2/4/19 - 2/8/19	\$299.84
10-2440.323.000.10.55/24403231055	E.S. - 2/11/19 - 2/15/19	\$312.09
10-2440.323.000.10.55/24403231055	E.S. 1/14/19 - 1/18/19	\$285.84
10-2440.323.000.10.55/24403231055	E.S. 1/07/19 - 1/11/19	\$289.34
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. - 1/28/19 - 1/29/19	\$631.16
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. - 1/23/19 - 1/25/19	\$947.34
10-2440.323.000.30.55/24403233055	J.B., S.P., E.N. 1/14/19 - 1/18/19	\$1,537.66
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. - 2/4/19 - 2/8/19	\$1,544.66
10-2440.323.000.30.55/24403233055	J.B., S.P., E.N., A.M. 1/07/19 - 1/11/19	\$2,426.66
10-2440.323.000.30.55/24403233055	J.B., S.P. & E.N. - 2/11/19 - 2/15/19	\$1,558.66
	<b>Vendor Total</b>	<b>\$10,129.00</b>
<b>MED02 MEDCO SUPPLY CO</b>		
10-3390.610.000.00.00/3390610	GENERAL SUPPLIES	\$390.00
<b>MAR15 MARS HOME FOR YOUTH</b>		
<b>MHY FAMILY SERVICES</b>		
10-1231.568.000.30.00/123156830	G.G. - 1/2/19 - 1/31/19 LONGMORE ACADEMY	\$2,520.00
10-1442.568.000.31.00/144256831	G.G. - 12/3/18 - 12/28/18	\$1,800.00
	<b>Vendor Total</b>	<b>\$4,320.00</b>

Date: 03/08/19  
 Time: 10:49:02

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 11  
 BAR046i

Account Number	Description	Amount
<b>MOB23 MOBILE STORAGE GROUP</b>		
<b>MOBILE MINI</b>		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$83.36
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$67.00
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	\$88.57
	<b>Vendor Total</b>	<b>\$380.93</b>
<b>MRJ03 MR JOHN OF PITTSBURGH</b>		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$115.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$123.00
	<b>Vendor Total</b>	<b>\$238.00</b>
<b>MSZ01 SUSAN ELIZABETH MSZYCO</b>		
<b>SUSAN ELIZABETH MSZYCO</b>		
10-2140.330.000.10.00/214033010	O.B. - FULL RE-ASSESSMENT & RE-EVALUATION REPORT W FBA	\$500.00
10-2140.330.000.30.00/214033030	E.F. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
	<b>Vendor Total</b>	<b>\$1,000.00</b>
<b>NAP21 NAPA AUTO/TRUCK PARTS OF ETNA</b>		
10-2650.610.000.01.00/265061001	MAINT - GEN SUP - B&G	\$28.68
10-2650.610.000.01.00/265061001	MINUS 20 WASHER SOLVENT	\$35.88
10-2650.610.000.01.00/265061001	MAINT - GEN SUP - B&G	\$233.06
10-2650.610.000.01.00/265061001	MAINT - GEN SUP - B&G	\$2.45
	<b>Vendor Total</b>	<b>\$300.07</b>
<b>NAT41 NATALE SPORTING GOODS INC</b>		
<b>NATALE SPORTING GOODS</b>		
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$1,980.53
<b>NIC06 NICKLAS SUPPLY</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$18.80
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$144.31
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$95.06
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$13.77
	<b>Vendor Total</b>	<b>\$271.94</b>
<b>OFF03 OFFICE DEPOT BUSINESS SVC. DIV.</b>		
<b>OFFICE DEPOT</b>		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$90.89
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$27.29
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$105.49
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$100.89
10-2122.610.000.19.00/212261019	Counseling Services - General Supplies	\$62.64
10-2122.610.000.19.00/212261019	Counseling Services - General Supplies	\$-31.32
	<b>Vendor Total</b>	<b>\$355.88</b>
<b>PEN21 PA MUNICIPAL SVC CO</b>		
10-2334.332.000.00.00/2334332	2014 - PREP OF REAL ESTATE TAX ASSESSMENT CHANGES/BILLS	\$37.33
10-2334.332.000.00.00/2334332	FEBRUARY 2019	\$70.25
10-2334.332.000.00.00/2334332	JANUARY 2019 - DEL REAL ESTATE TAX	\$270.25
	<b>Vendor Total</b>	<b>\$377.83</b>

Date: 03/08/19  
Time: 10:49:02

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 12  
BAR046i

Account Number	Description	Amount
<b>PAR07 PARK PLACE TECHNOLOGIES, LLC</b>		
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$1,612.80
<b>PEG23 PEGASUS PRESS, INC.</b>		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$1,058.31
<b>PEM01 PEMCO Educational Furniture</b>		
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$992.87
<b>MP39 MICHAEL PENN</b>		
10-1110.324.195.19.00/111032419519	Instruction-Regular Program - Grable Grant	\$1,549.11
<b>PEP12 J W PEPPER &amp; SON, INC.</b>		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$62.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$24.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$99.94
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$7.98
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$294.43
	<b>Vendor Total</b>	<b>\$489.34</b>
<b>PES06 PESTCO INC</b>		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$40.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$85.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	<b>Vendor Total</b>	<b>\$795.55</b>
<b>PET52 PETROLEUM TRADERS CORP</b>		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$17,519.76
<b>PIT12 PITTSBURGH CARTRIDGE CO</b>		
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$665.00
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$80.00
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$468.00
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$662.00
10-2330.610.000.00.00/2330610	GENERAL SUPPLIES	\$90.00
	<b>Vendor Total</b>	<b>\$1,965.00</b>
<b>PIT41 PITTSBURGH POST-GAZETTE</b>		
10-2839.549.000.00.00/2830540	NOTICE TO BIDDERS & FOOD SERVICE NOTICE	\$536.45
<b>PIT56 PITTSBURGH TROPHY CO.</b>		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$21.95
<b>PIT46 PITTSBURGH WATER COOLER</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$108.50
<b>PME55 PMEA ALL-STATE</b>		
<b>PMEA</b>		
10-3215.580.000.31.00/321558031	ALL STATE JAZZ ENSEMBLE - PMEA FESTIVAL FEE - 1 STUDENT	\$385.00
10-3236.580.000.00.00/3236580	FESTIVAL FEES - 1 STUDENT - 4/3-6/2019	\$385.00
	<b>Vendor Total</b>	<b>\$770.00</b>

Date: 03/08/19  
Time: 10:49:02

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 13  
BAR046i

Account Number	Description	Amount
<b>PPG56 PPG ARCHITECTURAL COATINGS</b>		
<b>PPG ARCHITECTURAL FINISHES</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$264.86
<b>PRO47 PROPEL SCHOOLS</b>		
10-1110.562.000.10.00/1156210	JZD - THROUGH MARCH 2019	\$2,837.52
<b>PRO66 PROVIDENT CHARTER SCHOOL</b>		
10-1110.562.000.10.00/1156210	AH, BK, EL, AM, MN, ER & AW BALANCE THROUGH MARCH 2019	\$13,394.05
10-1110.562.000.10.00/1156210	AH, BK, EL, AM, MN, ER & AW THROUGH FEBRUARY 2019	\$13,394.05
	<b>Vendor Total</b>	<b>\$26,788.10</b>
<b>PEN26 PSBA/PENNSYLVANIA SCHOOL BOARDS ASSO</b>		
10-2310.581.000.00.00/231581	Board Svcs - Travel Conference	\$298.00
<b>PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS</b>		
10-3390.230.000.00.00/3390230	R.B. - FUPT	\$1,059.65
<b>PUR01 PURVIS BROTHERS INC</b>		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$265.93
<b>PYR21 PYRAMID SCHOOL PRODUCTS</b>		
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$153.75
<b>QUE01 QUEST DIAGNOSTICS</b>		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$35.50
<b>SR35 SHIRLEY RANKIN</b>		
10-2271.583.000.31.00/227158331	STRINGS NORTH ORCHESTRA - HAMPTON M.S. - 2/13/19	\$8.35
10-2271.583.000.31.00/227158331	PMEA ORCHESTRA FESTIVAL - HOLLIDAYSBURG - 2/21-23, 2019	\$436.21
	<b>Vendor Total</b>	<b>\$444.56</b>
<b>RAP54 RAPTOR TECHNOLOGIES, LLC</b>		
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$100.00
<b>CR31 CLINT RAUSCHER</b>		
10-3251.581.000.00.00/3251581	CELL PHONE REIMBURSEMENT - MARCH 2019	\$30.00
<b>RAY01 RAYBURG APPLIANCE SERVICE, INC.</b>		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$152.25
<b>ALL55 ALLIED WASTE SERVICES</b>		
<b>REPUBLIC SERVICES, INC.</b>		
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$429.48
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	\$313.80
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$611.54
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$797.88
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$611.54
	<b>Vendor Total</b>	<b>\$3,395.06</b>
<b>RIC53 RICCI'S REPAIR, LLC</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,051.64

Date: 03/08/19  
 Time: 10:49:02

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 14  
 BAR046i

Account Number	Description	Amount
<b>ROS01 ROSEN PUBLISHING CO</b>		
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$53.10
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$19.70
	<b>Vendor Total</b>	<b>\$72.80</b>
<b>ROS06 ROSSI FLOOR TECHNOLOGIES</b>		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,234.78
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$412.00
	<b>Vendor Total</b>	<b>\$1,646.78</b>
<b>RYA02 SHAWN RYAN</b>		
10-3288.581.000.31.00/328858131	VARSITY COED INDOOR TRACK & FIELD - EDINBORO, PA - 1/5 & 1/1	\$255.20
10-3288.581.000.31.00/328858131	VARSITY TRACK & FIELD - GENEVE, OH & EDINBORO, PA - 3 TRIPS	\$408.32
	<b>Vendor Total</b>	<b>\$663.52</b>
<b>SAB04 SABRE EQUIPMENT CO</b>		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$1,922.00
<b>SCH44 SCHAEGLER YESCO</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$1,328.00
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$1,328.00
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$1,328.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$107.06
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$783.53
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$388.31
	<b>Vendor Total</b>	<b>\$5,262.90</b>
<b>SCH06 TED C. SCHAFER MD</b>		
10-2420.330.000.00.00/2420330	2018-2019 3RD QUARTER PAYMENT	\$5,362.53
<b>SCH24 SCHINDLER ELEVATOR CORP</b>		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$474.03
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$474.03
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$474.03
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$948.03
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$474.03
	<b>Vendor Total</b>	<b>\$2,844.15</b>
<b>SCH56 SCHOOL SPECIALTY INC</b>		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$50.72
<b>SCH70 SCHWAAB, INC.</b>		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$60.11
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$39.12
	<b>Vendor Total</b>	<b>\$99.23</b>
<b>SHA07 SHALER AREA CAFETERIA ACCT</b>		
10-2310.610.000.00.00/2310610	BOARD DINNER 2/13/19	\$135.00
10-2310.610.000.00.00/2310610	STUDENT ADVISORY LUNCH 1/18/19	\$33.48
10-2360.610.000.00.00/2360610	STUDENT ADVISORY LUNCH 1/11/19	\$43.53
10-2360.610.000.00.00/2360610	STUDENT ADVISORY LUNCH 1/25/19	\$57.43
10-2360.610.000.00.00/2360610	TEACHER IN SERVICE 1/22/19	\$126.88
	<b>Vendor Total</b>	<b>\$396.32</b>



Date: 03/08/19  
 Time: 10:49:03

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 15  
 BAR046i

Account Number	Description	Amount
<b>82APC SHALER AREA HIGH SCHOOL</b>		
10-3251.810.000.00.00/3251810	PSADA ATHLETIC DIRECTOR DUES	\$380.00
10-3251.810.000.00.00/3251810	BIG 56 BANQUET	\$336.00
10-3257.599.000.00.00/3257599	ARBITER OFFICIAL PAY	\$3,957.00
10-3259.599.000.00.00/3259599	ARBITER OFFICIAL PAY	\$43.00
10-3272.810.000.00.00/3272810	LACROSSE ASSIGNORS FEE	\$195.00
10-3272.810.000.00.00/3272810	WPLCA LACROSSE COACHES	\$75.00
10-3280.599.000.00.00/3280599	SWIMMING OFFICIALS	\$480.00
10-3280.810.000.00.00/3280810	SWIMMING FEE	\$50.00
10-3281.810.000.00.00/3281810	BOWLING PRACTICE FEES	\$207.00
10-3281.810.000.00.00/3281810	BOWLING FEES	\$210.00
10-3281.810.000.00.00/3281810	BOWLING MATCH FEES	\$492.50
10-3281.810.000.00.00/3281810	BOWLING CHAMPIONSHIP FEES	\$370.00
10-3288.810.000.00.00/3288810	TRACK & FIELD FEES	\$1,150.00
10-3288.810.000.00.00/3288810	TRACK & FIELD CHAMPIONSHIPS	\$32.00
10-3291.810.000.31.00/329181031	VOLLEYBALL TOURNAMENT ENTRY FEE	\$760.00
10-3295.599.000.00.00/3295599	WRESTLING OFFICIALS	\$257.74
	<b>Vendor Total</b>	<b>\$8,995.24</b>
<b>SHA04 SHALER AREA HOCKEY CLUB</b>		
10-3245.860.000.00.00/3245860	2018-2019 GRANT	\$9,500.00
<b>SHA11 TOWNSHIP OF SHALER</b>		
10-2620.422.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
10-3249.591.000.31.00/324959131	SHALER AREA HIGH SCHOOL DANCE 2/9/19	\$318.00
	<b>Vendor Total</b>	<b>\$398.55</b>
<b>SHI03 SHI</b>		
<b>SHI INTERNATIONAL CORP</b>		
10-1110.618.212.15.00/1161821215	REGULAR INST. ABG-INST. SUPPLIES TECH. ROGERS	\$188.00
<b>SHI01 SHIFFLER EQUIPMENT SALES INC</b>		
<b>SHIFFLER</b>		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$223.45
<b>SIM22 KARI SIMONETTI</b>		
10-3235.810.000.31.00/323581031	FALL PLAY 2018 - ALICE IN WONDERLAND - COSTUME DESIGNER	\$500.00
<b>SUN56 SUNBURY CONTROLS, INC.</b>		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$129.41
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$3,028.45
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$230.51
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$230.51
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$175.60
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$160.48
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$1,370.60
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$138.62
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$138.37
	<b>Vendor Total</b>	<b>\$5,602.55</b>
<b>TEA31 TEACHER'S DISCOVERY</b>		
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$163.52

Account Number	Description	Amount
<b>TEP31 KRISTIN TEPHICH</b>		
<b>KRISTEN TEPHICH</b>		
10-2271.583.000.31.00/227158331	PMEA DISTRICT CHORUS - MT LEBANON - 2/6, 2/7, 2/8	\$40.60
10-3221.580.000.31.00/322158031	REIMBURSEMENT FOR REHEARSAL TRACKS FOR PMEA REGION CHORUS	\$20.00
	<b>Vendor Total</b>	<b>\$60.60</b>
<b>TFH21 TFH USA LTD.</b>		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,434.00
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$149.00
	<b>Vendor Total</b>	<b>\$1,583.00</b>
<b>TUC08 TUCKER ARENSBERG, PC</b>		
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	GENERAL	\$2,430.25
10-2350.330.000.00.00/2350330	PERSONNEL	\$1,264.00
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$64.00
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$2,815.59
10-2350.333.000.00.00/2350333	2019 TAX ASSESSMENT APPEALS	\$2,171.75
10-2350.333.000.00.00/2350333	2018 TAX ASSESSMENT APPEALS	\$769.50
	<b>Vendor Total</b>	<b>\$10,365.09</b>
<b>VER04 TYLER TECHNOLOGIES, INC.</b>		
10-2719.650.000.00.00/2710618	VERSATRANS - 4/1/19 - 3/31/20	\$4,966.50
<b>UGI53 UGI ENERGY SERVICES, LLC</b>		
10-2620.621.000.14.00/262062114	01/17/2019 - 02/15/2019	\$1,125.47
<b>UPM52 UPMC</b>		
10-1231.569.000.30.00/123156930	B.P. 12/01/18 - 12/31/18 WESTERN PSYCH INST & CLINIC	\$375.00
10-1290.569.000.30.00/129056930	J.G. - 12/1/18 - 1/31/19	\$975.00
	<b>Vendor Total</b>	<b>\$1,350.00</b>
<b>USI01 USI INC</b>		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$52.19
<b>VBF14 VB FABRICATORS INC.</b>		
<b>VB FABRICATORS INC.</b>		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,573.00
<b>VEN01 VENTURE LIGHTING INTERNATIONAL, INC</b>		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$415.33
<b>VIS06 DANIELLE VISCONTI</b>		
10-1110.650.000.35.00/1161835	REIMBURSEMENT OF \$ PAID FOR LOST IPAD THAT WAS FOUND	\$25.00
<b>VOL01 VOLKWEIN'S</b>		
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$270.90
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$452.58
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$40.54
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$110.00
	<b>Vendor Total</b>	<b>\$874.02</b>

Date: 03/08/19  
Time: 10:49:03

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 2018-2019

Page: 17  
BAR046i

Account Number	Description	Amount
<b>WAR01 WARD'S NAT SCI EST INC</b>		
<b>WARD'S SCIENCE</b>		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$248.24
<b>MAS44 W.B. MASON COMPANY, INC.</b>		
10-1110.617.000.00.00/11617	PRINT SHOP PRORATIONS	\$20,101.20
<b>WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN</b>		
10-1224.322.000.30.00/122432230	S.K. JANUARY 2019 INTERVENER SERVICES	\$1,680.00
10-1224.323.000.30.00/122432330	J.B. - 1/7/19 - 1/28/19	\$408.00
	<b>Vendor Total</b>	<b>\$2,088.00</b>
<b>WES35 WESTERN PA SCHOOL FOR THE DEAF</b>		
10-1221.323.000.30.00/122132330	A.T. - 1:1 PCA SERVICES FEBRUARY 2019	\$5,492.00
10-1221.323.000.30.00/122132330	A.T. 1:1 PCA SERVICES JANUARY 2019	\$5,492.00
	<b>Vendor Total</b>	<b>\$10,984.00</b>
<b>WES32 WEST PENN LACO INC</b>		
10-2620.610.000.01.00/262061001	PROPANE 20# FORK TRK - EXCHANGE	\$23.00
10-2620.610.000.01.00/262061001	PROPANE 20# FORK TRK - EXCHANGE	\$23.00
	<b>Vendor Total</b>	<b>\$46.00</b>
<b>WON01 WONDERLIC, INC</b>		
10-2839.330.000.00.00/2830330	2 ADDITIONAL WBST WEB ADMINISTRATION	\$39.50
<b>WOO16 WOODWIND &amp; BRASSWIND</b>		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$200.73
	<b>Report Total</b>	<b>\$781,290.20</b>

Date: 03/08/19  
Time: 11:40:06

Shaler Area School District  
SUPPLEMENT C.1A CHECKLIST 2-28-2019 B 2018-2019

Page: 1  
BAR047q

Check Dates 02/01/19 - 03/31/19

Check # 00001000 - 99995310

Vendor#	Vendor Name	Description	Amount
<b>0101 Cash</b>			
ZZ31H	HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$2,990.09
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$2,990.09
		<b>Total for 0101 Cash</b>	<b>\$5,980.18</b>
<b>0155 Other Recoverable Disbursements</b>			
EST05	ESTATEOFHELMAKANK	REFUND ADVANCED SUPPLEMENTAL LIFE INSURANCE PREMIUM	\$124.80
<b>0470 Payroll Deductions &amp; Withholdings</b>			
ZZ29	CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
ZZ13	COMMONWEALTHOFPENNA	EMPLOYEE - Retirement 6.50%	\$464.31
		EMPLOYEE - Retirement 6.50%	\$531.70
		EMPLOYEE - Retirement 6.25%	\$201.85
		EMPLOYEE - Retirement 10.3%	\$2,820.13
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7,274.44
		EMPLOYEE - Retirement 10.3%	\$3,287.68
		EMPLOYEE - Retirement 6.25%	\$197.51
		EMPLOYEE - Retirement 7.50%	\$100,076.65
		EMPLOYEE - Retirement Sabbatical 7.50%	\$265.97
		EMPLOYEE - Retirement Sabbatical 7.50%	\$853.50
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$8,505.10
		EMPLOYEE - Retirement Sabbatical 6.50%	\$91.38
		EMPLOYEE - Retirement Sabbatical 6.50%	\$91.38
		EMPLOYEE - Retirement 7.50%	\$93,943.59
ZZ14		EMPLOYEE - BUYBACK RETIREMENT	\$26.32
		EMPLOYEE - BUYBACK RETIREMENT	\$26.84
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	\$46,832.93
		EMPLOYEE - CREDIT UNION	\$47,100.61
ZZ02	PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$41,891.63
		EMPLOYEE - State Tax - Pennsylvania	\$46,347.69
ZZ07	PENNSYLVANIASCDU	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$1,782.49
		EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$938.80
ZZ27	PHEAA	EMPLOYEE - PHEAA ATTACHMENT	\$502.60
		EMPLOYEE - PHEAA ATTACHMENT	\$502.60
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Social Security	\$84,601.51
		EMPLOYEE - Social Security	\$93,464.35
		EMPLOYEE - Medicare	\$19,785.97
		EMPLOYEE - Medicare	\$21,858.58
		EMPLOYEE - Federal Income Tax	\$157,294.63
		EMPLOYEE - Federal Income Tax	\$137,821.78
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,814.42
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,694.38
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$1,110.00

Check Dates 02/01/19 - 03/31/19

Check # 00001000 - 99995310

Vendor#	Vendor Name	Description	Amount
<b>0470 Payroll Deductions &amp; Withholdings</b>			
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$1,110.00
ZZ15	SHALERAREAEDUCATION	EMPLOYEE - TEACHER DUES	\$402.00
		EMPLOYEE - TEACHER DUES	\$33,853.25
ZZDD	SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Net	\$928,186.49
		EMPLOYEE - Direct Deposit Net	\$853,319.65
		EMPLOYEE - Direct Deposit Fixed	\$11,195.00
		EMPLOYEE - Direct Deposit Fixed	\$11,195.00
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,281.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$5,548.00
GAPAI	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,857.50
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,543.10
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,423.07
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$475.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,857.50
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,330.98
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,348.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,700.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$3,207.61
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$475.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,365.88
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,697.75
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$5,325.25
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,423.07
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,529.07
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,700.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$3,185.58
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,348.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,459.93
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$5,325.25
ZZ70	WINDHAMPROFESSIONALSINC	EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
<b>Total for 0470 Payroll Deductions &amp; Withholdings</b>			<b>\$2,831,891.95</b>
<b>0475 Employer Paid Benefits</b>			
EMP01	EMPLOYERTeamsters	VISION - 215	\$2,516.00
		DENTAL - 212	\$6,900.00
ZZ01	PNCBANKPAYROLL	EMPLOYER - Social Security	\$93,464.35
		EMPLOYER - Medicare	\$21,858.58
		EMPLOYER - Medicare	\$19,785.97
		EMPLOYER - Social Security	\$84,601.51
<b>Total for 0475 Employer Paid Benefits</b>			<b>\$229,126.41</b>

Date: 03/08/19  
Time: 11:40:06

Shaler Area School District  
SUPPLEMENT C.1A CHECKLIST 2-28-2019 B 2018-2019

Page: 3  
BAR047q

Check Dates 02/01/19 - 03/31/19

Check # 00001000 - 99995310

Vendor#	Vendor Name	Description	Amount
<b>330 Purch Other Prof Svc</b>			
RES06	RESERVETOWNSHIP	CROSSING GUARDS OCTOBER 2018 - DECEMBER 2018	\$2,217.70
<b>360 EMPLOYEE TRAINING/ DEVELOPMENT SERV</b>			
BAR02	B&RPOOLS	POOL SCHOOL FOR E LIGHTNER, D LEHAN, C KAGLE & CJ KAGLE	\$1,436.00
PEN09	PENNBC REGION 6	ELECTRICAL CODE CHANGES TRAINING FOR BOB WEIDNER	\$185.00
<b>Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV</b>			<b>\$1,621.00</b>
<b>422 Electricity</b>			
DUQ02	DUQUESNELIGHTCO	1/1/19 - 1/30/19 - SCOTT PRIMARY	\$5,612.31
<b>580 Travel</b>			
PME1	PMEA	FESTIVAL MUSIC	\$22.00
	PMEA DISTRICT 1	CHORAL FESTIVAL - 3 STUDENTS INCLUDING HOTEL	\$471.00
		JR HIGH DISTRICT CHORUS FESTIVAL FEES 3/8 - 3/9	\$360.00
		PARTICIPATION FEE FOR 2 STUDENTS FOR JR HIGH DISTRICT CHORUS	\$120.00
<b>Total for 580 Travel</b>			<b>\$973.00</b>
<b>581 Travel Conference</b>			
RYA02	RYANSHAWN	Misc Athletics - CHAMPIONSHIP PLAYOFF EXP	\$132.00
WYN01	WYNDHAM GARDEN STATE COLLEGE	TRACK CHAMP PLAYOFFS - CONF#21263316, 21263348, 21263371	\$341.79
<b>Total for 581 Travel Conference</b>			<b>\$473.79</b>
<b>610 General Supplies</b>			
HAR30	DIANE HART	REIMBURSEMENT FOR 1099 MISC TAX FORMS PURCHASED AT STAPLES	\$63.98
KUR01	KURTZBROTHERS	GENERAL SUPPLIES - ROGERS	\$49.74
		GENERAL SUPPLIES - ROGERS	\$1,092.25
		GENERAL SUPPLIES - ROGERS	\$180.43
		ROGERS - GENERAL SUPPLIES ART	\$13.85
		ROGERS - GENERAL SUPPLIES ART	\$261.49
		SUPPLIES - HS ART	\$479.06
		SUPPLIES - HS ART	\$81.45
		SUPPLIES - HS ART	\$84.39
		SUPPLIES - HS SCIENCE	\$143.85
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$148.13
SH054	SHOP'NSAVE	WEEKLY PURCHASES	\$176.42
		WEEKLY PURCHASES	\$324.20
		WEEKLY PURCHASES	\$266.63
		WEEKLY PURCHASES	\$62.51
		WEEKLY PURCHASES	\$33.34
		WEEKLY PURCHASES	\$60.90
		WEEKLY PURCHASES	\$41.40
		WEEKLY PURCHASES	\$44.75
		WEEKLY PURCHASES	\$102.80
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$283.84

Date: 03/08/19  
Time: 11:40:06

Shaler Area School District  
SUPPLEMENT C.1A CHECKLIST 2-28-2019 B 2018-2019

Page: 4  
BAR047q

Check Dates 02/01/19 - 03/31/19

Check # 00001000 - 99995310

Vendor#	Vendor Name	Description	Amount
<b>610 General Supplies</b>			
STA01	STANDARD CERAMICS SUPPL	GENERAL SUPPLIES - HIGH SCHOOL	\$51.44
		SUPPLIES - HS ART	\$758.16
STA08	STAPLES BUSINESS CREDIT	GENERAL SUPPLIES - MIDDLE SCHOOL	\$64.69
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$15.55
		FINANCIAL - GENERAL SUPPLIES	\$52.13
<b>Total for 610 General Supplies</b>			<b>\$4,937.38</b>
<b>6111 Cur Real Estate Tax</b>			
SRO05	SROKA MICHELE A	REFUND FOR TAX YEAR 2018	\$787.86
<b>810 Dues &amp; Fees</b>			
NAT39	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	MEMBERSHIP APPLICATION FOR SAMS STAFF IN AMLE	\$199.00
HZ01	HEINZ HISTORY CENTER	Gifted Support - Dues & Fees	\$150.00
PME1	PMEA	MUSIC FEE FOR STUDENTS PARTICIPATING IN PMEA DISTRICT 1 BAND	\$22.00
UNI85	UNIVERSITY OF PITTSBURGH	Gifted Support - Dues & Fees	\$140.00
<b>Total for 810 Dues &amp; Fees</b>			<b>\$511.00</b>
<b>860 Grants-community Svc</b>			
SAM06	SAM CLUB	BACKPACK INITIATIVE	\$1,427.08
<b>880 Refund/prior Yr Recpt</b>			
KOM10	KOMRAUS REGIS	REFUND FOR TAX YEAR 2016	\$756.12
		REFUND FOR TAX YEAR 2017	\$780.32
		REFUND FOR TAX YEAR 2014	\$802.81
		REFUND FOR TAX YEAR 2015	\$747.95
		REFUND FOR TAX YEAR 2013	\$709.99
<b>Total for 880 Refund/prior Yr Recpt</b>			<b>\$3,797.19</b>
<b>Report Total</b>			<b>\$3,089,481.65</b>

Date: 03/08/19

Time: 11:36:46

Check Dates 07/12/02 - 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST 2-28-  
2019 2018-2019

Page: 1  
BAR055  
Check # 00001000 - 99995310

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>											
01182641	02/04/19	HAR30	HARTDIANE					\$63.98	2.0E+7	CC	R
			REIMBURSEMENT FOR 1099 MISC	2519610 / 10-		01/31/19	1872345	63.98			
			TAX FORMS PURCHASED AT	2519.610.000.00.00							
			STAPLES								
01182642	02/04/19	SH054	SHOP 'N SAVE					\$103.91	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10-		02/11/19	02112019	62.51			
				1110.610.000.31.09							
			WEEKLY PURCHASES	6103509 / 10-		02/11/19	02112019	41.40			
				1110.610.000.35.09							
01182643	02/04/19	STA08	STAPLES ADVANTAGE					\$132.37	2.0E+7	CC	R
			GENERAL SUPPLIES - MIDDLE	1161035 / 10-	20180793	P	10/02/18 7205010890-0-2	64.69			
			SCHOOL	1110.610.000.35.00							
			GENERAL SUPPLIES - MIDDLE	1161035 / 10-	20180793	F	09/24/18 7205010890-0-1	15.55			
			SCHOOL	1110.610.000.35.00							
			FINANCIAL - GENERAL SUPPLIES	2519610 / 10-	20180960	F	09/21/18 7204953820-0-1	52.13			
				2519.610.000.00.00							
01182644	02/08/19	DUQ02	DUQUESNE LIGHT CO					\$5,612.31	2.0E+7	CC	R
			1/1/19 - 1/30/19 - SCOTT	262042215 / 10-		02/08/19	5210-913-097-FEB	5,612.31			
			PRIMARY	2620.422.000.15.00							
01182645	02/08/19	EST05	ESTATE OF THELMA DANKMYER					\$124.80	2.0E+7	CC	O
			REFUND ADVANCED SUPPLEMENTAL	0155213 / 10-		02/05/19	02052019	124.80			
			LIFE INSURANCE PREMIUM	0155.213.000.00.00							
01182646	02/08/19	PME1	PMEA DISTRICT 1					\$22.00	2.0E+7	CC	O
			MUSIC FEE FOR STUDENTS	321581035 / 10-		01/29/19	03012019	22.00			
			PARTICIPATING IN PMEA	3215.810.000.35.00							
			DISTRICT 1 BAND								
01182647	02/08/19	WYN01	WYNDHAM GARDEN STATE COLLEGE					\$341.79	2.0E+7	CC	R
			TRACK CHAMP PLAYOFFS -	3299581 / 10-		01/24/19	01242019	341.79			
			CONF#21263316, 21263348,	3299.581.000.00.00							
			21263371								
01182648	02/15/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E	047025 / 10-0470.025.000.00.00		02/15/19	PY-VD13E-20190215P	1,551.35			
			FOR CHAPTER 13								
01182649	02/15/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$47,100.61	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		02/15/19	PY-VD07-20190215P	47,100.61			



Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District

SUPPLEMENT C.1A CHECK LIST 2-28-

2019 2018-2019

Page: 2

BAR055

Check # 00001000 - 99995310

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>											
01182650	02/15/19	ZZ27	PHEAA					\$502.60	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		02/15/19	PY-VD20-20190215P	502.60			
01182651	02/15/19	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$33,853.25	2.0E+7	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		02/15/19	PY-VD04-20190215P	33,853.25			
01182652	02/15/19	GAPA1	Great American Plan Administrators Inc					\$27,429.16	2.0E+7	CC	R
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01E-20190215P	3,697.75			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01G-20190215P	1,700.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01C-20190215P	5,325.25			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01I-20190215P	3,207.61			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01M-20190215P	1,543.10			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01L-20190215P	2,348.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		02/15/19	PY-VR04-20190215P	3,365.88			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		02/15/19	PY-VR05-20190215P	50.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		02/15/19	PY-VR03-20190215P	475.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		02/15/19	PY-VR01-20190215P	290.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		02/15/19	PY-VR02-20190215P	100.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01Q-20190215P	2,423.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		02/15/19	PY-VD01R-20190215P	2,857.50			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		02/15/19	PY-VR06-20190215P	46.00			

Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST 2-28-  
2019 2018-2019

Page: 3

BAR055

Check # 00001000 - 99995310

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>											
01182653	02/15/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		02/15/19	PY-VD22-20190215P	119.00			
10182631	02/01/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		02/01/19	PY-VD13E-20190201P	1,551.35			
10182632	02/01/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$46,832.93	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		02/01/19	PY-VD07-20190201P	46,832.93			
10182633	02/01/19	ZZ27	PHEAA					\$502.60	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		02/01/19	PY-VD20-20190201P	502.60			
10182634	02/01/19	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$402.00	2.0E+7	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		02/01/19	PY-VD04-20190201P	402.00			
10182635	02/01/19	ZZ16	TEAMSTERS LOCAL 205					\$3,281.00	2.0E+7	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		02/01/19	PY-VD06-20190201P	3,281.00			
10182636	02/01/19	ZZ17	TEAMSTERS LOCAL 205					\$5,548.00	2.0E+7	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		02/01/19	PY-VD05-20190201P	5,548.00			
10182637	02/01/19	GAPA1	Great American Plan Administrators Inc					\$27,020.38	2.0E+7	CC	R
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01G-20190201P	1,700.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01Q-20190201P	2,423.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01R-20190201P	2,857.50			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01M-20190201P	1,529.07			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01I-20190201P	3,185.58			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01L-20190201P	2,348.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01E-20190201P	3,459.93			
			EMPLOYEE - ROTH - 1 FOR	04701 / 10-0470.001.000.00.00		02/01/19	PY-VR01-20190201P	290.00			

Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST 2-28-  
2019 2018-2019

Page: 4

BAR055

Check # 00001000 - 99995310

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>											
10182637	02/01/19	GAPAL	Great American Plan Administrators Inc					\$27,020.38	2.0E+7	CC	R
			EMPLOYEE BENEFIT								
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		02/01/19	PY-VR04-20190201P	3,330.98			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		02/01/19	PY-VR03-20190201P	475.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		02/01/19	PY-VR06-20190201P	46.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		02/01/19	PY-VD01C-20190201P	5,325.25			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		02/01/19	PY-VR05-20190201P	50.00			
10182638	02/01/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		02/01/19	PY-VD22-20190201P	119.00			
10182654	02/13/19	NAT39	ASSOCIATION FOR MIDDLE LEVEL EDUCATION					\$199.00	2.0E+7	CC	R
			MEMBERSHIP APPLICAITON FOR SAMS STAFF IN AMLE	238081035 / 10-2380.810.000.35.00		02/13/19	21	199.00			
10182655	02/13/19	EMP01	EMPLOYER-TEAMSTERS 205					\$9,416.00	2.0E+7	CC	R
			VISION - 215	047534 / 10-0475.034.000.00.00		02/13/19	MARCH2019	2,516.00			
			DENTAL - 212	047536 / 10-0475.036.000.00.00		02/13/19	MARCH2019	6,900.00			
10182656	02/13/19	KOM10	REGIS D & THERESA KOMRAUS					\$3,797.19	2.0E+7	CC	O
			REFUND FOR TAX YEAR 2013	5130880 / 10-5130.880.000.00.00		02/11/19	220P190-2013-2017	709.99			
			REFUND FOR TAX YEAR 2016	5130880 / 10-5130.880.000.00.00		02/11/19	220P190-2013-2017	756.12			
			REFUND FOR TAX YEAR 2015	5130880 / 10-5130.880.000.00.00		02/11/19	220P190-2013-2017	747.95			
			REFUND FOR TAX YEAR 2014	5130880 / 10-5130.880.000.00.00		02/11/19	220P190-2013-2017	802.81			
			REFUND FOR TAX YEAR 2017	5130880 / 10-5130.880.000.00.00		02/11/19	220P190-2013-2017	780.32			
10182657	02/13/19	KUR01	KURTZ BROTHERS					\$2,534.64	2.0E+7	CC	R

Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST 2-28-  
2019 2018-2019

Page: 5

BAR055

Check # 00001000 - 99995310

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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<b>10182657</b>	02/13/19	<b>KUR01</b>	<b>KURTZ BROTHERS</b>					\$2,534.64	2.0E+7	CC	R
	GENERAL SUPPLIES - ROGERS		1161015 / 10- 1110.610.000.15.00	20180136	P	08/06/18	40371.00	1,092.25			
	GENERAL SUPPLIES - ROGERS		1161015 / 10- 1110.610.000.15.00	20180062	F	08/06/18	40390.00	180.43			
	GENERAL SUPPLIES - ROGERS		1161015 / 10- 1110.610.000.15.00	20180136	F	09/12/18	40371.01	49.74			
	ROGERS - GENERAL SUPPLIES ART		116101502 / 10- 1110.610.000.15.02	20180063	P	08/06/18	40372.00	261.49			
	ROGERS - GENERAL SUPPLIES ART		116101502 / 10- 1110.610.000.15.02	20180063	F	08/14/18	40372.01	13.85			
	SUPPLIES - HS ART		116103102 / 10- 1110.610.000.31.02	20180066	F	07/02/18	33875.00	81.45			
	SUPPLIES - HS ART		116103102 / 10- 1110.610.000.31.02	20180068	F	07/02/18	33874.00	479.06			
	SUPPLIES - HS ART		116103102 / 10- 1110.610.000.31.02	20180069	F	07/02/18	33873.00	84.39			
	SUPPLIES - HS SCIENCE		116103113 / 10- 1110.610.000.31.13	20180235	F	07/02/18	33895.00	143.85			
	SUPPLIES - MIDDLE SCHOOL SCIENCE		6103513 / 10- 1110.610.000.35.13	20180234	F	07/02/18	33894.00	148.13			
<b>10182658</b>	02/13/19	<b>PME1</b>	<b>PMEA DISTRICT 1</b>					\$360.00	2.0E+7	CC	O
	JR HIGH DISTRICT CHORUS FESTIVAL FEES 3/8 - 3/9		322158035 / 10- 3221.580.000.35.00			02/06/19	HS-18-19-29	360.00			
<b>10182659</b>	02/13/19	<b>RES06</b>	<b>RESERVE TOWNSHIP</b>					\$2,217.70	2.0E+7	CC	R
	CROSSING GUARDS OCTOBER 2018 - DECEMBER 2018		2790330 / 10- 2790.330.000.00.00			01/08/19	OCT-DEC2018	2,217.70			
<b>10182660</b>	02/13/19	<b>SAM06</b>	<b>SAM'S CLUB</b>					\$1,427.08	2.0E+7	CC	R
	BACKPACK INITIATIVE		33860122 / 10- 3300.860.122.00.00			02/13/19	02/15/2019	1,427.08			
<b>10182661</b>	02/13/19	<b>SH054</b>	<b>SHOP 'N SAVE</b>					\$460.34	2.0E+7	CC	R
	WEEKLY PURCHASES		116103109 / 10- 1110.610.000.31.09			02/11/19	021119	324.20			
	WEEKLY PURCHASES		6103509 / 10- 1110.610.000.35.09			02/11/19	021119	33.34			



Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST 2-28-  
2019 2018-2019

Page: 7

BAR055

Check # 00001000 - 99995310

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>											
10182832	02/28/19	ZZ31H	THE HARTFORD					\$5,980.18	2.0E+7	CC	O
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		02/01/19	PY-VD10H-20190201M	2,990.09			
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		02/15/19	PY-VD10H-20190215M	2,990.09			
10182833	02/28/19	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	2.0E+7	CC	O
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		02/15/19	PY-VD23-20190215M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		02/01/19	PY-VD23-20190201M	4.00			
10182834	02/28/19	ZZ24	TUITION ACCOUNT PROG BUR					\$2,220.00	2.0E+7	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		02/01/19	PY-VD18-20190201M	1,110.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		02/15/19	PY-VD18-20190215M	1,110.00			
10182842	02/26/19	BAR02	B & R POOLS & SWIM SHOP					\$1,436.00	2.0E+7	CC	R
			POOL SCHOOL FOR E LIGHTNER, D LEHAN, C KAGLE & CJ KAGLE	2836360 / 10-2836.360.000.00.00		02/19/19	APRIL2019	1,436.00			
10182843	02/26/19	PENN09	PENNBC REGION 6					\$185.00	2.0E+7	CC	O
			ELECTRICAL CODE CHANGES TRAINING FOR BOB WEIDNER	283636001 / 10-2836.360.000.01.00		02/26/19	31619	185.00			
10182844	02/26/19	SH054	SHOP 'N SAVE					\$282.07	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		02/26/19	02252019	176.42			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09		02/26/19	02252019	60.90			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00		02/26/19	02252019	44.75			
99995290	02/01/19	ZZ02	PA DEPT OF REVENUE					\$41,891.63	220	WT	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		02/01/19	PY-ST-PA-20190201P	41,891.63			
99995291	02/01/19	ZZ07	PENNSYLVANIA SCDU					\$938.80	220	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		02/01/19	PY-VD13A-20190201P	938.80			
99995292	02/01/19	ZZ01	PNC BANK PAYROLL					\$346,596.74	220	WT	R
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		02/01/19	PY-MCARE-	19,785.97			

Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST 2-28-  
2019 2018-2019

Page: 8

BAR055

Check # 00001000 - 99995310

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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99995292	02/01/19	ZZ01	PNC BANK PAYROLL					\$346,596.74	220	WT	R
							20190201P				
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		02/01/19	PY-SOSEC-20190201P	84,601.51			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		02/01/19	PY-FIT-20190201P	137,821.78			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		02/01/19	PY-SOSEC-20190201P	84,601.51			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		02/01/19	PY-MCARE-20190201P	19,785.97			
99995293	02/01/19	ZZ01	PNC BANK PAYROLL					\$2,694.38	220	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		02/01/19	PY-NET-20190201P	2,694.38			
99995294	02/01/19	ZZDD	SHALER AREA SCHOOL DIST					\$864,514.65	220	WT	R
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		02/01/19	PY-DDF-20190201P	11,195.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		02/01/19	PY-DDN-20190201P	853,319.65			
99995297	02/15/19	ZZ02	PA DEPT OF REVENUE					\$46,347.69	220	WT	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		02/15/19	PY-ST-PA-20190215P	46,347.69			
99995298	02/15/19	ZZ07	PENNSYLVANIA SCDU					\$1,782.49	220	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		02/15/19	PY-VD13A-20190215P	1,782.49			
99995299	02/15/19	ZZ01	PNC BANK PAYROLL					\$387,940.49	220	WT	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		02/15/19	PY-SOSEC-20190215P	93,464.35			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		02/15/19	PY-MCARE-20190215P	21,858.58			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		02/15/19	PY-FIT-20190215P	157,294.63			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		02/15/19	PY-MCARE-20190215P	21,858.58			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		02/15/19	PY-SOSEC-20190215P	93,464.35			

Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A CHECK LIST 2-28-  
2019 2018-2019

Page: 9

BAR055

Check # 00001000 - 99995310

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>											
99995300	02/15/19	ZZ01	PNC BANK PAYROLL					\$2,814.42	220	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		02/15/19	PY-NET-20190215P	2,814.42			
99995301	02/15/19	ZZDD	SHALER AREA SCHOOL DIST					\$939,381.49	220	WT	R
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		02/15/19	PY-DDN-20190215P	928,186.49			
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		02/15/19	PY-DDF-20190215P	11,195.00			
99995302	02/28/19	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$218,605.19	2.0E+7	WT	O
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		02/01/19	PY-RTE7-20190201M	7,274.44			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		02/01/19	PY-RTF10- 20190201M	2,820.13			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		02/15/19	PY-RTD7-20190215M	100,076.65			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		02/15/19	PY-RTF10- 20190215M	3,287.68			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		02/01/19	PY-RTD7-20190201M	93,943.59			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		02/15/19	PY-RTC6-20190215M	201.85			
			EMPLOYEE - Retirement Sabbatical 6.50%	04709 / 10-0470.009.000.00.00		02/01/19	PY-RSD6-20190201M	91.38			
			EMPLOYEE - Retirement Sabbatical 6.50%	04709 / 10-0470.009.000.00.00		02/15/19	PY-RSD6-20190215M	91.38			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		02/15/19	PY-RSD7-20190215M	853.50			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 / 10-0470.009.000.00.00		02/01/19	PY-RSD7-20190201M	265.97			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		02/01/19	PY-RTC6-20190201M	197.51			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		02/15/19	PY-RTE7-20190215M	8,505.10			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		02/01/19	PY-RTD6-20190201M	464.31			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		02/15/19	PY-RTD6-20190215M	531.70			
99995303	02/28/19	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$53.16	2.0E+7	WT	O
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		02/15/19	PY-VD12-20190215M	26.32			



Date: 03/08/19

Time: 11:36:47

Check Dates 07/12/02 - 03/08/19

Shaler Area School District

SUPPLEMENT C.1A CHECK LIST 2-28-

2019 2018-2019

Page: 10

BAR055

Check # 00001000 - 99995310

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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99995303	02/28/19	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$53.16	2.0E+7	WT	0
			EMPLOYEE - BUYBACK	047024 / 10-0470.024.000.00.00		02/01/19	PY-VD12-20190201M	26.84			
			RETIREMENT								

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	*****	44	Outstanding	*****	17
Hand Check	*****	0	Reconciled	*****	39
Wire Transfer	*****	12	Stop Payment	*****	0
			Voids	*****	0

Date: 03/08/19

Time: 10:50:46

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 1

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
<b>230 Retirement</b>			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	R.B. - FUPT	\$1,059.65
<b>281 RETIREE REIMBURSEMENT</b>			
CIF19	PAMELA CIFRULAK	RETIREE REIMBURSEMENT	\$25.00
JH39	JUDY HORNE	RETIREE REIMBURSEMENT FOR APRIL-JUNE 2019	\$1,585.05
MK35	MARK KETCHEL	RETIREE REIMBURSEMENT - APRIL-JUNE 2019	\$830.34
01DL	DONALD LEE	OFFICE/SUPERINTENDENT REIMBURSEMENT - APRIL/JUNE 2019	\$744.45
35DS	DANA LIPTAK	RETIREE REIMBURSEMENT - APRIL/JUNE 2019	\$2,700.00
<b>Total for 281 RETIREE REIMBURSEMENT</b>			<b>\$5,884.84</b>
<b>300 Purchased Prof/tech Svc</b>			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TITLE I SERVICES - 2ND QUARTER 18-19	\$1,794.08
		TITLE I SERVICES - 2ND QUARTER 18-19	\$1,794.08
		TITLE I SERVICES - 2ND QUARTER 18-19	\$1,794.09
<b>Total for 300 Purchased Prof/tech Svc</b>			<b>\$5,382.25</b>
<b>322 Prof Education Serv-iu</b>			
		PT - REGULAR ED - NOVEMBER & DECEMBER 2018	\$210.44
		PT - SPECIAL ED - NOVEMBER & DECEMBER 2018	\$4,098.88
		OT - REGULAR ED - NOVEMBER & DECEMBER 2018	\$4,363.25
		OT - SPECIAL ED - NOVEMBER & DECEMBER 2018	\$31,884.25
		TRANSPERFECT RENEWAL	\$120.00
		G FAMILY - INTERPRETING SERVICES - 1ST QUARTER 2018-2019	\$350.63
FAM54	FAMILYLINKS, INC.	B.M. - FULL TIME 1:1 SUPPORT STAFF	\$2,108.00
GLA21	GLADE RUN LUTHERAN SERVICES	DS & TT - JANUARY 2019 DAY STUDENT SPEECH THERAPY	\$595.00
		TT - JANUARY 2019 OCCUP/PHYS THERAPY DAY STUDENT	\$119.70
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. JANUARY 2019 INTERVENER SERVICES	\$1,680.00
<b>Total for 322 Prof Education Serv-iu</b>			<b>\$45,530.15</b>
<b>323 Professional Educational Services - Other Educationa</b>			
GRA66	GRADE POINT RESOURCES LLC	BEHAVIOR SPECIALISTS - APRIL INSTALLMENT	\$10,166.87
HAR05	HARMONY HOME HEALTHCARE	A.S. - 1/28/19 & 1/29/19	\$666.46
		A.S. - 2/4, 2/5, & 2/6 2019	\$984.18
		A.S. - 1/23/19 & 1/24/19	\$697.95
MAX53	MAXIM HEALTHCARE SERVICES, INC.	E.S. - 1/23/19 - 1/25/19	\$174.41
		E.S. - 1/28 - 1/29	\$121.34
		E.S. - 2/4/19 - 2/8/19	\$299.84
		E.S. - 2/11/19 - 2/15/19	\$312.09
		E.S. 1/14/19 - 1/18/19	\$285.84
		E.S. 1/07/19 - 1/11/19	\$289.34

Date: 03/08/19

Time: 10:50:46

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 2

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	<b>323 Professional Educational Services - Other Educationa</b>		
MAX53	MAXIM HEALTHCARE SERVICES, INC.	J.B., S.P. & E.N. - 1/28/19 - 1/29/19	\$631.16
		J.B., S.P. & E.N. - 1/23/19 - 1/25/19	\$947.34
		J.B., S.P., E.N. - 1/14/19 - 1/18/19	\$1,537.66
		J.B., S.P. & E.N. - 2/4/19 - 2/8/19	\$1,544.66
		J.B., S.P., E.N., A.M. 1/07/19 - 1/11/19	\$2,426.66
		J.B., S.P. & E.N. - 2/11/19 - 2/15/19	\$1,558.66
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	J.B. - 1/7/19 - 1/28/19	\$408.00
WES35	WESTERN PA SCHOOL FOR THE DEAF	A.T. - 1:1 PCA SERVICES FEBRUARY 2019	\$5,492.00
		A.T. 1:1 PCA SERVICES JANUARY 2019	\$5,492.00
		<b>Total for 323 Professional Educational Services - Other Educationa</b>	<b>\$34,036.46</b>
	<b>324 Conference Training</b>		
JON10	JONES & BARTLETT LEARNING, LLC	Staff Dev/non-instr/non-cert	\$351.00
MP39	MICHAEL PENN	Instruction-Regular Program - Grable Grant	\$1,549.11
		<b>Total for 324 Conference Training</b>	<b>\$1,900.11</b>
	<b>329 Professional Educational Services - Other</b>		
GRA66	GRADE POINT RESOURCES LLC	CONSULTATIONS (1/24 & 2/5) AND PARA TRAINING (2/18/19)	\$1,030.00
		PARA TRAINING 2/18/19	\$400.00
		<b>Total for 329 Professional Educational Services - Other</b>	<b>\$1,430.00</b>
	<b>330 Purch Other Prof Svc</b>		
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$66.00
		RETIREE BILLING	\$69.00
QUE01	QUEST DIAGNOSTICS	PURCH OTHER PROF SVC	\$35.50
SCH06	TED C. SCHAFFER MD	2018-2019 3RD QUARTER PAYMENT	\$5,362.53
MSZ01	SUSAN ELIZABETH MSZYCO	O.B. - FULL RE-ASSESSMENT & RE-EVALUATION REPORT W FBA	\$500.00
		E.F. - FULL ASSESSMENT & EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	RETAINER	\$850.00
		GENERAL	\$2,430.25
		PERSONNEL	\$1,264.00
		SPECIAL ED MATTERS	\$64.00
WON01	WONDERLIC, INC	2 ADDITIONAL WBST WEB ADMINISTRATION	\$39.50
		<b>Total for 330 Purch Other Prof Svc</b>	<b>\$11,180.78</b>
	<b>332 Deliquent</b>		
PEN21	PA MUNICIPAL SVC CO	2014 - PREP OF REAL ESTATE TAX ASSESSMENT CHANGES/BILLS	\$37.33
		FEBRUARY 2019	\$70.25
		JANUARY 2019 - DEL REAL ESTATE TAX	\$270.25

Date: 03/08/19

Time: 10:50:46

Release Dates 08/31/07 - 06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 3

BAR046m

Invoice # 000178 - WPICC-005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
<b>332 Delinquent</b>			
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$2,815.59
<b>Total for 332 Delinquent</b>			<b>\$3,193.42</b>
<b>333 Tax Appeal-legal</b>			
		2019 TAX ASSESSMENT APPEALS	\$2,171.75
		2018 TAX ASSESSMENT APPEALS	\$769.50
<b>Total for 333 Tax Appeal-legal</b>			<b>\$2,941.25</b>
<b>350 Security/safety Services</b>			
CAP15	CAPITAL ASSET PROTECTION INC.	2/24/19 - 3/02/19	\$600.09
		02/10/2019 - 02/16/2019	\$231.36
		02/10/2019 - 02/16/2019	\$2,901.80
		2/17/19 - 2/23/19	\$1,994.66
		2/17/19 - 2/23/19	\$354.27
		02/03/2019 - 02/09/2019	\$473.57
		2/24/19 - 3/02/19	\$2,776.61
		02/03/2019 - 02/09/2019	\$3,258.74
		02/03/2019 - 02/09/2019	\$247.56
<b>Total for 350 Security/safety Services</b>			<b>\$12,838.66</b>
<b>411 Disposal Services</b>			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$320.23
		MAINT - DISPOSAL SERVICES - MARZOLF	\$429.48
		MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
		MAINT - DISPOSAL SERVICES - ROGERS	\$313.80
		MAINT - Disposal Services - ELEM SCHOOL	\$611.54
		MAINT - DISPOSAL SERVICES - HS	\$797.88
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$611.54
<b>Total for 411 Disposal Services</b>			<b>\$3,395.06</b>
<b>422 Electricity</b>			
SHAL1	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
<b>430 Repairs/maintenance</b>			
ABC06	ABC FIRE PROTECTION INC	MAINT - REPAIRS - HS	\$365.00
ALT03	ALTERNATIVE POWER SOURCES, INC	MAINT - REPAIRS - ELEM SCH	\$150.00
AMA12	AMAZON.COM	REPAIRS/MAINT - HS FACS	\$95.88
		REPAIRS/MAINT - HS FACS	\$-23.95
		REPAIRS/MAINT - HS FACS	\$56.97
		REPAIRS/MAINT - HS FACS	\$49.15
		INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$649.96
BAR02	B & R POOLS & SWIM SHOP	MAINT - REPAIRS - ELEM SCH	\$196.00
BUG01	BUGS-B-GONE	MAINT - REPAIRS - BUTLER PLK	\$38.00

Date: 03/08/19

Time: 10:50:46

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Page: 4

BAR046m

Release Dates 08/31/07 -  
06/10/19

Vendor # 01BB - rai21

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	<b>430 Repairs/maintenance</b>		
BUG01	BUGS-B-GONE	MAINT - REPAIRS - BURCHFIELD	\$38.00
		MAINT - REPAIRS - MARZOLF	\$38.00
		MAINT - REPAIRS - RESERVE	\$38.00
		MAINT - REPAIRS - ROGERS	\$38.00
		MAINT - REPAIRS - ELEM SCHOOL	\$43.00
		MAINT - REPAIRS - HIGH SCHOOL	\$51.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - REPAIRS - BURCHFIELD	\$29.17
		MAINT - REPAIRS - BURCHFIELD	\$29.17
		MAINT - REPAIRS- MARZOLF	\$29.17
		MAINT - REPAIRS- MARZOLF	\$29.17
		MAINT - REPAIRS - RESERVE	\$29.17
		MAINT - REPAIRS - RESERVE	\$29.17
		MAINT - REPAIRS - ELEM SCH	\$29.17
		MAINT - REPAIRS - ELEM SCH	\$29.17
		MAINT - REPAIRS - HS	\$254.15
		MAINT - REPAIRS - HS	\$254.15
		MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
		MAINT - REPAIRS - MIDDLE SCHOOL	\$29.17
CIN12	CINTAS	MAINT - REPAIRS - BUTLER PLK	\$18.03
		MAINT - REPAIRS - BURCHFIELD	\$75.78
		MAINT - REPAIRS - MARZOLF	\$95.88
		MAINT - REPAIRS - RESERVE	\$49.83
		MAINT - REPAIRS - ROGERS	\$102.84
		MAINT - REPAIRS - ELEM SCHOOL	\$111.67
		MAINT - REPAIRS - HIGH SCHOOL	\$102.75
		MAINT - REPAIRS - HIGH SCHOOL	\$100.20
		MAINT - REPAIRS - MIDDLE SCHOOL	\$86.04
CRI03	CRITCHLOW ENTERPRISES INC	MAINT - REPAIRS - BUTLER PLK	\$39.68
CUD01	CUDDY ROOFING, INC.	MAINT - REPAIRS - RESERVE	\$922.82
		MAINT - REPAIRS - ELEM SCH	\$620.62
DAN06	DANIELS ELECTRIC	MAINT - REPAIRS - HS	\$420.00
HAM55	HAMPTON SHALER WATER AUTHORITY	MAINT - REPAIRS - ROGERS	\$1,417.00
		MAINT - REPAIRS - ELEM SCH	\$348.80
		MAINT - REPAIRS - HS	\$216.00
		MAINT - REPAIRS - HS	\$190.75
		MAINT - REPAIRS - HS	\$795.70
		MAINT - REPAIRS - HS	\$190.75
		MAINT - REPAIRS - MIDDLE SCHOOL	\$1,417.00
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$83.36
		MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - ELEM SCHOOL	\$115.00

Date: 03/08/19

Time: 10:50:46

Release Dates 08/31/07 - 06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 5

BAR046m

Invoice # 000178 - WPICC-005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
<b>430 Repairs/maintenance</b>			
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - HIGH SCHOOL	\$123.00
PES06	PESTCO INC	MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - MARZOLF	\$40.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - ROGERS	\$85.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - HIGH SCHOOL	\$255.55
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	MAINT - REPAIRS - ELEM SCH	\$152.25
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - REPAIRS - HS	\$1,234.78
		MAINT - REPAIRS - HS	\$412.00
LEO31	SAL LEO'S TREE SERVICE INC	GROUNDS UP-KEEP - MAINT - ELEM SCHOOL	\$3,800.00
SCH24	SCHINDLER ELEVATOR CORP	MAINT - REPAIRS - BURCHFIELD	\$474.03
		MAINT - REPAIRS- MARZOLF	\$474.03
		MAINT - REPAIRS - ROGERS	\$474.03
		MAINT - REPAIRS - HS	\$948.03
		MAINT - REPAIRS - MIDDLE SCHOOL	\$474.03
<b>Total for 430 Repairs/maintenance</b>			<b>\$19,755.24</b>
<b>433 Repairs &amp; Maintenance Srvcs Vehi</b>			
BAL41	JOE BALL GMC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,178.29
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,306.33
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$383.16
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,230.81
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,051.64
VBF14	VB FABRICATORS INC.	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,573.00
<b>Total for 433 Repairs &amp; Maintenance Srvcs Vehi</b>			<b>\$6,723.23</b>
<b>434 MAINT. REPAIRS KITCHEN</b>			
GRE03	GREYLINE SERVICE	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$2,475.00
<b>438 Maint&amp;repair Infor Tech Eq/infra</b>			
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$129.00
<b>442 Rental-equip&amp;vehicles</b>			
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
<b>510 Student Transport Svc</b>			
ABC57	ABC TRANSIT, INC	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$220.71

Date: 03/08/19  
 Time: 10:50:46  
 Release Dates 08/31/07 -  
 06/10/19

**Shaler Area School District**  
**SUPPLEMENT C.1A 3-20-19 B 2018-2019**

Page: 6  
 BAR046m

Vendor # 01BB - rai21

Invoice # 000178 - WPICC-  
 005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	<b>510 Student Transport Svc</b>		
	ABC57 ABC TRANSIT, INC	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$240.34
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$194.37
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$194.37
		Cheerleaders - STUDENT TRANSPORT SVC	\$429.63
		Cheerleaders - STUDENT TRANSPORT SVC	\$194.37
		Cheerleaders - STUDENT TRANSPORT SVC	\$194.37
		Cheerleaders - STUDENT TRANSPORT SVC	\$220.51
		Chorus - STUDENT TRANSPORT SVC	\$194.37
		Chorus - STUDENT TRANSPORT SVC	\$777.48
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$194.37
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$220.51
		ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$246.65
		<b>Total for 510 Student Transport Svc</b>	<b>\$3,716.42</b>
	<b>513 Stdnt Tran Svcc-cont</b>		
		STUDENT TRANSPORT-PUBLIC	\$220,863.15
		STUDENT TRANSPORT-BEATTIE TECH	\$15,263.84
		STUDENT TRANSPORT-NON-PUBLIC	\$82,316.60
		STUDENT TRANSPORT-SPECIAL EDUC	\$111,261.44
		<b>Total for 513 Stdnt Tran Svcc-cont</b>	<b>\$429,705.03</b>
	<b>521 Blanket Insurance</b>		
	KEL01 KELLY INSURANCE GROUP IN	INCREASED VALUES ENDORSEMENT-INLAND MARINE 7/- /19	\$64.00
		INCREASED VALUES ENDORSEMENT - CRIME - 7/1/2019	\$64.00
		INCREASED VALUES - PROPERTY ENDORSEMENT - 7/1/19	\$973.00
		<b>Total for 521 Blanket Insurance</b>	<b>\$1,101.00</b>
	<b>522 Auto Liability Ins</b>		
		ADDITIONAL PREMIUM FOR 2019 CHEVROLET EXPRESS 7/1/19	\$207.00
	<b>538 Telecommunications</b>		
	AIU00 ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$660.00
	CON90 CONSOLIDATED COMMUNICATIONS	2/16/19 - 3/15/19	\$216.50
		2/16/19 - 3/15/19	\$108.23
		2/16/19 - 3/15/19	\$108.23
		2/16/19 - 3/15/19	\$135.28
		2/16/19 - 3/15/19	\$54.11
		2/16/19 - 3/15/19	\$126.95
		2/16/19 - 3/15/19	\$587.52
		2/16/19 - 3/15/19	\$271.12
		2/16/19 - 3/15/19	\$619.26
		2/16/19 - 3/15/19	\$409.30

Date: 03/08/19

Time: 10:50:46

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 7

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
<b>538</b>	<b>Telecommunications</b>		
SUN02	SUNESYS, LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
		<b>Total for 538 Telecommunications</b>	<b>\$5,773.38</b>
<b>549</b>	<b>ADVERTISING</b>		
PIT41	PITTSBURGH POST-GAZETTE	NOTICE TO BIDDERS & FOOD SERVICE NOTICE	\$536.45
<b>562</b>	<b>Tuition Payments To Charter Schools</b>		
AIU00	ALLEGHENY INTERMEDIATE UNIT	RH, SK, AM, GP & AS 2ND QUARTER 2018-2019	\$5,680.00
CIT21	EDSYS INC-CITY CHARTER HIGH SCHOOL	JB & HO - THROUGH JANUARY 2019	\$8,908.84
PRO47	PROPEL SCHOOLS	JZD - THROUGH MARCH 2019	\$2,837.52
PRO66	PROVIDENT CHARTER SCHOOL	AH, BK, EL, AM, MN, ER & AW BALANCE THROUGH MARCH 2019	\$13,394.05
		AH, BK, EL, AM, MN, ER & AW THROUGH FEBRUARY 2019	\$13,394.05
ACA22	THE NEW ACADEMY CHARTER SCHOOL	J.F. & K.M. NONSPECIAL EDUCATION THROUGH MARCH	\$8,512.58
		<b>Total for 562 Tuition Payments To Charter Schools</b>	<b>\$52,727.04</b>
<b>564</b>	<b>Tuition To Avts</b>		
NAS10	A.W. BEATTIE CAREER CENTER	2018-2019 DEBT SERVICE INVOICE - PMT 2 OF 2	\$30,264.07
<b>568</b>	<b>Tuition-PA Priv Res Reh Inst (PRRi)</b>		
BRAS4	BRADFORD AREA SCHOOL DISTRICT	A.B. - 12/3/18-12/21/18	\$2,400.00
CHA10	CHADDOCK	H.M. 1/1/19 - 1/31/19	\$3,375.54
FAM54	FAMILYLINKS, INC.	B.M. - JANUARY 2019 MONTHLY ENROLLMENT	\$2,500.00
FOR32	FOREST AREA SCHOOL DISTRICT	G.G. NOVEMBER 2018 TUITION	\$796.86
GLA21	GLADE RUN LUTHERAN SERVICES	REF INV #524629 - CREDIT FOR JH 1/2019 DAY ENHANCED STUDENT	\$-1,244.86
		T.T. - JANUARY 2019 DAY AUTISM STUDENT	\$4,420.00
		D.S. - JANUARY 2019 DAY STUDENT	\$3,333.33
		J.H. - JANUARY 2019 DAY ENHANCED STUDENTS	\$3,556.00
HAR42	HARBORCREEK YOUTH SERVICES	MRS - JANUARY 2019	\$1,719.90
MAR15	MHY FAMILY SERVICES	G.G. - 1/2/19 - 1/31/19 LONGMORE ACADEMY	\$2,520.00
		G.G. - 12/3/18 - 12/28/18	\$1,800.00
		<b>Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)</b>	<b>\$25,176.77</b>
<b>569</b>	<b>Tuition - Other</b>		
UPM52	UPMC	B.P. 12/01/18 - 12/31/18 WESTERN PSYCH INST & CLINIC	\$375.00
		J.G. - 12/1/18 - 1/31/19	\$975.00
		<b>Total for 569 Tuition - Other</b>	<b>\$1,350.00</b>
<b>580</b>	<b>Travel</b>		
TEP31	KRISTEN TEPSHICH	REIMBURSEMENT FOR REHEARSAL TRACKS FOR PMEA REGION CHORUS	\$20.00



Date: 03/08/19

Time: 10:50:46

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 8

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
<b>580</b>	<b>Travel</b>		
PME55	PMEA	ALL STATE JAZZ ENSEMBLE - PMEA FESTIVAL FEE - 1 STUDENT	\$385.00
		FESTIVAL FEES - 1 STUDENT - 4/3-6/2019	\$385.00
<b>Total for 580 Travel</b>			<b>\$790.00</b>
<b>581</b>	<b>Travel Conference</b>		
AIU00	ALLEGHENY INTERMEDIATE UNIT	Staff Dev/non-instr/certified - Travel	\$250.00
PEN26	PSBA/PENNSYLVANIA SCHOOL BOARDS ASSO	Board Svcs - Travel Conference	\$298.00
CR31	CLINT RAUSCHER	CELL PHONE REIMBURSEMENT - MARCH 2019	\$30.00
RYA02	SHAWN RYAN	Varsity Coed Indoor Track & Field - Edinboro, PA - 1/5 & 1/1	\$255.20
		Varsity Track & Field - Geneve, OH & Edinboro, PA - 3 Trips	\$408.32
<b>Total for 581 Travel Conference</b>			<b>\$1,241.52</b>
<b>582</b>	<b>Travel Teachers Inter District</b>		
EH13	ERIKA CARSON	MILEAGE FROM MARZOLF TO BURCHFIELD - JAN & FEB 2019	\$55.68
01LC	Laurie Cortazzo	JANUARY & FEBRUARY MILEAGE	\$34.92
<b>Total for 582 Travel Teachers Inter District</b>			<b>\$90.60</b>
<b>583</b>	<b>Travel w/students</b>		
TEP31	KRISTEN TEPHICH	PMEA DISTRICT CHORUS - MT LEBANON - 2/6, 2/7, 2/8	\$40.60
SR35	SHIRLEY RANKIN	STRINGS NORTH ORCHESTRA - HAMPTON M.S. - 2/13/19	\$8.35
		PMEA ORCHESTRA FESTIVAL - HOLLIDAYSBURG - 2/21-23, 2019	\$436.21
<b>Total for 583 Travel w/students</b>			<b>\$485.16</b>
<b>584</b>	<b>Travel Inter-District</b>		
01LC	Laurie Cortazzo	JANUARY & FEBRUARY MILEAGE, MEAL, AND PARKING	\$65.52
JK01	JOHN KAIB	MILEAGE AND TOLLS	\$215.93
<b>Total for 584 Travel Inter-District</b>			<b>\$281.45</b>
<b>591</b>	<b>Security/police Svc</b>		
SH11	TOWNSHIP OF SHALER	SHALER AREA HIGH SCHOOL DANCE 2/9/19	\$318.00
<b>599</b>	<b>Misc Purchased Services</b>		
82APC	SHALER AREA HIGH SCHOOL	ARBITER OFFICIAL PAY	\$3,957.00
		ARBITER OFFICIAL PAY	\$43.00
		SWIMMING OFFICIALS	\$480.00
		WRESTLING OFFICIALS	\$257.74
<b>Total for 599 Misc Purchased Services</b>			<b>\$4,737.74</b>

Date: 03/08/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Page: 9

Time: 10:50:47

BAR046m

Release Dates 08/31/07 -  
06/10/19

Vendor # 01BB - rai21

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	610 General Supplies		
	AMA12 AMAZON.COM	SUPPLIES - MARZOLF PSSA/NCLB	\$21.36
		GENERAL SUPPLIES - RESERVE	\$179.92
		SUPPLIES - RESERVE PSSA/NCLB	\$21.37
		SUPPLIES - ROGERS PSSA/NCLB	\$42.74
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$210.94
		SUPPLIES - MIDDLE SCHOOL READING	\$28.98
		SUPPLIES - MIDDLE SCHOOL READING	\$416.30
		SUPPLIES - MIDDLE SCHOOL FACS	\$34.19
		SUPPLIES - MIDDLE SCHOOL FACS	\$68.00
		SUPPLIES - MIDDLE SCHOOL MATH	\$812.52
		Instruction-Regular Program - ENGIN AIU	\$49.98
		Instruction-Regular Program - ENGIN AIU	\$1,894.55
		Instruction-Regular Program - ENGIN AIU	\$65.96
		Instruction-Regular Program - ENGIN AIU	\$35.51
		IS - GENERAL SUPPLIES	\$14.76
		IS - GENERAL SUPPLIES	\$18.97
		SUPT - GENERAL SUPPLIES	\$197.53
APP14	APPLE INC.	SUPPLIES - MIDDLE SCHOOL MATH	\$49.00
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$65.80
		MAINT - GEN SUP - ELEM SCH	\$30.80
BAR10	ERIN BARTKINS	POSTAGE STAMPS	\$430.00
BLI01	BLICK ART MATERIALS	SUPPLIES - MIDDLE SCHOOL ART	\$273.83
BRI01	BRIGHTON MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$308.70
CHE05	CHENG & TSUI COMPANY	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$68.99
COM05	COMDOC	GENERAL SUPPLIES	\$3,890.00
CPR21	CPR SIMPLICITY, LLC	GENERAL SUPPLIES	\$246.00
DEM01	DEMCO	BURCHFIELD - GENERAL SUPPLIES	\$41.33
		IS - GENERAL SUPPLIES	\$283.30
EQU16	EQUIPARTS CORPORATION	MAINT - GEN SUP - ELEM SCH	\$651.69
		MAINT - GEN SUP - MS	\$651.69
FIS14	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	\$131.00
GLE13	GLENSHAW STEEL SUPPLY	MAINT - GEN SUP - MS - ELEVATOR	\$103.00
GPS21	GPSA	Basketball - Boys - GENERAL SUPPLIES	\$185.00
		WRESTLING SWEAT PANTS WITH SHALER AREA SHIELD ON LEFT HIP	\$70.00
		WRESTLING SHIRTS WITH SHALER AREA OVAL TITAN HEAD	\$101.25
		WRESTLING HOODIES WITH SHALER AREA SHIELD AND TITAN WRESTLIN	\$100.00
GRA01	GRAINGER	GENERAL SUPPLIES - BURCHFIELD	\$108.16
		GENERAL SUPPLIES - MARZOLF	\$32.67
		PRINCIPAL - GENERAL SUPPLIES - ROGERS	\$41.43
		MAINT - GEN SUP - B&G	\$19.60
		MAINT - GEN SUP - MARZOLF	\$91.75
		MAINT - GEN SUP - MARZOLF	\$153.86
		MAINT - GEN SUP - MARZOLF	\$53.12
		MAINT - GEN SUP - HS	\$88.78

Date: 03/08/19

Time: 10:50:47

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Page: 10

BAR046m

Release Dates 08/31/07 -  
06/10/19

Vendor # 01BB - rai21

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	<b>610 General Supplies</b>		
GRA01	GRAINGER	MAINT - GEN SUP - HS	\$124.08
		Misc Activities - General Supplies	\$40.98
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$143.38
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - RESERVE	\$7.19
		MAINT - GEN SUP - ELEM SCH	\$28.09
		MAINT - GEN SUP - HS	\$8.98
		MAINT - GEN SUP - HS	\$25.93
		MAINT - GEN SUP - HS	\$17.96
HER03	HERMITAGE ART	Commencement - GENERAL SUPPLIES	\$127.36
HIT41	THE HITE CO	MAINT - GEN SUP - MARZOLF	\$413.00
		MAINT - GEN SUP - MARZOLF	\$121.07
		MAINT - GEN SUP - MARZOLF	\$136.03
		MAINT - GEN SUP - MARZOLF	\$44.71
		MAINT - GEN SUP - ROGERS	\$0.78
		MAINT - GEN SUP - ELEM SCH	\$189.36
		MAINT - GEN SUP - ELEM SCH	\$69.12
		MAINT - GEN SUP - HS	\$27.33
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$55.84
		MAINT - GEN SUP - BURCHFIELD	\$7.86
		MAINT - GEN SUP - MARZOLF	\$7.48
		MAINT - GEN SUP - MARZOLF	\$344.46
		MAINT - GEN SUP - RESERVE	\$7.92
		MAINT - GEN SUP - HS	\$12.96
		MAINT - GEN SUP - MS	\$119.88
IMM02	IMMEL BICYCLE CENTER	GENERAL SUPPLIES - HIGH SCHOOL	\$532.37
CEI06	INTERIOR SUPPLY PITTSBURGH	MAINT - GEN SUP - ELEM SCH	\$512.64
		MAINT - GEN SUP - ELEM SCH	\$139.52
		MAINT - GEN SUP - HS	\$414.72
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$344.00
JON13	JONES SCHOOL SUPPLY CO, INC	SUPPLIES - HS MUSIC	\$500.43
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$8.28
KUR01	KURTZ BROTHERS	GENERAL SUPPLIES - RESERVE	\$266.14
LAK11	LAKESHORE LEARNING	MARZOLF - GENERAL SUPPLIES	\$54.03
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	MAINT - GEN SUP - HS	\$585.00
MAX08	MAXI AIDS	Blind Or Visual Impaired - General Supplies	\$126.75
MED02	MEDCO SUPPLY CO	GENERAL SUPPLIES	\$390.00
MOB23	MOBILE MINI	MAINT - GEN SUP - ROGERS	\$88.57
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	MAINT - GEN SUP - B&G	\$28.68
		MINUS 20 WASHER SOLVENT	\$35.88
		MAINT - GEN SUP - B&G	\$233.06
		MAINT - GEN SUP - B&G	\$2.45
NAT41	NATALE SPORTING GOODS	Baseball - GENERAL SUPPLIES	\$1,980.53
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - BURCHFIELD	\$18.80
		MAINT - GEN SUP - JEFFERY	\$144.31

Date: 03/08/19

Time: 10:50:47

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 11

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
610	General Supplies		
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - JEFFERY	\$95.06
		MAINT - GEN SUP - JEFFERY	\$13.77
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - BURCHFIELD	\$90.89
		GENERAL SUPPLIES - BURCHFIELD	\$27.29
		GENERAL SUPPLIES - BURCHFIELD	\$105.49
		GENERAL SUPPLIES - MARZOLF	\$100.89
		Counseling Services - General Supplies	\$62.64
		Counseling Services - General Supplies	\$-31.32
PEM01	PEMCO Educational Furniture	GENERAL SUPPLIES - ROGERS	\$992.87
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$62.99
		SUPPLIES - HS MUSIC	\$24.00
		SUPPLIES - HS MUSIC	\$99.94
		SUPPLIES - MIDDLE MUSIC	\$7.98
		SUPPLIES - MIDDLE MUSIC	\$294.43
PIT12	PITTSBURGH CARTRIDGE CO	GENERAL SUPPLIES	\$90.00
PIT56	PITTSBURGH TROPHY CO.	SUPT - GENERAL SUPPLIES	\$21.95
PIT46	PITTSBURGH WATER COOLER	MAINT - GEN SUP - MS	\$108.50
PPG56	PPG ARCHITECTURAL FINISHES	MAINT - GEN SUP - MS	\$264.86
PUR01	PURVIS BROTHERS INC	MAINT - GEN SUP - MS	\$265.93
PYR21	PYRAMID SCHOOL PRODUCTS	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$153.75
RAP54	RAPTOR TECHNOLOGIES, LLC	GENERAL SUPPLIES - RESERVE	\$100.00
SAB04	SABRE EQUIPMENT CO	VEHICLE - GEN SUP	\$1,922.00
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - BURCHFIELD	\$1,328.00
		MAINT - GEN SUP - MARZOLF	\$1,328.00
		MAINT - GEN SUP - RESERVE	\$1,328.00
		MAINT - GEN SUP - ELEM SCH	\$107.06
		MAINT - GEN SUP - ELEM SCH	\$783.53
		MAINT - GEN SUP - HS	\$388.31
SCH56	SCHOOL SPECIALTY INC	GENERAL SUPPLIES - BURCHFIELD	\$50.72
SCH70	SCHWAAB, INC.	SUPT - GENERAL SUPPLIES	\$60.11
		PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$39.12
SHA07	SHALER AREA CAFETERIA ACCT	BOARD DINNER 2/13/19	\$135.00
		STUDENT ADVISORY LUNCH 1/18/19	\$33.48
		STUDENT ADVISORY LUNCH 1/11/19	\$43.53
		STUDENT ADVISORY LUNCH 1/25/19	\$57.43
		TEACHER IN SERVICE 1/22/19	\$126.88
SHI01	SHIFFLER	MAINT - GEN SUP - B&G	\$223.45
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - BURCHFIELD	\$129.41
		MAINT - GEN SUP - BURCHFIELD	\$3,028.45
		MAINT - GEN SUP - MARZOLF	\$230.51
		MAINT - GEN SUP - MARZOLF	\$230.51
		MAINT - GEN SUP - ELEM SCH	\$175.60
		MAINT - GEN SUP - ELEM SCH	\$160.48
		MAINT - GEN SUP - ELEM SCH	\$1,370.60
		MAINT - GEN SUP - HS	\$138.62

Date: 03/08/19

Time: 10:50:47

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 12

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
<b>610 General Supplies</b>			
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - MS	\$138.37
TEA31	TEACHER'S DISCOVERY	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$163.52
TFH21	TFH USA LTD.	LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,434.00
USI01	USI INC	GENERAL SUPPLIES - MIDDLE SCHOOL	\$52.19
VEN01	VENTURE LIGHTING INTERNATIONAL, INC	MAINT - GEN SUP - HS	\$415.33
VOL01	VOLKWEIN'S	MIDDLE/ELEM - GENERAL SUPPLIES	\$270.90
		SUPPLIES - HS MUSIC	\$452.58
		SUPPLIES - HS MUSIC	\$40.54
		SUPPLIES - HS MUSIC	\$110.00
WAR01	WARD'S SCIENCE	SUPPLIES - HS SCIENCE	\$248.24
WES32	WEST PENN LACO INC	PROPANE 20# FORK TRK - EXCHANGE	\$23.00
		PROPANE 20# FORK TRK - EXCHANGE	\$23.00
WOO16	WOODWIND & BRASSWIND	SUPPLIES - HS MUSIC	\$200.73
<b>Total for 610 General Supplies</b>			<b>\$40,815.35</b>
<b>611 Uniforms</b>			
CIN12	CINTAS	MAINT - UNIFORMS - BURCHFIELD	\$46.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$298.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$50.00
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$46.00
<b>Total for 611 Uniforms</b>			<b>\$440.00</b>
<b>617 Supplies</b>			
MAS44	W.B. MASON COMPANY, INC.	PRINT SHOP PRORATIONS	\$20,101.20
<b>618 DO NOT USE CHANGED TO 650</b>			
SHI03	SHI INTERNATIONAL CORP	REGULAR INST. ABG-INST. SUPPLIES TECH. ROGERS	\$188.00
<b>621 Natural Gas</b>			
UGI53	UGI ENERGY SERVICES, LLC	01/17/2019 - 02/15/2019	\$1,125.47
<b>626 Gasoline</b>			
ABC57	ABC TRANSIT, INC	FUEL CREDIT 1336668	\$-15,959.88
		FUEL CREDIT 1338567	\$-17,165.47
		FUEL CREDIT 1343663	\$-15,959.88
		FUEL CREDIT 1345098	\$-17,376.90
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$17,519.76
<b>Total for 626 Gasoline</b>			<b>\$-48,942.37</b>
<b>640 Books</b>			
ABD21	ABDO PUBLISHING CO	LIBRARY - BOOKS - ROGERS	\$18.57
AMA12	AMAZON.COM	LIBRARY - BOOKS - HS	\$21.51
		LIBRARY - BOOKS - HS	\$421.14

Date: 03/08/19

Time: 10:50:47

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 13

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
<b>640 Books</b>			
AMA12	AMAZON.COM	LIBRARY - BOOKS - MIDDLE SCHOOL	\$9.95
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - BURCHFIELD	\$284.04
		LIBRARY - BOOKS - MARZOLF	\$133.34
		LIBRARY - BOOKS - RESERVE	\$74.44
		LIBRARY - BOOKS - ELEM SCHOOL	\$227.17
		LIBRARY - BOOKS - HS	\$183.60
		LIBRARY - BOOKS - HS	\$1,055.88
		LIBRARY - BOOKS - HS	\$257.92
		LIBRARY - BOOKS - HS	\$427.65
		LIBRARY - BOOKS - HS	\$296.10
		LIBRARY - BOOKS - HS	\$1,346.10
		LIBRARY - BOOKS - HS	\$685.12
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$430.56
JUN04	JUNIOR LIBRARY GUILD	LIBRARY - BOOKS - MIDDLE SCHOOL	\$403.70
PEG23	PEGASUS PRESS, INC.	LIBRARY - BOOKS - HS	\$1,058.31
ROS01	ROSEN PUBLISHING CO	LIBRARY - BOOKS - MARZOLF	\$53.10
		LIBRARY - BOOKS - ELEM SCHOOL	\$19.70
<b>Total for 640 Books</b>			<b>\$7,407.90</b>
<b>648 Books&amp;periodicals On Elec Media</b>			
AMA12	AMAZON.COM	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$14.96
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$8.00
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$9.96
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$149.35
CAV01	CAVENDISH SQUARE	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$2,100.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$81.99
<b>Total for 648 Books&amp;periodicals On Elec Media</b>			<b>\$2,364.26</b>
<b>650 Supplies &amp; Fees Technology Related</b>			
ABD21	ABDO PUBLISHING CO	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$909.93
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING	\$268.20
AG54	ASSETGENIE, INC	Software, Supplies & Licensing	\$158.00
		Software, Supplies & Licensing	\$158.00
		SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$149.00
		SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$34.99
		SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$79.00
		SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$158.00
CDW41	CDW-G	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$332.36
		SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$23.74
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$983.04

Date: 03/08/19  
 Time: 10:50:47  
 Release Dates 08/31/07 -  
 06/10/19

Shaler Area School District  
 SUPPLEMENT C.1A 3-20-19 B 2018-2019

Page: 14  
 BAR046m

Vendor # 01BB - rai21

Invoice # 000178 - WPICC-  
 005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	<b>650 Supplies &amp; Fees Technology Related</b>		
DEM01	DEMCO	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$142.64
		HS-SOFTWARE/SUPPLES/LICENSING	\$249.43
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$364.80
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$85.52
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$107.07
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$150.00
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$210.72
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$203.35
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$478.91
HOR01	HORIZON SOFTWARE INTERNATIONAL, LLC	SOFTWARE SUPPLIES & LICENSING	\$900.97
PAR07	PARK PLACE TECHNOLOGIES, LLC	SOFTWARE SUPPLIES & LICENSING	\$1,612.80
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING	\$665.00
		Software, Supplies & Licensing	\$80.00
		Software, Supplies & Licensing	\$468.00
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$662.00
VER04	TYLER TECHNOLOGIES, INC.	VERSATRANS - 4/1/19 - 3/31/20	\$4,966.50
VIS06	DANIELLE VISCONTI	REIMBURSEMENT OF \$ PAID FOR LOST IPAD THAT WAS FOUND	\$25.00
		<b>Total for 650 Supplies &amp; Fees Technology Related</b>	<b>\$14,626.97</b>
	<b>752 Capital Equipment - Original And Additional</b>		
EAS41	EASY WAY SAFETY SERVICES, INC	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$193.00
TFH21	TFH USA LTD.	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$149.00
		<b>Total for 752 Capital Equipment - Original And Additional</b>	<b>\$342.00</b>
	<b>758 Capital New Hardware Software</b>		
APP14	APPLE INC.	End-user New Eq&long-term Softwar	\$1,349.00
		End-user New Eq&long-term Softwar	\$69.00
		Curriculum Development - Capital New Hardware Software	\$1,349.00
		Curriculum Development - Capital New Hardware Software	\$69.00
DEL08	DELL MARKETING L.P.	End-user New Eq&long-term Softwar	\$908.00
		<b>Total for 758 Capital New Hardware Software</b>	<b>\$3,744.00</b>
	<b>760 Equipment-replacement</b>		
CEN11	CENTURY SPORTS, INC.	Swimming - Boys & Girls - Equipment-replacement	\$551.36
INS06	INSTITUTIONAL SPECIALTIES INC	Swimming - Boys & Girls - Equipment-replacement	\$380.00
		<b>Total for 760 Equipment-replacement</b>	<b>\$931.36</b>
	<b>761 DO NOT USE</b>		
ELT04	ELTECH SECURITY SYSTEMS INC	Security Svcs - Non-capital Equipment Replacement	\$5,223.06

Date: 03/08/19

Time: 10:50:47

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
SUPPLEMENT C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 15

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	<b>768 Capital Eq Harware Software Replace</b>		
	BLI01 BLICK ART MATERIALS	END-USER REPL EQ&LONG-TERM SOFTWR	\$48.57
	DEM01 DEMCO	END-USER REPL EQ&LONG-TERM SOFTWR	\$105.19
	FOL01 FOLLETT SCHOOL SOLUTIONS, INC.	END-USER REPL EQ&LONG-TERM SOFTWR	\$275.80
		END-USER REPL EQ&LONG-TERM SOFTWR	\$316.80
		END-USER REPL EQ&LONG-TERM SOFTWR	\$269.36
		<b>Total for 768 Capital Eq Harware Software Replace</b>	<b>\$1,015.72</b>
	<b>810 Dues &amp; Fees</b>		
	AGX06 AGX INC	CONTRACTOR/SUPERVISOR REFRESHER TRAINING 3/5/19	\$150.00
	DL31 DAMIAN LANDOLINA	FALL PLAY 2018 - ALICE IN WONDERLAND - SET BUILDER	\$500.00
	MAR77 JEANNE MARSHALL	FALL PLAY 2018 - ALICE IN WONDERLAND - SCENIC DESIGNER	\$500.00
	82APC SHALER AREA HIGH SCHOOL	PSADA ATHLETIC DIRECTOR DUES	\$380.00
		BIG 56 BANQUET	\$336.00
		LACROSSE ASSIGNORS FEE	\$195.00
		WPLCA LACROSSE COACHES	\$75.00
		SWIMMING FEE	\$50.00
		BOWLING PRACTICE FEES	\$207.00
		BOWLING FEES	\$210.00
		BOWLING MATCH FEES	\$492.50
		BOWLING CHAMPIONSHIP FEES	\$370.00
		TRACK & FIELD FEES	\$1,150.00
		TRACK & FIELD CHAMPIONSHIPS	\$32.00
		VOLLEYBALL TOURNAMENT ENTRY FEE	\$760.00
	SIM22 KARI SIMONETTI	FALL PLAY 2018 - ALICE IN WONDERLAND - COSTUME DESIGNER	\$500.00
		<b>Total for 810 Dues &amp; Fees</b>	<b>\$5,907.50</b>
	<b>860 Grants-community Svc</b>		
	SHA04 SHALER AREA HOCKEY CLUB	2018-2019 GRANT	\$9,500.00
		<b>Total for Fund 10</b>	<b>\$781,290.20</b>
18-19	\$781,290.20	<b>Report Total</b>	<b>\$781,290.20</b>



Date: 03/18/19

Time: 09:58:16

Shaler Area School District

ADDENDUM C.1A 3-20-19 2018-2019

Page: 1

BAR046i

Account Number	Description	Amount
DAY02 LITHIA MONROEVILLE - C, LLC		
DAY CHEVROLET		
10-2650.760.000.00.00/2650760	EQUIPMENT-REPLACEMENT	\$28,658.00
	<b>Report Total</b>	<b>\$28,658.00</b>

Date: 03/18/19

Time: 09:59:11

Release Dates 08/31/07 -  
06/10/19

Shaler Area School District  
ADDENDUM C.1A 3-20-19 B 2018-2019

Vendor # 01BB - rai21

Page: 1

BAR046m

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
760	Equipment-replacement		
	DAY02 DAY CHEVROLET	EQUIPMENT-REPLACEMENT	\$28,658.00
		<b>Total for Fund 10</b>	<b>\$28,658.00</b>
18-19	\$28,658.00	<b>Report Total</b>	<b>\$28,658.00</b>

Date: 03/07/19

Time: 18:10:53

Release Dates 03/01/19 -  
06/10/19

Shaler Area School District

Invoices Payables 2018-2019

Vendor # 01BB - rai21

Page: 1

BAR046k

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 50		
	00 Central Office		
	NUT01 THE NUTRITION GROUP	GROCERIES	\$43,784.82
		DAIRY	\$11,049.86
		LABOR COSTS	\$78,837.65
		OTHER	\$4,381.25
		PAPER	\$4,097.85
		CLEANING	\$434.18
		MANAGEMENT FEE	\$1,139.64
		ADMINISTRATION FEE	\$2,053.66
		MANAGEMENT PAYROLL	\$10,474.18
		<b>Total for 00 Central Office</b>	<b>\$156,253.09</b>
		<b>Total for Fund 50</b>	<b>\$156,253.09</b>
18-19	\$156,253.09	<b>Report Total</b>	<b>\$156,253.09</b>

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE SHALER AREA SCHOOL DISTRICT, ALLEGHENY COUNTY,  
COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE REIMBURSEMENT WITH  
BOND PROCEEDS OF CERTAIN PRELIMINARY CAPITAL PROJECT EXPENDITURES IN  
ORDER TO COMPLY WITH REQUIREMENTS OF THE INTERNAL REVENUE CODE OF  
1986, AS AMENDED**

WHEREAS, Shaler Area School District ("District") has determined to make certain capital improvements to its facilities (the "Projects") to be financed by one or more issues of its General Obligation Bonds (the "Bonds"); and

WHEREAS, it is necessary and desirable to advance a portion of the costs of the Projects in the approximate amount of \$3,000,000 from the General Fund prior to the availability of the proceeds of the Bonds; and

WHEREAS, the District intends to reimburse its General Fund for the amounts advanced for the Projects from the proceeds of the Bonds, and in order to preserve the ability to effect such reimbursement and so as to not adversely affect the tax-exempt status of the Bonds, the District, in accordance with Section 150 of the Internal Revenue Code of 1986, as amended (the "Code"), and Section 1.150-2 of the regulations pursuant thereto, desires to express its official intent to take certain actions.

NOW, THEREFORE, in consideration of the foregoing recitals, and with the intention of satisfying the Code requirements set forth above, it is hereby resolved by the Board of the District, as follows:

1. The District hereby identifies the Projects as projects for which proceeds of the Bonds will be allocated upon such funds becoming available. The District will advance from its General Fund an approximate amount of \$3,000,000 to finance initial stages of the Projects.
2. The District reasonably expects to reimburse the General Fund for all costs of the Projects advanced from it at the closing or closings of the Bonds.
3. The President of the Board is hereby authorized and directed to take such further action and to execute and deliver such other instruments and documents as may in their judgment or upon the advice of counsel be necessary or advisable to carry into effect the intent of the foregoing resolution.

RESOLVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2019.

ATTEST:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Board President

Date: 03/19/19

Shaler Area School District

Page: 1

Time: 17:09:30

Invoices Payables 2018-2019

BAR046k

Release Dates 08/31/07 -  
06/10/19

Vendor # 01BB - rai21

Invoice # 000178 - WPICC-  
005333

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 30		
15	Scott Primary		
EAS07	EAST WEST MANUFACTURING & SUPPLY CO	SCOTT PRIMARY - EAST WEST MANUFACTURING	\$139,126.35
		<b>Total for Fund 30</b>	<b>\$139,126.35</b>
18-19	\$139,126.35	<b>Report Total</b>	<b>\$139,126.35</b>

Date: 03/07/19

Time: 18:46:54

Ending Date: 02/28/19

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, and a final column with values like 45, 47, 12, 36, 63, 53, 55, -999, 46, 55, 63, 70, 24, 32, 71, 78, 53, 46, 41, 97, 95, 48, 48, 35, 9, 46, -999.

Date: 03/07/19

Time: 18:46:54

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
1500 ** Functio Total	0.00	5,382.25	0.00	0.00	-5,382.25	-999
1000 ** Function (E) Total	51,693,087.00	25,518,818.62	4,089,137.40	84,481.74	26,089,786.64	50
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,591,310.00	1,093,071.04	160,610.66	0.00	498,238.96	69
200 Benefits	1,071,366.00	761,285.52	104,546.57	0.00	310,080.48	71
300 Purchased Prof/tech Svc	60,000.00	30,432.00	2,800.00	0.00	29,568.00	51
400 Purchased Property Svc	4,200.00	0.00	0.00	0.00	4,200.00	0
500 Other Purchased Services	18,500.00	5,560.47	2,246.09	0.00	12,939.53	30
600 Supplies	27,800.00	13,157.48	21.90	309.03	14,333.49	48
800 Other Objects	4,000.00	1,010.00	240.00	0.00	2,990.00	25
2100 ** Functio Total	2,777,176.00	1,904,516.51	270,465.22	309.03	872,350.46	69
2200 Instructional Staff Svc						
100 Salaries	586,568.00	488,179.51	75,352.76	0.00	98,388.49	83
200 Benefits	292,204.00	312,983.59	45,285.41	0.00	-20,779.59	107
300 Purchased Prof/tech Svc	13,800.00	75,024.28	2,519.00	0.00	-61,224.28	544
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	6,410.00	2,900.50	179.36	649.98	2,859.52	55
600 Supplies	148,900.00	122,108.63	7,414.52	24,165.35	2,626.02	98
700 Property	8,800.00	4,262.18	917.98	2,428.77	2,109.05	76
2200 ** Functio Total	1,060,682.00	1,005,458.69	131,669.03	27,244.10	27,979.21	97
2300 Administration						
100 Salaries	2,064,165.00	1,379,777.85	168,327.51	0.00	684,387.15	67
200 Benefits	1,314,060.00	888,354.31	106,207.25	0.00	425,705.69	68
300 Purchased Prof/tech Svc	376,000.00	179,458.48	9,059.42	0.00	196,541.52	48
400 Purchased Property Svc	42,730.00	28,734.24	3,188.32	0.00	13,995.76	67
500 Other Purchased Services	121,920.00	41,717.33	7,946.80	0.00	80,202.67	34
600 Supplies	25,500.00	8,924.52	1,171.69	1,194.51	15,380.97	40
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	32,900.00	13,369.95	6,553.00	724.00	18,806.05	43
2300 ** Functio Total	3,982,275.00	2,540,336.68	302,453.99	1,918.51	1,440,019.81	64
2400 Pupil Health						
100 Salaries	570,487.00	279,773.43	44,393.89	0.00	290,713.57	49

Date: 03/07/19

Time: 18:46:54

Ending Date: 02/28/19

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, and a final column with values like 56, 25, 39, etc. Rows include categories like 10 Fund 10, 2000 Support Services, 2400 Pupil Health, 2500 Business, 2600 Oper & Maint Of Plant, and 2700 Student Transportation.



Date: 03/07/19

Time: 18:46:54

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
600 Supplies	25,000.00	171,025.01	7,822.44	0.00	-146,025.01	684
2700 ** Functio Total	4,897,181.00	3,228,447.61	469,326.09	0.00	1,668,733.39	66
2800 Central						
100 Salaries	848,524.00	425,803.29	53,167.10	0.00	422,720.71	50
200 Benefits	561,212.00	275,522.22	35,369.43	0.00	285,689.78	49
300 Purchased Prof/tech Svc	32,100.00	43,355.68	1,833.76	2,062.00	-13,317.68	141
500 Other Purchased Services	15,400.00	10,107.47	0.00	0.00	5,292.53	66
600 Supplies	263,184.00	217,403.77	1,893.62	18,873.73	26,906.50	90
700 Property	10,000.00	834.70	0.00	0.00	9,165.30	8
800 Other Objects	2,070.00	368.96	0.00	0.00	1,701.04	18
2800 ** Functio Total	1,732,490.00	973,396.09	92,263.91	20,935.73	738,158.18	57
2900 Other Support Services						
500 Other Purchased Services	65,000.00	63,015.74	0.00	0.00	1,984.26	97
2900 ** Functio Total	65,000.00	63,015.74	0.00	0.00	1,984.26	97
2000 ** Function (E) Total	24,331,176.00	15,629,487.33	1,956,865.19	248,181.22	8,453,507.45	65
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,033,468.00	565,733.07	117,475.94	0.00	467,734.93	55
200 Benefits	110,427.00	254,364.61	44,583.29	0.00	-143,937.61	230
300 Purchased Prof/tech Svc	41,700.00	22,984.63	165.04	20,000.00	-1,284.63	103
400 Purchased Property Svc	27,250.00	7,299.47	-211.23	16,231.05	3,719.48	86
500 Other Purchased Services	254,175.00	131,676.41	5,477.06	0.00	122,498.59	52
600 Supplies	93,775.00	77,142.51	8,149.83	9,419.12	7,213.37	92
700 Property	13,675.00	11,452.49	0.00	8,119.64	-5,897.13	143
800 Other Objects	21,750.00	20,623.95	22.00	0.00	1,126.05	95
3200 ** Functio Total	1,596,220.00	1,091,277.14	175,661.93	53,769.81	451,173.05	72
3300 Community Services						
100 Salaries	5,550.00	37,125.59	8,150.02	0.00	-31,575.59	669
200 Benefits	0.00	8,887.91	1,710.25	0.00	-8,887.91	-999
400 Purchased Property Svc	2,000.00	1,183.18	0.00	0.00	816.82	59
500 Other Purchased Services	2,200.00	524.00	0.00	0.00	1,676.00	24

Date: 03/07/19

Time: 18:46:54

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
3000 Oper Of Non-instr Svc						
3300 Community Services						
600 Supplies	10,000.00	7,851.92	-349.00	390.00	1,758.08	82
800 Other Objects	15,000.00	7,315.53	1,427.08	0.00	7,684.47	49
3300 ** Functio Total	34,750.00	62,888.13	10,938.35	390.00	-28,528.13	182
3000 ** Function (E) Total	1,630,970.00	1,154,165.27	186,600.28	54,159.81	422,644.92	74
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	20,000.00	0.00	0.00	0.00	20,000.00	0
4000 ** Function (E) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	44,184.00	12,203.41	3,797.19	0.00	31,980.59	28
900 Other Financing Uses	208,158.00	193,395.96	0.00	0.00	14,762.04	93
5100 ** Functio Total	252,342.00	205,599.37	3,797.19	0.00	46,742.63	81
5200 Fund Transfers						
900 Other Financing Uses	7,040,100.00	6,853,950.61	1,127,266.20	0.00	186,149.39	97
5200 ** Functio Total	7,040,100.00	6,853,950.61	1,127,266.20	0.00	186,149.39	97
5000 ** Function (E) Total	7,292,442.00	7,059,549.98	1,131,063.39	0.00	232,892.02	97
10 Fund (E) Total	84,967,675.00	49,362,021.20	7,363,666.26	386,822.77	35,218,831.03	59
Report Totals	84,967,675.00	49,362,021.20	7,363,666.26	386,822.77	35,218,831.03	59

Date: 03/07/19

Time: 18:48:23

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Page: 1

BAR020A

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,396,895.00	1,618,134.08	199,159.26	0.00	778,760.92	68
120 Sal-professional-educ	54,072.00	35,184.90	4,139.40	0.00	18,887.10	65
121 Sal-prof-regular	25,643,254.00	12,031,312.30	1,995,243.61	0.00	13,611,941.70	47
122 Sal-prof-substitute	494,600.00	322,393.87	57,408.12	0.00	172,206.13	65
123 Sal-prof-extra Duty	397,700.00	215,675.70	34,430.70	0.00	182,024.30	54
131 Sal-other Professional	241,775.00	156,274.88	18,385.28	0.00	85,500.12	65
132 Sal-coach/sponsor/other	898,200.00	472,957.40	106,735.58	0.00	425,242.60	53
141 Sal-technical Support	88,855.00	58,988.84	6,956.04	0.00	29,866.16	66
151 Sal-clerical-regular	3,257,672.00	1,940,948.67	280,367.95	0.00	1,316,723.33	60
152 Sal-clerical-subs	111,700.00	43,052.03	3,107.59	0.00	68,647.97	39
153 Sal-clerical-overtime	58,850.00	52,749.88	2,630.66	0.00	6,100.12	90
161 Sal-foremen-regular	153,416.00	98,825.76	11,626.56	0.00	54,590.24	64
171 Sal-maint-regular	715,852.00	404,714.40	48,827.20	0.00	311,137.60	57
173 Sal-maintenance-overtime	28,700.00	36,381.85	4,729.90	0.00	-7,681.85	127
182 Sal-summer Subs	71,500.00	29,230.22	0.00	0.00	42,269.78	41
191 Sal-custodial-regular	1,876,061.00	1,176,336.26	140,136.00	0.00	699,724.74	63
192 Sal-custodial-subs	68,000.00	44,241.17	4,492.00	0.00	23,758.83	65
193 Sal-custodial-overtime	69,000.00	73,522.05	4,106.65	0.00	-4,522.05	107
100 Object (E) Total	36,626,102.00	18,810,924.26	2,922,482.50	0.00	17,815,177.74	51
200 Benefits						
211 Medical Insurance	7,501,400.00	4,852,367.42	599,735.67	0.00	2,649,032.58	65
212 Dental Insurance	460,000.00	290,966.13	36,074.94	0.00	169,033.87	63
213 Life Insurance	75,000.00	45,908.81	5,383.55	0.00	29,091.19	61
215 Eye Care Insurance	80,000.00	51,577.84	6,551.68	0.00	28,422.16	64
219 Other Health Benefits	138,000.00	78,812.64	12,800.00	0.00	59,187.36	57
220 Social Security	2,850,442.00	1,412,122.34	219,710.41	0.00	1,438,319.66	50
230 Retirement	12,200,101.00	6,250,568.95	972,979.92	0.00	5,949,532.05	51
240 Tuition Reimbursement	16,000.00	21,131.00	0.00	0.00	-5,131.00	132
250 Unemployment Comp	60,000.00	4,188.87	0.00	0.00	55,811.13	7
260 Workers Compensation	328,605.00	188,678.63	29,320.96	0.00	139,926.37	57
280 Other Post Employment...	50,000.00	3,025.00	0.00	0.00	46,975.00	6
281 RETIREE REIMBURSEMENT	161,000.00	14,491.33	0.00	0.00	146,508.67	9
200 Object (E) Total	23,920,548.00	13,213,838.96	1,882,557.13	0.00	10,706,709.04	55

Date: 03/07/19

Time: 18:48:23

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
300 Purchased Prof/tech Svc	0.00	5,382.25	0.00	0.00	-5,382.25	-999
322 Prof Education Serv-iu	630,000.00	335,762.97	127,226.53	0.00	294,237.03	53
323 Professional Educational...	161,000.00	182,332.40	34,864.49	0.00	-21,332.40	113
324 Conference Training	16,400.00	29,777.14	0.00	333.00	-13,710.14	184
329 Professional Educational...	24,000.00	17,310.00	105.00	0.00	6,690.00	72
330 Purch Other Prof Svc	773,500.00	177,388.85	18,937.82	21,729.00	574,382.15	26
332 Delinquent	20,000.00	85,835.37	3,355.80	0.00	-65,835.37	429
333 Tax Appeal-legal	15,000.00	42,411.69	743.00	0.00	-27,411.69	283
334 Litigation - MISC	1,000.00	750.00	0.00	0.00	250.00	75
348 Purch Svc In Support Of...	0.00	10,610.00	0.00	0.00	-10,610.00	-999
350 Security/safety Services	137,700.00	76,014.06	12,331.95	0.00	61,685.94	55
360 EMPLOYEE TRAINING/...	0.00	48,868.85	4,277.76	0.00	-48,868.85	-999
390 Purch Other Prof Svc	2,671.00	950.00	0.00	1,700.00	21.00	99
300 Object (E) Total	1,781,271.00	1,013,393.58	201,842.35	23,762.00	744,115.42	58
400 Purchased Property Svc						
410 Cleaning Services	6,750.00	3,849.80	0.00	2,405.70	494.50	93
411 Disposal Services	57,506.00	28,173.56	3,555.56	29,252.56	79.88	100
422 Electricity	956,000.00	566,740.62	56,812.58	0.00	389,259.38	59
424 Water & Sewage	140,800.00	83,566.21	11,442.25	0.00	57,233.79	59
430 Repairs/maintenance	338,773.38	284,123.10	17,801.36	57,249.02	-2,598.74	101
433 Repairs & Maintenance Svcs...	32,500.00	27,403.77	4,615.74	1,071.04	4,025.19	88
434 MAINT. REPAIRS KITCHEN	58,054.48	33,359.38	3,728.82	4,751.43	19,943.67	66
438 Maint&repair Infor Tech..	78,120.45	35,551.47	7,083.61	564.00	42,004.98	46
440 Rentals	2,500.00	0.00	0.00	0.00	2,500.00	0
442 Rental-equip&vehicles	172,878.00	70,546.43	3,624.49	11,955.22	90,376.35	48
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,853,882.31	1,133,314.34	108,664.41	107,248.97	613,319.00	67
500 Other Purchased Services						
510 Student Transport Svc	178,250.00	67,175.98	4,972.22	0.00	111,074.02	38
513 Stdnt Tran Svcc-cont	4,756,000.00	3,022,943.72	448,522.78	0.00	1,733,056.28	64
515 Stdnt Tran Svcc-public	500.00	0.00	0.00	0.00	500.00	0
521 Blanket Insurance	168,000.00	162,859.00	0.00	0.00	5,141.00	97
522 Auto Liability Ins	5,000.00	7,929.00	0.00	0.00	-2,929.00	159

Shaler Area School District
2018-2019

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, and OBJECT SUPPLEMENT. Rows include categories like 500 Other Purchased Services, 600 Supplies, and 500 Object (E) Total.

Date: 03/07/19

Time: 18:48:23

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
600 Supplies						
648 Books&periodicals On Elec...	49,500.00	43,932.72	2,403.68	4,366.18	1,201.10	98
650 Supplies & Fees Technology...	545,700.00	417,159.44	4,662.02	35,453.99	93,086.57	83
600 Object (E) Total	2,468,020.25	1,504,117.24	108,002.53	173,141.59	790,761.42	68
700 Property						
750 Equip-original & Addl	77,000.00	53,441.06	4,263.32	12,392.24	11,166.70	86
751 DO NOT USE	12,939.00	7,539.00	0.00	0.00	5,400.00	58
752 Capital Equipment -...	82,847.67	60,076.73	9,690.00	1,409.96	21,360.98	74
754 Capital Equipment - Food...	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware...	141,000.00	67,969.97	0.00	3,744.00	69,286.03	51
760 Equipment-replacement	79,675.00	10,883.71	0.00	31,777.64	37,013.65	54
761 DO NOT USE	24,512.00	995.06	0.00	5,175.06	18,341.88	25
762 Capital Equipment...	1,500.00	0.00	0.00	0.00	1,500.00	0
764 Capital Equipment Food...	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software...	105,164.00	50,676.22	917.98	11,810.77	42,677.01	59
700 Object (E) Total	534,637.67	251,581.75	14,871.30	66,309.67	216,746.25	59
800 Other Objects						
810 Dues & Fees	58,526.77	40,772.63	7,105.00	724.00	17,030.14	71
831 Interest-loan/lease Agr	4,184.00	4,546.02	0.00	0.00	-362.02	109
838 INTEREST - LEASE	5,000.00	0.00	0.00	0.00	5,000.00	0
860 Grants-community Svc	24,500.00	7,315.53	1,427.08	0.00	17,184.47	30
880 Refund/prior Yr Recpt	35,000.00	7,657.39	3,797.19	0.00	27,342.61	22
800 Object (E) Total	127,210.77	60,291.57	12,329.27	724.00	66,195.20	48
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	0
911 Lease Pmts/principle	188,158.00	193,395.96	0.00	0.00	-5,237.96	103
930 Fund Transfers	7,040,100.00	6,853,950.61	1,127,266.20	0.00	186,149.39	97
900 Object (E) Total	7,248,258.00	7,047,346.57	1,127,266.20	0.00	200,911.43	97
10 Fund (E) Total	84,967,675.00	49,366,570.20	7,363,666.26	386,822.77	35,214,282.03	59
Report Totals	84,967,675.00	49,366,570.20	7,363,666.26	386,822.77	35,214,282.03	59

Date: 03/07/19

Time: 20:20:21

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Page: 1

BAR020A

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,474,619.00	0.00	2,235,192.80	50,305.97	239,426.20	90
002 Millvale	1,975,785.00	0.00	1,693,715.46	55,002.31	282,069.54	85
003 Reserve	3,278,859.00	0.00	3,156,425.41	47,092.50	122,433.59	96
004 Shaler	36,841,514.00	0.00	36,482,564.40	1,901,106.83	358,949.60	99
6111 Function (R) Total	44,570,777.00	0.00	43,567,898.07	2,053,507.61	1,002,878.93	97
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	51,693.78	0.00	2,306.22	95
6113 Function (R) Total	54,000.00	0.00	51,693.78	0.00	2,306.22	95
6143 Cur Act 511 Opt Tax						
001 Etna	4,000.00	0.00	4,723.67	1,597.94	-723.67	118
002 Millvale	3,000.00	0.00	2,360.00	388.44	640.00	78
003 Reserve	500.00	0.00	592.01	89.72	-92.01	118
004 Shaler	15,000.00	0.00	9,622.39	0.00	5,377.61	64
6143 Function (R) Total	22,500.00	0.00	17,298.07	2,076.10	5,201.93	76
6151 Cur Earned Income Tax						
001 Etna	337,628.00	0.00	231,560.58	13,335.06	106,067.42	68
002 Millvale	326,736.00	0.00	207,400.75	11,466.83	119,335.25	63
003 Reserve	359,410.00	0.00	282,806.02	18,886.80	76,603.98	78
004 Shaler	4,249,626.00	0.00	2,693,768.17	551,207.07	1,555,857.83	63
6151 Function (R) Total	5,273,400.00	0.00	3,415,535.52	594,895.76	1,857,864.48	64
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	516,608.00	0.00	419,362.76	33,777.23	97,245.24	81
6153 Function (R) Total	516,608.00	0.00	419,362.76	33,777.23	97,245.24	81
6411 Del Real Estate Tax						
001 Etna	151,500.00	0.00	158,625.22	28,186.85	-7,125.22	104
002 Millvale	151,500.00	0.00	127,910.38	13,674.22	23,589.62	84
003 Reserve	151,500.00	0.00	132,230.74	10,634.32	19,269.26	87
004 Shaler	1,024,645.00	0.00	633,069.91	93,633.60	391,575.09	61
6411 Function (R) Total	1,479,145.00	0.00	1,051,836.25	146,128.99	427,308.75	71

Date: 03/07/19

Time: 20:20:21

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	153.60	25.78	14,846.40	1
003 Reserve	5,000.00	0.00	6,840.79	446.06	-1,840.79	136
004 Shaler	15,000.00	0.00	0.00	0.00	15,000.00	0
6451 Function (R) Total	35,000.00	0.00	6,994.39	471.84	28,005.61	19
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	90,405.00	0.00	348,567.68	59,098.76	-258,162.68	385
6510 Function (R) Total	90,405.00	0.00	348,567.68	59,098.76	-258,162.68	385
6710 Admission-student Events						
000 TO BE DISTRIBUTED	55,000.00	0.00	29,946.00	6,360.00	25,054.00	54
6710 Function (R) Total	55,000.00	0.00	29,946.00	6,360.00	25,054.00	54
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	480.00	280.00	1,020.00	32
6740 Function (R) Total	1,500.00	0.00	480.00	280.00	1,020.00	32
6832 IDEA Federal Pass Through...						
000 TO BE DISTRIBUTED	986,000.00	0.00	948,700.37	0.00	37,299.63	96
6832 Function (R) Total	986,000.00	0.00	948,700.37	0.00	37,299.63	96
6890 Other Revenue From...						
000 TO BE DISTRIBUTED	0.00	0.00	17,788.75	0.00	-17,788.75	-999
6890 Function (R) Total	0.00	0.00	17,788.75	0.00	-17,788.75	-999
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	27,407.42	1,612.50	-15,407.42	228
006 Classrooms	18,000.00	0.00	18,134.00	884.00	-134.00	100
007 Gymnasiums	0.00	0.00	4,830.50	0.00	-4,830.50	-999
6910 Function (R) Total	30,000.00	0.00	50,371.92	2,496.50	-20,371.92	167
6920 Contrib. & Donations From...						
000 TO BE DISTRIBUTED	5,000.00	0.00	23,423.82	0.00	-18,423.82	468
6920 Function (R) Total	5,000.00	0.00	23,423.82	0.00	-18,423.82	468



Date: 03/07/19

Time: 20:20:22

Ending Date: 02/28/19

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

Page: 3

BAR020A

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6940 Tuition From Patrons						
000 TO BE DISTRIBUTED	0.00	0.00	10,431.00	0.00	-10,431.00	-999
6940 Function (R) Total	0.00	0.00	10,431.00	0.00	-10,431.00	-999
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	40,000.00	0.00	39,319.50	1,309.50	680.50	98
095 Fitness Program	10,000.00	0.00	21,534.00	0.00	-11,534.00	215
096 STEAM CAMP	0.00	0.00	5,507.43	0.00	-5,507.43	-999
6980 Function (R) Total	50,000.00	0.00	66,360.93	1,309.50	-16,360.93	132
6991 Refunds						
000 TO BE DISTRIBUTED	0.00	0.00	250,026.02	0.00	-250,026.02	-999
6991 Function (R) Total	0.00	0.00	250,026.02	0.00	-250,026.02	-999
6999 All Other Revenues Not...						
000 TO BE DISTRIBUTED	318,000.00	0.00	7,917.88	717.18	310,082.12	2
6999 Function (R) Total	318,000.00	0.00	7,917.88	717.18	310,082.12	2
6000 Function (R) Total	53,487,335.00	0.00	50,284,633.21	2,901,119.47	3,202,701.79	94
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,535,415.00	0.00	6,263,444.58	1,487,248.32	5,271,970.42	54
7110 Function (R) Total	11,535,415.00	0.00	6,263,444.58	1,487,248.32	5,271,970.42	54
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	52,500.00	0.00	0.00	0.00	52,500.00	0
7160 Function (R) Total	52,500.00	0.00	0.00	0.00	52,500.00	0
7271 Sp Ed-reg Program						
000 TO BE DISTRIBUTED	3,501,775.00	0.00	2,089,552.25	0.00	1,412,222.75	59
7271 Function (R) Total	3,501,775.00	0.00	2,089,552.25	0.00	1,412,222.75	59
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,646,700.00	0.00	987,552.10	0.00	659,147.90	59
7311 Function (R) Total	1,646,700.00	0.00	987,552.10	0.00	659,147.90	59

Date: 03/07/19

Time: 20:20:22

Ending Date: 02/28/19

Shaler Area School District  
2018-2019

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	160,000.00	0.00	68,145.00	0.00	91,855.00	42
7312 Function (R) Total	160,000.00	0.00	68,145.00	0.00	91,855.00	42
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	0.00	0.00	300,000.00	0
7320 Function (R) Total	300,000.00	0.00	0.00	0.00	300,000.00	0
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	168,350.69	0.00	-83,350.69	198
7330 Function (R) Total	85,000.00	0.00	168,350.69	0.00	-83,350.69	198
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7340 Function (R) Total	2,041,241.00	0.00	2,041,240.80	0.00	0.20	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,470.00	0.00	1.00	100
7505 Function (R) Total	706,471.00	0.00	706,470.00	0.00	1.00	100
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,480,367.00	0.00	1,108,323.05	392,923.83	372,043.95	74
7810 Function (R) Total	1,480,367.00	0.00	1,108,323.05	392,923.83	372,043.95	74
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,469,109.00	0.00	2,922,859.85	0.00	3,546,249.15	45
7820 Function (R) Total	6,469,109.00	0.00	2,922,859.85	0.00	3,546,249.15	45
7000 Function (R) Total	27,978,578.00	0.00	16,355,938.32	1,880,172.15	11,622,639.68	58
8000 Revenue - Federal Source						
8514 Nclb-title I-improving..						
000 TO BE DISTRIBUTED	330,000.00	0.00	243,843.71	0.00	86,156.29	73
8514 Function (R) Total	330,000.00	0.00	243,843.71	0.00	86,156.29	73

Date: 03/07/19

Time: 20:20:22

Ending Date: 02/28/19

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

Page: 5

BAR020A

**Revenues Board Supplement**

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8515 Nclb-title Ii-preparing...						
000 TO BE DISTRIBUTED	140,000.00	0.00	34,768.84	0.00	105,231.16	24
8515 Function (R) Total	140,000.00	0.00	34,768.84	0.00	105,231.16	24
8517 Nclb-title Iv-21st Century...						
000 TO BE DISTRIBUTED	0.00	0.00	11,864.28	0.00	-11,864.28	-999
8517 Function (R) Total	0.00	0.00	11,864.28	0.00	-11,864.28	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	250,000.00	0.00	10,029.47	1,989.57	239,970.53	4
8810 Function (R) Total	250,000.00	0.00	10,029.47	1,989.57	239,970.53	4
8000 Function (R) Total	720,000.00	0.00	300,506.30	1,989.57	419,493.70	41
9000 Other Financing Sources						
9500 Refund/prior Yrs Exp						
000 TO BE DISTRIBUTED	0.00	0.00	15,279.98	0.00	-15,279.98	-999
9500 Function (R) Total	0.00	0.00	15,279.98	0.00	-15,279.98	-999
9999 Fund Balance						
000 TO BE DISTRIBUTED	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9999 Function (R) Total	2,781,762.00	0.00	0.00	0.00	2,781,762.00	0
9000 Function (R) Total	2,781,762.00	0.00	15,279.98	0.00	2,766,482.02	0
10 Fund (R) Total	84,967,675.00	0.00	66,956,357.81	4,783,281.19	18,011,317.19	78
Report Totals	84,967,675.00	0.00	66,956,357.81	4,783,281.19	18,011,317.19	78

Date:03/06/19

Time:08:46:41

Transaction Detail Report For 2018-2019

Shaler Area School District

Transaction Detail

Budget Transfers

Page: 1

BAR017

Date Range 02/01/19-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
122461089030 / 10-1224.610.890.30.00	10 FEB 18	TRANSFER FROM 211161030...	02/21/19	BT				500.00
124161010 / 10-1241.610.000.10.00	10 FEB 18	TRANSFER FROM 211161010...	02/21/19	BT				5,000.00
124175010 / 10-1241.752.000.10.00	10 FEB 18	TRANSFER FROM 211161030...	02/21/19	BT				10,000.00
124381030 / 10-1243.810.000.30.00	10 FEB 18	TRANSFER FROM 211061030...	02/21/19	BT				200.00
211061010 / 10-2111.610.000.10.00	10 FEB 18	TRANSFER TO 124161010 02/21/19...	02/21/19	BT				-5,000.00
211061030 / 10-2111.610.000.30.00	10 FEB 18	TRANSFER TO 124381030 02/21/19...	02/21/19	BT				-200.00
211061030 / 10-2111.610.000.30.00	10 FEB 18	TRANSFER TO 122461089030...	02/21/19	BT				-500.00
211061030 / 10-2111.610.000.30.00	10 FEB 18	TRANSFER TO 124175210 02/21/19...	02/21/19	BT				-10,000.00
262039011 / 10-2620.390.000.11.00	10 FEB 18	TRANSFER FROM 262039015...	02/21/19	BT				11.00
262039013 / 10-2620.390.000.13.00	10 FEB 18	TRANSFER FROM 262039015...	02/21/19	BT				11.00
262039015 / 10-2620.390.000.15.00	10 FEB 18	TRANSFER TO 262039011/13/19...	02/21/19	BT				-108.00
262039019 / 10-2620.390.000.19.00	10 FEB 18	FROM 262039015 02/21/19 PER...	02/21/19	BT				86.00
262039031 / 10-2620.390.000.31.00	10 FEB 18	FROM 2620430 02/21/19 PER...	02/21/19	BT				146.00
262039035 / 10-2620.390.000.35.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				75.00
262041112 / 10-2620.411.000.12.00	10 FEB 18	TRANSFER FROM 262041135...	02/21/19	BT				321.30
262041135 / 10-2620.411.000.35.00	10 FEB 18	TRANSFER TO 262041112 02/21/19...	02/21/19	BT				-321.30
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-1,230.28
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 262039031 02/21/19...	02/21/19	BT				-221.00
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-1,376.20
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-4,428.52
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-187.94
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-323.53
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-5,116.51
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-708.86
2620430 / 10-2620.430.000.00.00	10 FEB 18	TRANSFER TO 2620430 VARIOUS...	02/21/19	BT				-2,185.87
262043001 / 10-2620.430.000.01.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				5,116.51
262043011 / 10-2620.430.000.11.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				1,230.28
262043012 / 10-2620.430.000.12.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				1,376.20
262043012 / 10-2620.430.000.12.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				187.94
262043014 / 10-2620.430.000.14.00	10 FEB 18	TRANSFFER TO 262075235...	02/21/19	BT				-1,697.67
262043015 / 10-2620.430.000.15.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				2,185.87
262043031 / 10-2620.430.000.31.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				4,428.52
4303123 / 10-2620.430.000.31.23	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				323.53
262043035 / 10-2620.430.000.35.00	10 FEB 18	TRANSFER FROM 2620430 02/21/19...	02/21/19	BT				708.86
262043411 / 10-2620.434.000.11.00	10 FEB 18	TRANSFER FROM 1262061011...	02/21/19	BT				4,769.26
262043431 / 10-2620.434.000.31.00	10 FEB 18	TRANSFER FROM 262061031...	02/21/19	BT				1,685.22

Date:03/06/19

Time:08:46:41

Transaction Detail Report For 2018-2019

Shaler Area School District

Transaction Detail

Budget Transfers

Page: 2

BAR017

Date Range 02/01/19-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
262061001 / 10-2620.610.000.01.00	10 FEB 18	TRANSFER FROM 26206100123...	02/21/19	BT				358.16
6100123 / 10-2620.610.000.01.23	10 FEB 18	TRANSFER TO 262061001 02/21/19...	02/21/19	BT				-358.16
262061011 / 10-2620.610.000.11.00	10 FEB 18	TRANSFER TO 262061012 02/21/19...	02/21/19	BT				-207.51
262061011 / 10-2620.610.000.11.00	10 FEB 18	TRANSFER TO 262043411 02/21/19...	02/21/19	BT				-4,769.26
262061012 / 10-2620.610.000.12.00	10 FEB 18	TRANSFER TO 262061012 02/21/19...	02/21/19	BT				207.51
262061031 / 10-2620.610.000.31.00	10 FEB 18	TRANSFER TO 262043431 02/21/19...	02/21/19	BT				-1,685.22
262061035 / 10-2620.610.000.35.00	10 FEB 18	TRANSFER FROM 263075101...	02/21/19	BT				448.00
262075219 / 10-2620.752.000.19.00	10 FEB 18	TRANSFER TO 262075235 02/21/19...	02/21/19	BT				-4,500.00
262075235 / 10-2620.752.000.35.00	10 FEB 18	TRANSFER FROM 262075219...	02/21/19	BT				6,197.67
262081015 / 10-2620.810.000.15.00	10 FEB 18	TRANSFER FROM 262043014...	02/21/19	BT				407.77
263043014 / 10-2630.430.000.14.00	10 FEB 18	TANSFER TO 262081015 02/21/19...	02/21/19	BT				-407.77
263075101 / 10-2630.751.000.01.00	10 FEB 18	TRANSFER TO 263061035 02/21/19...	02/21/19	BT				-448.00
2650430 / 10-2650.430.000.00.00	10 FEB 18	TRANSFER FROM 2650610 02/21/19...	02/21/19	BT				2,536.64
2650433 / 10-2650.433.000.00.00	10 FEB 18	TRANSFER FROM 2650433 02/21/19...	02/21/19	BT				2,500.00
2650610 / 10-2650.610.000.00.00	10 FEB 18	TRANSFER TO 2650430 02/21/19...	02/21/19	BT				-2,536.64
2650610 / 10-2650.610.000.00.00	10 FEB 18	TRANSFER TO 2650433 02/21/19...	02/21/19	BT				-2,500.00
2650610 / 10-2650.610.000.00.00	10 FEB 18	TRANSFER TO 265061001 31...	02/21/19	BT				-242.38
265061001 / 10-2650.610.000.01.00	10 FEB 18	TRANSFER FROM 2650610 02/21/19...	02/21/19	BT				214.09
265061031 / 10-2650.610.000.31.00	10 FEB 18	TRANSFER FROM 265061031...	02/21/19	BT				28.29

Totals For Fund ... Fund 10

55 Transaction Lines Totaling

0.00

Total Debits

51,260.62

Total Credits

-51,260.62

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

**GENERAL FUND**

Beginning Balance February 1, 2019			\$29,842,894.41
	Receipts	\$4,821,314.31	
	Disbursements	\$6,838,570.23	
Ending Balance February 28, 2019			\$27,825,638.49

**SUMMARY OF INVESTMENTS - GENERAL FUND**

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	2.17%	LIQUID	\$3,342,981.87
PSDLAF	MAX	2.33%	LIQUID	\$222,721.97
PSDLAF	FLEX	2.45%	LIQUID	\$8,000,000.00
PSDLAF	FLEX	2.45%	LIQUID	\$7,000,000.00
PSDLAF	FLEX	2.40%	LIQUID	\$5,500,000.00
PSDLAF	FLEX	2.40%	LIQUID	\$1,000,000.00
PLGIT	CLASS	1.98%	LIQUID	\$12,035.27
PLGIT	I - CLASS	2.14%	LIQUID	\$2,134,971.19
PLGIT	CD	2.65%	7/11/2019	\$243,000.00
PLGIT	CD	2.61%	7/11/2019	\$243,000.00
PLGIT	CD	2.70%	7/11/2019	\$243,000.00
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
PLGIT	CD	2.80%	8/5/2019	\$246,000.00
Total				\$28,433,710.30

**FUND PROFILES & INVESTMENTS**

**Feb-19**

**Page 2**

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

Beginning Balance February 1, 2019 \$349,201.58  
Receipts \$696.85  
Disbursements \$0.00  
Ending Balance February 28, 2019 \$349,898.43

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	MAX	2.33%	LIQUID	\$349,898.43
<b>TOTAL</b>				<b>\$349,898.43</b>

**CAFETERIA FUND**

Beginning Balance February 1, 2019 \$272,554.23  
Receipts \$159,446.07  
Disbursements \$168,672.02  
Ending Balance February 28, 2019 \$263,328.28

<b>Financial Institution</b>	<b>Investment Type</b>	<b>Interest Rate</b>	<b>Maturity</b>	<b>Amount</b>
PSDLAF	MAX	2.33%	LIQUID	\$263,328.28
<b>Total</b>				<b>\$263,328.28</b>

**FUND PROFILES & INVESTMENTS**

**Feb-19**

**Page 3**

**BOND FUND**

Beginning Balance February 1, 2019		\$2,247,253.48
Receipts	\$4,463.58	
Disbursements	\$95,979.65	
Ending Balance February 28, 2019		\$2,155,737.41

**SUMMARY OF INVESTMENTS - BOND FUND**

<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	FLEX	2.17%	LIQUID	\$0.00
PSDLAF	FLEX	2.33%	LIQUID	\$96,003.99
PSDLAF	FLEX	2.33%	LIQUID	\$155,713.07
PSDLAF	FLEX	2.35%	LIQUID	\$2,000,000.00
Total				\$2,251,717.06



## Supplement C.2 – Cafeteria Operating Statement January

	Jan <u>2019</u>	YTD <u>2019</u>	Jan <u>2018</u>	YTD <u>2018</u>	Change <u>From 2018</u>
<b><u>Operating Income:</u></b>					
Breakfast Sales	4,741.95	24,760.95	3,583.65	20,801.70	3,959.25
Lunch Sales	43,331.65	234,429.50	49,713.15	269,200.15	(34,770.65)
Ala Carte Sales	35,337.15	177,090.89	36,475.25	209,419.65	(32,328.76)
Special Function Sales	6,580.68	39,398.98	4,393.68	38,083.80	1,315.18
<b>Total Operating Income</b>	<b>89,991.43</b>	<b>475,680.32</b>	<b>94,165.73</b>	<b>537,505.30</b>	<b>(61,824.98)</b>
<b><u>Operating Expenses:</u></b>					
Salaries & Benefits	80,102.00	430,023.00	68,645.01	467,220.79	(37,197.79)
Budgeted Other Cost	18,678.33	114,388.46	20,416.75	132,921.72	(18,533.26)
Food	59,991.12	387,005.56	81,568.99	391,036.15	(4,030.59)
Paper & Cleaning	5,340.88	38,305.02	7,547.34	42,744.28	(4,439.26)
PTO Day Accrual			2,000.00	10,000.00	(10,000.00)
<b>Total Operating Expenses</b>	<b>164,112.33</b>	<b>969,722.04</b>	<b>180,178.09</b>	<b>1,043,922.94</b>	<b>(74,200.90)</b>
L4L Credit Labor Credit		(1,055.55)	(583.07)	(1,304.02)	248.47
<b>Net Operating Income (Loss)</b>	<b>(74,120.90)</b>	<b>(492,986.17)</b>	<b>(85,429.29)</b>	<b>(505,113.62)</b>	<b>12,127.45</b>
<b><u>Non-Operating Income:</u></b>					
Federal & State Subsidy	81,267.86	438,307.97	86,322.20	486,328.79	(48,020.82)
		(4,822.02)			(4,822.02)
<b>Actual Net Income (Loss)</b>	<b>7,146.96</b>	<b>(49,856.18)</b>	<b>892.91</b>	<b>(18,784.83)</b>	<b>(35,893.37)</b>
<b><u>Breakfast Serving Days</u></b>					
Breakfasts Served Days	17	94	18	99	(5)
Breakfasts Served	9,671	50,308	8,215	48,664	1,644
Average Brk/ Day	569	535	456	492	43
<b><u>Lunch Serving Days</u></b>					
Lunches Served Days	17	95	18	100	(5)
Lunches Served	35,788	194,343	40,326	221,872	(27,529)
Average Lunches per Day	2,105	2,045	2,240	2,219	(174)
<b><u>Ala Carte Sales Days</u></b>					
Ala Carte Sales Days	17	95	18	100	(5)
Ala Carte Sales	35,337.00	177,091.00	36,475.25	209,419.65	(32,329)
Average Ala Carte per Day	2,079.00	1,864.00	2,026.40	2,094.20	(230)



ALLEGHENY INTERMEDIATE UNIT  
**Program of Services Budget**  
2019-2020



## ***Table of Contents***

Introduction and Procedures for Adoption of the Program of Services Budget.....	Page 1
Questions and Answers .....	2
Programs and Services Provided by the AIU and District Utilization .....	5
General Overview of Allegheny Intermediate Unit 2017/2018 Budgets .....	8
<b>Program Descriptions and Staff</b>	
Board/Administrative Services/Organizational Leadership and Development.....	9
Educational Technology and Information Technology Services .....	10
Special Education and Pupil Services.....	11
State and Federal Liaison/Communication Services .....	12
Teaching and Learning (Staff Development Services) .....	13
<b>Budget Details</b>	
2017-2018 Program of Services Actual Expenditures Versus Budget Expenditures.....	14
2019-2020 Program of Services Budget Detail .....	15
2018-2019 District Allocation Projection.....	16

## Program of Services Budget 2019/2020

### Introduction

The Program of Services Budget is mandated by school code and includes the areas of: curriculum development and instructional improvement; educational planning; educational technology; continuing professional education; pupil personnel; state and federal liaison; and leadership support services. For the Allegheny Intermediate Unit (AIU), this budget represents approximately 1% of the agency's operation. A chart reflecting an overview of the dollar value of total budgets operated under the auspices of the AIU in 2017/2018 can be found on page 8. More than 114 separate program budgets make up the \$150 million total.

The 2019/2020 Program of Services Budget, sometimes referred to as the General Operating Budget, is developed following a series of discussions among the district superintendents and a number of administrators at the AIU. Program of Services Budget discussions occur with the Superintendents' Finance Team and also at regularly scheduled regional superintendents' meetings. In the process of being formulated, and before each budget is submitted for approval to the respective school boards, the Program of Services Budget undergoes a high level of scrutiny by those individuals in position to comment on it most objectively.

The document is also reviewed by members of the AIU Board of Directors, who are in the unique position of being able to analyze the budget from the perspective of a local school board member and a member of the AIU board. After considering the recommendations from all of the participants in the review process, revisions are made and the final Program of Services Budget is drafted. The budget is provided to district superintendents for final review, approved by the AIU board and submitted to the local school boards for approval.

The 2019/2020 Program of Services Budget reflects a 2.62% increase of the district estimate or \$46,257 distributed among the 42 suburban school districts in Allegheny County.

### Program of Services District Allocation

Description	Actual 2017-2018	Actual 2018-2019	Proposed 2019-2020
Total District Allocation	\$1,835,198	\$1,765,288	\$1,811,545

### Outline of Procedure for Adoption of the Program of Services Budget

- AIU staff and the Superintendents' Finance Team began meeting in November 2018 to prepare the 2019/2020 Program of Services Budget.
- A draft Program of Services Budget was presented to the Superintendents' Advisory Council (42 superintendents) on December 18, 2018 and agreed upon on January 15, 2019.
- The AIU Board of Directors adopted the budget at their meeting held on February 25, 2019.
- A majority of the boards and a majority of the weighted votes (based upon pupil population) in the 42 districts must approve the Program of Services Budget. This action should be scheduled by the school district in March of 2019.
- The budget must be submitted to the Pennsylvania Department of Education by May 1, 2019 for approval.

The AIU is a vibrant and evolving organization committed to serving the students and families in your district. Your favorable response to the 2019/2020 Program of Services Budget will enable us to sustain this commitment. Your vote is appreciated.

If you have any questions, please do not hesitate to contact Rosanne Javorsky, Interim Executive Director, 412-394-5792, [rosanne.javorsky@aiu3.net](mailto:rosanne.javorsky@aiu3.net) or Joseph Lucarelli, Chief Finance and Operations Officer, 412-394-5813, [joseph.lucarelli@aiu3.net](mailto:joseph.lucarelli@aiu3.net).

## ***Questions and Answers About the Allegheny Intermediate Unit and its Program of Services Budget***

### ***1. What are intermediate units?***

Intermediate units are regional educational service agencies. Created by the Pennsylvania state legislature in 1970, they represent the middle level of the three-level system in Pennsylvania for the delivery of educational services between the state Department of Education and local school districts.

### ***2. How many intermediate units are there in Pennsylvania?***

There are 29 intermediate units in Pennsylvania. Together they encompass the 500 public school districts in the Commonwealth.

### ***3. Which school districts are served by the AIU?***

The AIU serves all of the school districts in Allegheny County outside of the City of Pittsburgh. The total number of school districts is 42, serving about 114,508 students in K-12 public schools. The AIU's service area contains more school districts than any other intermediate unit in the Commonwealth.

### ***4. What is the role of intermediate units in relation to school districts?***

In 1970, the state legislature established intermediate units as regional consortia to collaborate with school districts, provide certain vital and specialized support services for students, and make the state system of education more equitable. Intermediate units were created to support and assist local school districts, not to replace or duplicate the basic responsibilities delegated to school districts by the state.

### ***5. Why were intermediate units created?***

The state legislature created intermediate units to assist in providing each child with equal access to a quality education. School districts in a region may vary widely in their access to the finances and resources necessary to enable all of their children to receive an appropriate education. The wealth of a district may change over time varying the resources available to meet its needs. Therefore, in the spirit of collaboration, the intermediate unit works to pool the resources of school districts so that all students in the region benefit despite the shifting financial base of the local district. The intermediate unit acts as a catalyst for cooperative ventures.

### ***6. How does the AIU assist in enabling children to have equal access to educational opportunity?***

In partnership with its member school districts, the AIU helps to ensure an equitable education for all students in three basic ways:

- a. By providing significant economies of scale as a consortium in purchasing essential products and services for individual school districts;
- b. By having the experienced staff to provide expertise and certain vital, specialized support services that school districts may not have or may have difficulty providing; and
- c. By allowing school districts to use subsequent cost savings realized (including time and effort saved) to stabilize their tax bases and make greater direct investments toward their instructional needs.

### ***7. Why is the AIU considered to be a valuable regional asset?***

The AIU has been a partner with local school districts for more than 40 years. With over 114 different programs, the AIU has assembled a highly diversified and skilled staff to support the wide range of local school districts in Allegheny County. As members of a regional educational service agency, the AIU staff has both a national and state perspective and a well-established network upon which to draw ideas and resources to assist local districts. In addition, its knowledge of this region, its leaders, and the operation of its school districts have made it sensitive to local educational and economic issues in providing valuable assistance and services.

*(continued)*

Overall, the AIU represents a form of insurance to any local school district in the event that it has a need that it cannot meet for itself. It is a ready resource that has proven over the years to be reliable and credible in finding ways to meet the wide range of needs of local districts. The agency also serves as a bridge to economic development and other not-for-profit agencies.

## **8. What direct services does the AIU provide for local school districts from its general operating budget?**

Each intermediate unit collaborates with local school districts to provide services at their discretion within a state-mandated framework. The original state-mandated services that each intermediate unit may provide from its general operating budget are:

- curriculum development and instructional improvement;
- educational planning;
- instructional media;
- continuing professional education;
- pupil personnel;
- state and federal liaison services; and
- management support.

The Program of Services Budget outlines the expenditure and revenue plan to support, coordinate, and operate the specific programs and services associated with the above-mentioned framework. The state subsidy allocated to the AIU on behalf of the local school districts enables each district to participate in and access the services within this framework.

A detailed description of these specific programs and services can be found in the AIU's *Services Guide*.

## **9. What other AIU services are available to the districts?**

The administrative section of the Program of Services Budget provides the resources to supervise and direct more than 114 programs overseen by the AIU Board of Directors, funded with any combination of federal, state, local, and private funds for student and district needs and the various collaborative efforts now in effect.

## **10. How is the AIU's Program of Services Budget funded?**

In 2017/2018, upon recommendation of the Superintendents' Finance Team, the AIU Program of Services Budget, which is required to be approved by the 42 school districts, was simplified to reflect the portion of programs and staff funded by the districts. This format was well received and continues in 2019/2020. Revenue for the mandated Program of Services is generated from district allocations from state revenue and other state subsidies, i.e., social security and retirement reimbursement.

## **11. How much is allocated for these services?**

The Allegheny County school districts' allocation, once determined through the budget process, is appropriated by the state for each district with the annual amount in direct relation to district wealth (Aid Ratio) and enrollment (WADM).

## **12. How is the allocation from each district made to the AIU?**

Each school district's allocation to support the Program of Services Budget is made through a state system of allocation as described above. The state withholds this allocation from each district's Basic Education Subsidy (BES) and forwards these funds directly to the AIU to support the Program of Services.

## **13. Are district allocations in the Program of Services Budget used to support other AIU programs?**

No. District allocations only support the state-mandated program of services as described in question eight. Other AIU revenues are used to support other AIU programs.

## **14. Can revenue from the Program of Services Budget be transferred to other programs outside of the Program of Services and vice versa?**

No. Transfers of revenue are not permitted.

*(continued)*



### **15. How is the Program of Services Budget developed?**

Each of the program leaders in the AIU associated with the Program of Services Budget develops his/her section of the budget, based on input from each program's particular advisory committee of superintendents. Suggestions from the AIU executive director, resulting from the input of various agencies representing the needs of school districts, are also taken into consideration. Then, the composite program budget is discussed and reviewed by the Superintendents' Finance Team and the 42-member Superintendents' Advisory Council as a whole.

### **16. Who approves the Program of Services Budget?**

Superintendents from the 42 school districts reach concurrence on the budget, typically at the February superintendents' meeting. Then, the budget is presented to the AIU Board of Directors for its review and approval. Finally, after reviewing the budget, each local school board takes official action by voting on the budget at a public meeting in its district during March or April. The approved budget is then forwarded to the Pennsylvania Department of Education by May 1 for the upcoming fiscal year beginning July 1. The state-approved budget document establishes the revenue to be allocated to the AIU from the state budget.

### **17. Why is the Program of Services Budget the only AIU budget reviewed and voted on by the local boards?**

State legislation requires local school district boards to review and approve the Program of Services Budget. Budgets for other AIU programs are carefully developed and are subject to review and approval by their respective funding sources and the AIU board. All AIU budgets for programs provided by the intermediate unit are reviewed and approved annually by the 13-member board of directors, elected by the boards of directors of the 42 suburban school districts in Allegheny County.



# Programs and Services Provided to Shaler Area School District

Below is a list of services provided by the Allegheny Intermediate Unit. Many of the listed services are provided at no charge, while others are available for purchase. A check mark indicates your district's participation during the 2017/2018 school year. Please visit our website ([www.aiu3.net](http://www.aiu3.net)) for more information about these services.

## Administration

- Communication Services - Communications Audit
- Communication Services - Graphic Design
- Communication Services - Public Relations
- Communication Services - Public Relations Role-Alike Meetings
- Leadership Services - New Superintendent Support
- Leadership Services - Superintendent Advisory Council
- Leadership Services - Superintendent Commission
- Leadership Services - Superintendent Professional Development
- Leadership Services - SuperSite
- Legislative Policy and Advocacy

## Early Childhood, Family & Community Services

- Alternative Education Program - Community Schools East and West/RESC
- Alternative Education Program - Detention Education System
- Alternative Education Program - Truancy Prevention Program
- DART (Preschool Early Intervention Services)
- Early Behavioral Intensive Intervention (EBII)
- Early Head Start
- Education for Children and Youth E-1periencing Homelessness (ECYEH)
- FACES - Family Support Centers
- FACES - First Steps
- FACES - Latino Family Center
- FACES - Lincoln Park After-School Program
- FACES - Project ELECT
- FACES - Responsible Fatherhood Program
- Head Start
- Pre-K Counts

## Finance & Business Operations

- Act 1 Mailing Coordination
- Business Administrator Role-Alike Meetings
- Data Collection and Reporting System for Special Education
- Group Term Life Insurance Consortium
- IDEIA Sub-Recipient Monitoring
- Joint Purchasing Program
- Program of Services Budget
- School-Based ACCESS Program (SBAP)

## Finance & Business Operations

- Special Education Transportation Services

## Human Resources & Labor Relations

- Emergency Management Role-Alike Meetings
- HR Audit/Job Descriptions
- HR Director Role-Alike Meetings
- PA-Educator.net
- SmartSTART
- Superintendent Search

## Information Technology

- High Speed Copying and Duplication
- Technology Coordinator Role-Alike Meetings

## Special Education & Pupil Services

- Administrative Support - E-1tended School Year
- Blind and Visually Impaired Support Program
- BrainSTEPS
- Deaf/Hard of Hearing Support Program
- Deaf/Hard of Hearing Support Program - Audiology
- Deaf/Hard of Hearing Support Program - Communication Access Services for Students with Hearing Loss
- Pupil Personnel Services - Adapted Recreational Educational Consultant
- Pupil Personnel Services - Bullying Prevention Program
- Pupil Personnel Services - Occupational Therapy
- Pupil Personnel Services - OT/PT Supervision and Consultation
- Pupil Personnel Services - Physical Therapy
- Pupil Personnel Services - Psychological Services
- Pupil Personnel Services - Social Work Services
- Special Education Liaison Role-Alike Meetings
- Special Education Support Program - Supervisor Services
- Speech/Language Impaired Support Program
- Speech/Language Impaired Support Program - Auditory Processing Disorders (APD) Evaluation Team
- Speech/Language Impaired Support Program - Diagnostic/Consultation
- Speech/Language Impaired Support Program - Supervisory Services/in-service
- The Mon Valley School
- The Pathfinder School



## Special Education & Pupil Services

- The Sunrise School
- Transition Consultants
- Travel Services

## Teaching & Learning

- Academic Events
- Advanced Placement Summer Institute
- Assistive Technology
- Assistive Technology Instructional Support
- Career Awareness - Apprenticeships
- Classroom Diagnostic Tools
- code.org
- Continuing Professional Education - Act 48
- Continuing Professional Education - In-Service Credit Courses
- Continuing Professional Education - Teacher Induction Program
- Curriculum Director Role-Alike Meetings
- Data Governance
- Federal Programs Coordinator Role Alike Meetings
- Google Certified Educator Coaching
- Grant Network
- Instructional Media Services - Media Coordinators Role Alike
- Intensive Interagency Coordination
- K-12 English as a Second Language - Direct Instruction Model
- K-12 English as a Second Language - Supplemental Services - Student Evaluations and Proficiency Testing
- K-12 English as a Second Language - Supplemental Services - Supervisor Services
- K-12 English as a Second Language -Title III Professional Development Consortium
- K-12 English as a Second Language -TransPerfect Translation Services
- Math & Science Collaborative - Carnegie STEM Pathway
- Math & Science Collaborative - Curriculum Writing
- Math & Science Collaborative - 3rd-5th gr Math Teacher Network
- Math & Science Collaborative - 6th-8th gr Math Teacher Network
- Math & Science Collaborative - Arconic Aerolab Workshop
- Math & Science Collaborative - Biology Science Teacher Network
- Math & Science Collaborative - Customized Professional Development
- Math & Science Collaborative - Elementary Science Teacher Network
- Math & Science Collaborative - Leading the Learning School
- Math & Science Collaborative - Math Coach Network
- Math & Science Collaborative - Middle School Science Teacher Network

## Teaching & Learning

- Math & Science Collaborative - MSC Newsletter
- Math & Science Collaborative - NISL/PIL Unit 6 Math & Science
- Math & Science Collaborative - PDE MSP K-5 Math PD
- Math & Science Collaborative - PPG Storytime STEM-Pack PD
- Math & Science Collaborative Early Learners STEM Network K-2
- Math & Science Collaborative- PSSA Math Open-Ended Item Workshop Grades 3-5
- Math & Science Collaborative- PSSA Math Open-Ended Item Workshop Grades 6-8
- Non-Public Schools Title I Services
- PA Institute for Instructional Coaching
- Professional Development - Autism Support
- Professional Development - Mathematics for Struggling Learners
- Professional Development - Alternate Eligible Content
- Professional Development - Comprehensive Planning Process
- Professional Development - Co-Teaching
- Professional Development - DIBELS
- Professional Development - Gifted Education
- Professional Development - Inclusive Practices
- Professional Development - LETRS Training
- Professional Development - Literacy for Struggling Learners
- Professional Development - Multi-tiered Systems of Support MTSS/RTII
- Professional Development - PA Inspired Leadership Initiative
- Professional Development - PA Value Added Assessment System
- Professional Development - Project MA-1
- Professional Development - School Wide Positive Behavior Interventions and Support
- Professional Development - Social Studies Network
- Professional Development - transformed
- Professional Development Consultation and Support Services on Effective Secondary Transition Practices
- Professional Development on Secondary Transition, IEP Compliance & Consultation
- Reading Achievement Center/Reading Services - Adolescent Literacy Institute
- Reading Achievement Center/Reading Services - Comprehension, Close Reading, and Comple-1 Te-1t: Laying the Foundation K-2
- Reading Achievement Center/Reading Services - Cultivating Comprehension in the Classroom
- Reading Achievement Center/Reading Services - Curriculum Mapping/Writing
- Reading Achievement Center/Reading Services - Customized Reading Support
- Reading Achievement Center/Reading Services - ELA Symposium
- Reading Achievement Center/Reading Services - K-3 Apprenticeship Model

## Teaching & Learning

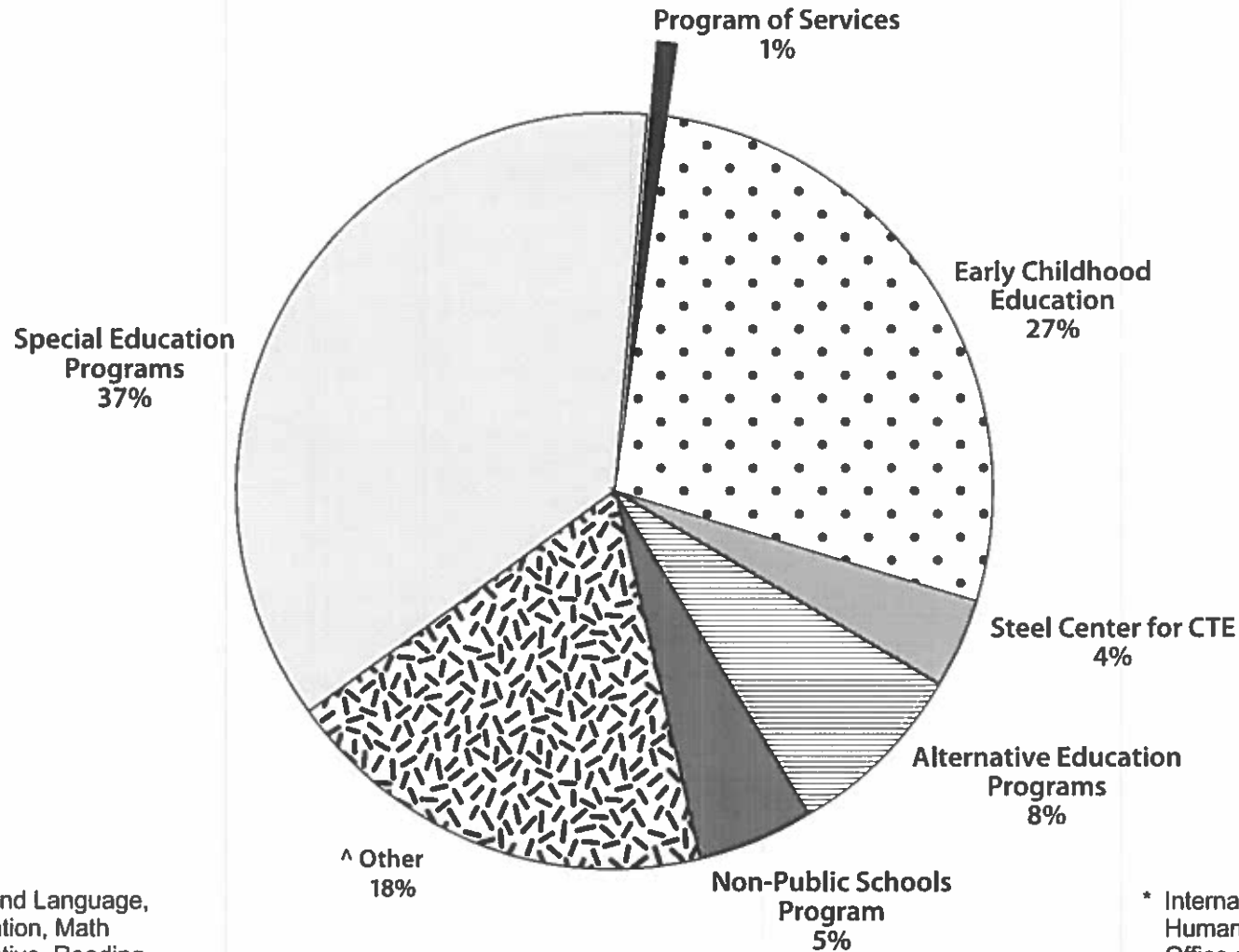
- Reading Achievement Center/Reading Services - TDA: Effective Instructional Practices
- Reading Achievement Center/Reading Services - Teaching Writing
- School Improvement-Focus Schools
- STEAM Grants
- STEAM Lending Library
- Successful Practices on Secondary Transition Continuous Improvement
- Technology Integration - All Google, All Day with Alice Keeler
- Technology Integration - BrightBytes Clarity tool
- Technology Integration - Discovery
- Technology Integration - Instructional Coach Workshops
- Technology Integration - Three Rivers Ed Tech Conference
- Waterfront Learning

# General Overview of AIU Budgets

2017/2018 Budgets as of June 30, 2018

Comparative Analysis of Program of Services Budget to Total AIU Combined Budgets including Steel Center Vo-Tech\*

\$150,411,021\*



^ English as a Second Language, Adult Basic Education, Math Science Collaborative, Reading Achievement, Center for Creativity, Art and Technology, etc.

\* Internal services budgets such as Human Resources and Business Office are not included in this summary, as those costs are allocated to other programs.

## Program Descriptions and Staff

### Board/Administrative Services/ Organizational Leadership and Development

Interim Executive Director, Rosanne Javorsky .....	(0.45 FTE) .....	412-394-5792
Executive Assistant, Patricia Sands .....	(0.75 FTE) .....	412-394-5707
Director of Safety/Security, TBD .....	(0.30 FTE) .....	

**A major focus of the intermediate unit** is to assist school districts in improving student achievement and finding ways to engage learners using innovative, high-quality techniques. The AIU supports initiatives on behalf of the public schools in Allegheny County and the region. We foster partnerships and alliances with other agencies and schools beyond Allegheny County to establish and nurture interagency collaboration that results in the sharing of resources and the provision of cost-effective, consortium-based services. AIU consortium activities promote the most effective use of tax dollars through economies of scale. The AIU is recognized as a center for resource sharing and information.

The executive director, as required by legislation, convenes monthly meetings for the 42 Allegheny County school superintendents which serve as a regular forum to discuss current educational topics, share successes, identify best practices, and develop regional solutions through mutual problem solving. These meetings aim to provide regional and state perspectives for improving education across Allegheny County through ongoing communication, sharing of information, and generating ideas.

In addition, this office oversees the administration of all other AIU programs and services offered through the divisions: Early Childhood, Family and Community Services; Finance and Business Operations; Information Technology; Human Resources and Labor Relations; Special Education and Pupil Services; and Teaching and Learning. As of January 2019, there were over 114 separate budgets totaling over \$150 million flowing through the AIU for which this office is accountable.

The Board/Administrative Services/Organizational Leadership and Development section of the Program of Services Budget includes salaries and benefits for the executive director and an executive assistant. The budget includes expenses, material, and equipment for all AIU board functions and superintendents' meetings, professional development and other meetings associated with the above-mentioned activities. In addition, districts are provided with a variety of leadership services including conferences and professional development programs for board members, superintendents, aspiring superintendents, and those responsible for emergency management services.



## Educational Technology Services and Information Technology

Chief Technology Officer, Jon Amelio .....	(0.10 FTE) ....	412-394-5710
Executive Assistant, Janet Galaski .....	(0.10 FTE) ....	412-394-5753
Instructional Technology Coordinator, Jana Baxter .....	(0.90 FTE) ....	412-394-4602
Curriculum and Technology Coordinator, Kevin Conner .....	(0.90 FTE) ....	412-394-5760

**Educational Technology Services** is committed to providing districts the resources necessary to leverage technology to support effective curriculum and instruction. The services provided include:

- Identification and support for open educational resources;
- Professional development related to the integration of technology;
- Videoconferencing consultation;
- Role-alike meetings for media coordinators, instructional and technology coaches;
- Learning Management System (LMS) training and support for Canvas, and Schoology;
- Facilitation of the collection and analysis of BrightBytes data
- Web-based formative assessment tools;
- Correlating ISTE standards for administrators, coaches, teachers, and students;
- Technology and strategies for mobile device integration;
- Certification training for instructional technologies including Google, Nearpod, and Apple;
- Management and professional development for STEAM Lending Library;
- Identification and vetting of educational technology products and services.

Educational Technology Services provides resources, tools, professional development, and support to districts within the AIU to integrate technology across the curriculum. The AIU facilitates regionally produced programs with educational community partners such as Google Summits, and the Southwest PA Open Educational Resources Network.

The chief technology officer convenes monthly meetings for Allegheny County schools' technology directors. The educational technology team facilitates the Instructional Technology Team of superintendents and convenes meetings with district media coordinators, librarians, and instructional coaches to assist schools in integrating technology to improve student learning.



## Special Education and Pupil Services

Assistant Director, Brian Welles ..... (0.25 FTE).... 412-394-5732  
Executive Assistant, Barbara Ash..... (0.50 FTE).... 412-394-5817

The AIU's Special Education and Pupil Services Division oversees and provides programs and services to the 42 suburban school districts and 11 charter schools in Allegheny County. These programs and services support districts and charter schools in meeting the changing needs of their students with disabilities. The special education staff includes special education supervisors, psychologists, social workers, teachers, speech/language pathologists, vision teachers, hearing teachers, educational audiologists and interpreters, occupational and physical therapists, transition consultants, travel trainers, work-based learning coordinators, and paraprofessionals.

The Special Education and Pupil Services Division can provide district-based services for students who require autistic support, emotional support, learning support, life skills support, multi-disabilities support, physical support, and related services.

For those students whose educational needs require center-based services, the AIU offers The Pathfinder School, Mon Valley School, and Sunrise School. Our schools are dedicated to providing students with a safe, secure, yet challenging environment that facilitates the development of academic, social, emotional, and vocational skills that support successful school-to-adult transition to their communities.

The Special Education and Pupil Services Division convenes monthly meetings of the district special education liaisons and provides topical pupil services professional development. In addition, advisory meetings are held for new school district special education liaisons. The division leadership also provides support for the Local Task Force on the Right to Education and represents the AIU at the state level through the Pennsylvania Association of Intermediate Units.

School districts may contact the Pupil Services Department when they need:

- Psychological, educational, and behavioral assessments;
- Evaluation and consultation on students with low incidence disabilities;
- Psychological and social work intervention including counseling and family consultations;
- Crisis intervention management; and
- Surrogate parent information.

Department staff is committed and dedicated to working with school districts to provide high-quality services that will enhance the school experience for all students, families, and staff.

While the Program of Services Budget partially supports these areas, some services are provided for a fee.



## State and Federal Liaison Services/ Communication Services

Interim Executive Director Rosanne Javorsky.....	(0.05 FTE).....	412-394-5705
Director of Legal Affairs and Communication Joseph D. Shaulis, Esq.....	(0.30 FTE).....	412-394-4521
Supervisor of Communication Services Sarah McCluan .....	(0.25 FTE).....	412-394-3472

**Government liaison services** are provided on behalf of the AIU and the 42 suburban school districts it serves. These services include meeting, interacting, and developing relationships with PDE personnel and federal and state legislators to communicate, educate, and advocate for issues affecting school districts that the AIU serves. The executive director attends meetings with the Department of Education and communicates information to the superintendents.

The director of legal affairs and communication coordinates advocacy efforts on behalf of the AIU's 42 suburban school districts. The director works with superintendents around key legislative issues and regularly provides updates to school districts. The director and staff are available to provide expertise to district personnel in the areas of educational funding, legislative processes, building relationships with legislators, reaching external audiences, and effectively advocating for public education.

Members of the Communication Services Department are available to provide assistance and expertise in the areas of public relations, media management, marketing, graphic design, and customer service. The supervisor of communication services convenes role-alike meetings for Allegheny County school district public relations officers and is available to advise school district personnel regarding strategic marketing and public relations initiatives.



## Teaching and Learning (Staff Development Services)

**Assistant Executive Director, Rosanne Javorsky**  
 Curriculum and Professional Development ..... (0.75 FTE) ..... 412-394-5792

**Coordinators**

Paul Cindric ..... (0.50 FTE) .... 412-394-4940  
 Amy Davis ..... (0.75 FTE) .... 412-394-4193  
 Michael Fierle ..... (0.50 FTE) .... 412-394-4628  
 Heather Moschetta ..... (0.50 FTE) .... 412-394-4919  
 Gabriela Rose ..... (0.30 FTE) .... 412-394-4636  
 Tyler Samstag ..... (0.50 FTE) .... 412-394-5829  
 Brian Stamford ..... (0.50 FTE) .... 412-394-5923  
 Lisa Yonek ..... (0.50 FTE) .... 412-394-1370  
 Executive Assistant, Jessica Shanahan ..... (0.75 FTE) .... 412-394-5709  
 Administrative Support, Denise Pilarski ..... (0.50 FTE) .... 412-394-5845

The assistant executive director for teaching and learning convenes monthly meetings with the curriculum directors throughout Allegheny County and also facilitates the monthly Superintendents' Curriculum, Instruction and Assessment Team. The director also represents the AIU at the state level.

**The Teaching and Learning Division** is committed to providing districts with the resources to deepen professional knowledge and to enhance the achievement of all learners. Services are available to support instructional leadership, content knowledge, curriculum development, utilization of assessment data, implementation of educational innovations, and career education. A continuum of assistance includes consultation, professional development, planning, coaching, resource sharing, networking, and facilitation of major state and local initiatives. Activities of the department fall within the following general areas to support sustained professional learning:

- PA Core Academic/Career Education and Work Standards
- Comprehensive planning process and school improvement;
- Analysis of assessment data to inform instruction;
- Curriculum alignment and instructional implications;
- Principal, teacher, and specialist evaluation;
- Liaison for State and Federal initiatives and programs;
- Content deepening in literacy, science, mathematics, social studies, and computer science
- Role-specific networking for curriculum directors, principals, reading, math, computer science, science, social studies teachers, instructional coaches, and STEAM facilitators;
- PSSA, Keystone Exams, and Classroom Diagnostic Tools; and,
- School Performance Profile/Future Ready PA Index.





# Allegheny Intermediate Unit

WORKING TOGETHER FOR STUDENT SUCCESS

## Allegheny Intermediate Unit

### 2017-2018 Program of Services Actual Expenditures

Object	Object Description	Board Services (2310)	Office of Executive Director (2360)	Organizational Leadership and Development (2600)	Teaching and Learning (2200)	Technology (2840)	Educational Technology Services (2220)	State and Federal Agency Liaison Services (2850)	Communications (2540)	Pupil Personnel Services (2140)	Intrafund Transfers (5410)	Total of All Services
110	Official/Administrative Salaries	\$0	\$92,700	\$0	\$0	\$0	\$0	\$10,300	\$0	\$0	\$0	\$103,000
111	Regular Administrative Salaries	0	0	0	108,190	13,676	195,081	43,850	0	0	0	360,797
121	Professional Education Salaries	0	0	0	328,195	0	0	0	0	0	0	328,195
131	Professional/Other Regular Salaries	0	0	0	0	0	0	0	20,753	52,778	0	73,531
150	Office/Clerical Salaries	27,315	13,657	0	46,418	4,973	0	0	0	31,922	0	124,285
153	Office/Clerical Salaries O/T	1,157	0	0	0	0	0	0	0	0	0	1,157
211	Medical Insurance	9,769	7,904	0	85,140	2,437	33,239	4,167	4,294	13,824	0	160,774
213	Life Insurance	424	1,686	0	7,665	287	3,114	856	330	1,285	0	15,647
220	Social Security Contributions	2,208	6,109	0	35,821	1,371	14,726	3,863	1,556	6,306	0	71,958
230	Retirement Contributions	9,273	34,641	0	157,249	6,074	63,538	17,637	6,759	27,587	0	322,757
250	Unemployment Compensation	43	52	0	422	14	143	83	19	93	0	868
260	Workers' Compensation	209	638	0	2,887	112	1,170	325	125	508	0	5,975
281	Retiree Health Insurance Expense	0	1,177	0	5,298	131	2,355	523	327	654	0	10,465
290	Other Employee Benefits	250	1,700	0	6,430	400	2,010	175	511	0	0	11,476
320	Professional Education Services	0	0	2,500	0	0	0	0	0	0	0	2,500
322	Prof Education Services - IU's	0	0	18,519	0	0	0	0	0	0	0	18,519
324	Professional Education Service-Employee Training	700	375	0	2,495	0	1,717	460	0	0	0	5,747
330	Other Professional Services	0	1,686	0	0	0	0	0	0	0	0	1,686
390	Other Purchased Professional/Technical Service	13,489	24	0	190	7	316	19	8	42	0	14,095
391	Internal Operations	0	0	0	0	0	0	0	0	0	0	0
434	Repairs/Maintenance-Printers	0	0	0	0	0	0	0	0	0	0	0
490	Other Purchased Property	0	34,971	0	66,614	0	37,717	7,349	0	0	0	146,651
520	Insurance - General	100	0	0	0	0	0	0	0	0	0	100
523	General Property/Liability Insurance	405	243	324	324	0	811	81	0	811	0	2,999
525	Bonding Insurance	0	0	0	0	0	0	0	0	0	0	0
529	Other Insurance	0	0	0	0	0	0	0	0	0	0	0
530	Communications	0	2,731	0	3,316	0	659	55	0	0	0	6,760
540	Advertising	436	0	0	0	0	0	0	0	0	0	436
550	Printing and Binding	544	6,792	1,268	3,330	0	213	406	0	0	0	12,552
580	Travel	3,553	3,932	1,550	16,525	0	4,647	1,242	0	0	0	31,449
610	General Supplies	670	1,154	750	2,024	0	128	49	0	0	0	4,775
630	Food	4,725	538	5,042	1,780	0	1,603	0	0	0	0	13,688
640	Books and Periodicals	0	6,579	0	3,635	0	0	28	0	0	0	10,241
648	Education Software	0	0	0	0	0	30,234	0	0	0	0	30,234
650	Supplies and Fees - Technology Related	0	0	0	0	0	1,197	0	1,100	0	0	2,297
768	Replacement Technology/Equipment	0	0	0	0	0	0	0	0	0	0	0
810	Dues and Fees	1,575	10,703	0	1,199	0	750	837	0	0	0	15,064
938	Gen Admin Overhead Alloc	0	0	0	0	0	0	0	0	0	15,000	15,000
<b>Totals</b>		<b>\$ 76,845</b>	<b>\$ 220,991</b>	<b>\$ 29,953</b>	<b>\$ 885,146</b>	<b>\$ 29,482</b>	<b>\$ 395,366</b>	<b>\$ 92,303</b>	<b>\$ 35,782</b>	<b>\$ 135,809</b>	<b>\$ 15,000</b>	<b>\$ 1,925,676</b>

2017-2018 Program of Services District Allocation	1,835,195
Refund of Prior Year Expenditure (26991)	164
State Social Security Revenue (27810)	35,979
State Retirement Revenue (27820)	161,378
<b>2017-2018 Program of Services District Deferred Revenue for 18-20</b>	<b>\$ (107,040)</b>

Allegheny Intermediate Unit

2019-2020 Program of Services Budget Detail

Object	Object Description	Board Services (2310)	Office of Executive Director (2360)	Organizational Leadership and Development (2660)	Teaching and Learning (2280)	Technology (2840)	Educational Technology Services (2220)	State and Federal Agency Liaison Services (2850)	Communications (2540)	Pupil Personnel Services (2140)	Other Operational (2690)	Building Services (2620)	Total of All Services
110	Official/Administrative Salaries	\$0	\$92,250	\$0	\$0	\$0	\$0	\$10,542	\$0	\$0	\$0	\$0	\$102,792
111	Regular Administrative Salaries	0	0	0	114,539	14,477	195,638	39,556	0	27,999	0	0	392,209
121	Professional Education Salaries	0	0	0	400,830	0	0	0	0	0	27,993	0	428,823
131	Professional/Other Regular Salaries	0	0	0	0	0	0	0	21,969	0	0	0	21,969
150	Office/Clerical Salaries	28,497	14,249	0	49,027	5,258	0	0	0	22,545	0	0	119,576
211	Medical Insurance	9,391	12,981	0	92,176	2,484	32,547	2,740	4,438	7,819	5,523	0	170,099
213	Life Insurance	368	2,278	0	9,066	398	3,072	860	345	756	439	0	17,582
220	Social Security Contributions	2,180	8,147	0	43,176	1,510	14,966	3,832	1,681	3,867	2,141	0	81,500
230	Retirement Contributions	9,914	37,051	0	196,353	6,866	68,063	17,429	7,643	17,584	9,739	0	370,642
250	Unemployment Compensation	38	53	0	454	11	135	26	19	56	23	0	815
260	Workers' Compensation	228	851	0	4,515	158	1,565	401	175	403	224	0	8,520
281	Retiree Health Insurance Expense	625	875	0	7,563	250	2,250	438	313	938	375	0	13,627
290	Other Employee Benefits	250	1,250	0	5,060	300	2,641	1,114	549	950	700	0	12,814
322	Professional Education Services-IUs	0	0	34,000	0	0	0	0	0	0	0	0	34,000
324	Professional Education Service-Employee Training	5,550	975	0	4,000	0	1,850	600	0	0	250	0	13,225
330	Other Professional Services	500	1,500	0	0	0	0	0	0	0	0	0	2,900
390	Other Purchased Professional/Technical Service	3,050	0	16,452	0	0	2,000	0	0	0	0	0	21,502
391	Internal Operations	0	0	0	0	0	0	0	0	0	0	15,760	15,760
448	Lease/Rental of Hardware and Related Technology	0	500	0	1,000	0	250	200	0	0	50	0	2,000
490	Other Purchased Property	0	0	0	0	0	0	0	0	0	0	146,651	146,651
523	General Property and Liability Insurance	0	0	0	0	0	0	0	0	0	0	2,999	2,999
525	Bonding Insurance	500	0	0	0	0	0	0	0	0	0	0	500
529	Other Insurance	0	0	0	0	0	0	0	0	0	0	480	480
530	Communications	0	1,800	0	4,000	0	600	200	0	0	50	0	6,650
540	Advertising	800	0	0	0	0	0	0	0	0	0	0	800
550	Printing and Binding	2,000	8,500	4,000	6,000	0	700	500	0	0	200	0	21,900
580	Travel	10,500	5,000	0	20,000	0	6,900	2,000	0	0	2,000	0	46,400
610	General Supplies	1,000	1,300	2,000	3,000	0	500	100	0	0	100	0	8,000
630	Food	5,000	2,000	3,000	1,500	0	1,300	750	0	0	250	0	13,800
640	Books and Periodicals	0	7,000	600	2,000	0	300	600	0	0	200	0	10,700
648	Education Software	0	0	0	0	0	31,746	0	0	0	0	0	31,746
650	Supplies & Fees - Technology Related	0	1,500	0	4,000	0	1,500	0	1,100	0	0	0	8,100
810	Dues and Fees	1,575	11,500	0	1,500	0	800	850	0	0	250	0	16,475
<b>Totals</b>		<b>\$ 81,986</b>	<b>\$ 211,560</b>	<b>\$ 60,052</b>	<b>\$ 988,759</b>	<b>\$ 31,712</b>	<b>\$ 369,323</b>	<b>\$ 82,738</b>	<b>\$ 38,232</b>	<b>\$ 82,917</b>	<b>\$ 50,507</b>	<b>\$ 165,890</b>	<b>\$ 2,144,856</b>

2017-2018 Deferred Revenue (34801) 107,040  
 State Social Security Revenue (27810) 40,750  
 State Retirement Revenue (27820) 185,321  
**2019-2020 Program of Services District Estimate \$ 1,811,545**

## Calculation of District Allocation by Withholding - Estimated 2019/2020

The Commonwealth has developed a system of financial support for the Program of Services Budget. A portion of this support is provided by the intermediate unit's member school districts in the form of a withholding allocation. The amount of each district's withholding allocation is based on a formula developed by the Pennsylvania Department of Education. Use of this formula assures that the comparative wealth and size of the member districts is taken into consideration. Districts having a larger population receiving intermediate unit services, and districts having a greater ability to pay for these services, provide a greater amount of support to the intermediate unit than those districts with a smaller population or lower wealth.

The schedule below indicates each member school district's 2018/2019 relative wealth (Market Value Aid Ratio) and each district's size (Weighted Average Daily Membership - WADM). These figures were used to estimate districts' 2019/2020 withholding.

District allocations may vary and are dependent upon the individual district's 2019/2020 Market Value Aid Ratio and Weighted Average Daily Membership as determined by the Pennsylvania Department of Education, sometime after July 1, 2019.

District	Market Value Aid Ratio (MVAR) *	Inverse Aid Ratio (IAR) (1 - MVAR)	WADM *	Weight Factor (WF) * (IAR X WADM)	Cost Factor (CF) (Total Withholding / Total WF)	2018/19 Allocation (Budget)	Estimated 2019/20 Withholding * (WF X CF)
Allegheny Valley	0.3215	0.6785	1,103.533	748.747	27.017	\$19,983	\$20,229
Avonworth	0.4301	0.5699	1,992.523	1,135.539	27.017	28,592	\$30,679
Baldwin-Whitehall	0.6223	0.3777	5,140.024	1,941.387	27.017	49,858	\$52,451
Bethel Park	0.4811	0.5189	4,988.517	2,588.541	27.017	68,691	\$69,935
Brentwood Borough	0.7354	0.2646	1,480.267	391.679	27.017	9,968	\$10,582
Carlynton	0.5670	0.4330	1,701.209	736.623	27.017	19,214	\$19,902
Chartiers Valley	0.4073	0.5927	3,926.535	2,327.257	27.017	62,050	\$62,876
Clairton City	0.8599	0.1401	1,069.850	149.886	27.017	3,788	\$4,050
Cornell	0.4786	0.5214	756.758	394.574	27.017	11,157	\$10,660
Deer Lakes	0.4730	0.5270	2,265.570	1,193.955	27.017	32,324	\$32,257
Duquesne City	0.8826	0.1174	974.273	114.380	27.017	2,859	\$3,090
East Allegheny	0.7361	0.2639	2,182.182	575.878	27.017	15,191	\$15,559
Elizabeth Forward	0.6752	0.3248	2,737.736	889.217	27.017	23,788	\$24,024
Fox Chapel Area	0.2343	0.7657	4,838.174	3,704.590	27.017	99,535	\$100,088
Gateway	0.3699	0.6301	4,147.126	2,613.104	27.017	70,171	\$70,599
Hampton Township	0.4717	0.5283	3,391.181	1,791.561	27.017	47,362	\$48,403
Highlands	0.7220	0.2780	3,044.816	846.459	27.017	22,684	\$22,869

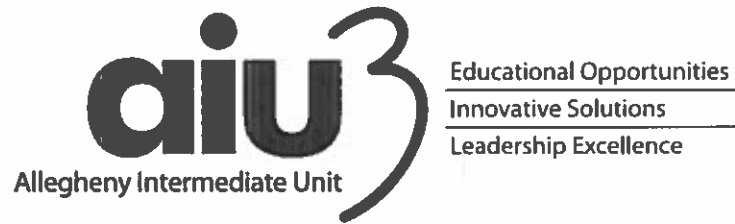
\* Source: PDE website

(<http://www.education.pa.gov/Teachers%20-%20Administrators/School%20Finances/Finances/FinancialDataElements/Pages/default.aspx#tab-1>)

District	Market Value Aid Ratio (MVAR) *	Inverse Aid Ratio (IAR) (1 - MVAR)	WADM *	Weight Factor (WF) * (IAR X WADM)	Cost Factor (CF) (Total Withholding / Total WF)	2018/19 Allocation (Budget)	Estimated 2019/20 Withholding * (WF X CF)
Keystone Oaks	0.3750	0.6250	2,251.080	1,406.925	27.017	37,149	\$38,011
McKeesport Area	0.7961	0.2039	4,576.467	933.142	27.017	24,957	\$25,211
Montour	0.1921	0.8079	3,455.095	2,791.371	27.017	72,882	\$75,415
Moon Area	0.4331	0.5669	4,502.845	2,552.663	27.017	66,672	\$68,966
Mt Lebanon	0.5117	0.4883	6,254.958	3,054.296	27.017	78,742	\$82,519
North Allegheny	0.3814	0.6186	9,525.284	5,892.341	27.017	154,220	\$159,195
North Hills	0.4213	0.5787	5,163.169	2,987.926	27.017	76,875	\$80,726
Northgate	0.6324	0.3676	1,358.987	499.564	27.017	13,689	\$13,497
Penn Hills	0.6678	0.3322	5,139.063	1,707.197	27.017	46,878	\$46,124
Pine-Richland	0.4351	0.5649	5,332.927	3,012.570	27.017	79,193	\$81,392
Plum Borough	0.6473	0.3527	4,616.944	1,628.396	27.017	43,037	\$43,995
Quaker Valley	0.1000	0.9000	2,194.129	1,974.716	27.017	50,627	\$53,352
Riverview	0.4046	0.5954	1,157.307	689.061	27.017	18,098	\$18,617
Shaler Area	0.5746	0.4254	5,294.011	2,252.072	27.017	59,921	\$60,845
South Allegheny	0.8048	0.1952	1,834.972	358.187	27.017	9,400	\$9,677
South Fayette Township	0.6022	0.3978	3,495.253	1,390.412	27.017	35,669	\$37,565
South Park	0.6482	0.3518	2,213.245	778.620	27.017	20,551	\$21,036
Steel Valley	0.6289	0.3711	2,091.400	776.119	27.017	20,036	\$20,969
Sto-Rox	0.8214	0.1786	2,006.789	358.413	27.017	9,358	\$9,683
Upper Saint Clair	0.5251	0.4749	4,812.820	2,285.608	27.017	59,368	\$61,751
West Allegheny	0.4046	0.5954	3,976.052	2,367.341	27.017	61,809	\$63,959
West Jefferson Hills	0.5340	0.4660	3,332.945	1,553.152	27.017	40,508	\$41,962
West Mifflin Area	0.6457	0.3543	3,081.098	1,091.633	27.017	29,065	\$29,493
Wilkinsburg Borough	0.6460	0.3540	1,291.216	457.090	27.017	12,078	\$12,349
Woodland Hills	0.6219	0.3781	5,578.076	2,109.071	27.017	57,286	\$56,981
<b>Subtotal</b>			<b>140,276.406</b>	<b>67,051.261</b>		<b>\$1,765,288</b>	<b>\$1,811,545</b>

\* Source: PDE website

(<http://www.education.pa.gov/Teachers%20-%20Administrators/School%20Finances/Finances/FinancialDataElements/Pages/default.aspx#tab-1>)



475 East Waterfront Drive • Homestead, PA 15120  
412-394-5700 • aiu3.net

**MEMBER SCHOOL DISTRICTS**

Allegheny Valley	Mt. Lebanon
Avonworth	North Allegheny
Baldwin-Whitehall	North Hills
Bethel Park	Northgate
Brentwood Borough	Penn Hills
Carlynton	Pine-Richland
Chartiers Valley	Plum Borough
Clairton City	Quaker Valley
Cornell	Riverview
Deer Lakes	Shaler Area
Duquesne City	South Allegheny
East Allegheny	South Fayette Township
Elizabeth Forward	South Park
Fox Chapel Area	Steel Valley
Gateway	Sto-Rox
Hampton Township	Upper St. Clair Township
Highlands	West Allegheny
Keystone Oaks	West Jefferson Hills
McKeesport Area	West Mifflin Area
Montour	Wilkinsburg Borough
Moon Area	Woodland Hills

**AIU BOARD OF DIRECTORS**

<b>Officers</b>	<b>School District</b>	<b>Term Expires</b>
Debbie Beale, President	Highlands	June 30, 2020
David Schaap, Vice President	Brentwood Borough	June 30, 2019
Larry Pollick, Secretary	Allegheny Valley	June 30, 2019
Peter Lyons, Treasurer	Pine-Richland	June 30, 2019

<b>Members</b>	<b>School District</b>	<b>Term Expires</b>
James Bulger	Steel Valley	June 30, 2020
Leonard Fornella	South Fayette Township	June 30, 2021
Jamie Glasser	Woodland Hills	June 30, 2021
Thomas Kelly	North Hills	June 30, 2020
Gerri McCullough	East Allegheny	June 30, 2020
Daniel O'Keefe	Northgate	June 30, 2019
Connie Ruhl	Bethel Park	June 30, 2021
Robert Shages	Hampton Township	June 30, 2019
Roger Tachoir	Clairton City	June 30, 2021

**Interim Executive Director**

Rosanne Javorsky  
412-394-5792

**General Counsel**

Joseph Shaulis, Esq.

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE SHALER AREA SCHOOL DISTRICT, ALLEGHENY COUNTY,  
COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE REIMBURSEMENT WITH  
BOND PROCEEDS OF CERTAIN PRELIMINARY CAPITAL PROJECT EXPENDITURES IN  
ORDER TO COMPLY WITH REQUIREMENTS OF THE INTERNAL REVENUE CODE OF  
1986, AS AMENDED**

WHEREAS, Shaler Area School District ("District") has determined to make certain capital improvements to its facilities (the "Projects") to be financed by one or more issues of its General Obligation Bonds (the "Bonds"); and

WHEREAS, it is necessary and desirable to advance a portion of the costs of the Projects in the approximate amount of \$3,000,000 from the General Fund prior to the availability of the proceeds of the Bonds; and

WHEREAS, the District intends to reimburse its General Fund for the amounts advanced for the Projects from the proceeds of the Bonds, and in order to preserve the ability to effect such reimbursement and so as to not adversely affect the tax-exempt status of the Bonds, the District, in accordance with Section 150 of the Internal Revenue Code of 1986, as amended (the "Code"), and Section 1.150-2 of the regulations pursuant thereto, desires to express its official intent to take certain actions.

NOW, THEREFORE, in consideration of the foregoing recitals, and with the intention of satisfying the Code requirements set forth above, it is hereby resolved by the Board of the District, as follows:

1. The District hereby identifies the Projects as projects for which proceeds of the Bonds will be allocated upon such funds becoming available. The District will advance from its General Fund an approximate amount of \$3,000,000 to finance initial stages of the Projects.
2. The District reasonably expects to reimburse the General Fund for all costs of the Projects advanced from it at the closing or closings of the Bonds.
3. The President of the Board is hereby authorized and directed to take such further action and to execute and deliver such other instruments and documents as may in their judgment or upon the advice of counsel be necessary or advisable to carry into effect the intent of the foregoing resolution.

RESOLVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2019.

ATTEST:

SHALER AREA SCHOOL DISTRICT

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Board President



THE ULTIMATE  
SURFACE EXPERIENCE

**Date:** 3/4/2019

**To:** Mr. Clint Rauscher  
Shaler Area School District  
1800 Mount Royal Blvd.  
Glenshaw, PA 15116

**From:** Patrick Zeni  
**Phone:** (724) 825-3765  
**Email:** [patrick.zeni@fieldturf.com](mailto:patrick.zeni@fieldturf.com)

**Subject:** Shaler Area School District: Biles Field Replacement

FieldTurf USA, Inc. is please to present the following proposal. Prices are based on the Keystone Purchasing Network (KPN). KPN is a buying co-op that provides predetermined preferential pricing by approved vendors. This pricing is typically more aggressive than an owner would find in the open bid market. As the product has already been bid at the national level, individual municipalities do not need to duplicate the formal bid process. Per IFB #201203-01.

	Description	Quantity	Units	Unit Price	Total
	<b>Site Work</b>				
1	Mobilization	1	LS	15,500.00	\$15,500.00
2	Removal & Disposal of Existing Synthetic Turf	85,191	SF	0.50	\$42,595.50
3	Removal of Existing 2" of Stone - Haul Off Site	1	LS	20,000.00	\$20,000.00
4	Install New 2" of Free Draining Stone	1	LS	45,000.00	\$45,000.00
5	Infiltration Testing	1	EA	3,500.00	\$3,500.00
6	Laser Grade Existing Stone Base	85,191	SF	0.12	\$10,222.92
	<b>Subtotal Site Work</b>				<b>\$136,818.42</b>
	<b>Synthetic Turf</b>				
7	FieldTurf Vertex Prime 2.25"	85,191	SF	4.17	\$355,246.47
8	Football Markings	1	LS	14,140.00	<b>DONATED</b>
9	Lacrosse Markings (Men's & Women's)	1	LS	14,140.00	<b>DONATED</b>
10	Soccer Markings	1	LS	7,070.00	<b>DONATED</b>
11	Midfield Logo	1	EA	15,150.00	\$15,150.00
14	10 Year Warranty	1	LS	INCLUDED	<b>INCLUDED</b>
15	Maintenance Agreement (Advanced Care)	10	EA	3,600.00	\$36,000.00
16	Infill Recycling Credit	85,191	SF	-0.30	-\$25,557.30
	<b>Subtotal Synthetic Turf</b>				<b>\$380,839.17</b>
	<b>Project Subtotal</b>				<b>\$517,657.59</b>
	Performance & Payment Bonds	1	LS	6,470.72	<b>\$6,470.72</b>
	<b>Project Total</b>				<b>\$524,128.31</b>
	<b>ALTERNATE PRICING:</b>				
<b>A1</b>	FieldTurf Vertex Prime 2"	85,191	SF	-0.07	<b>-\$5,963.37</b>

A2	Convert D-Zones to Synthetic Turf	27,639	SF	9.22	\$254,831.58

**EXCLUSIONS:**

- a) Any costs associated with necessary charges relating to the field size changing
- b) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- c) Relocation, removal and repair of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, owner placed conduits or communication feeds within the field of play
- d) All applicable taxes, union labor or other labor law levies.
- e) Logos or additional sport markings other than noted as included
- f) Maintenance Equipment

**NOTES:**

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*;
- b) Final payment shall be upon the substantial completion of FieldTurf's obligations;
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 1.5% per month (19.56% per annum);
- d) FieldTurf requires a minimum of 21 days after receiving final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires 28 days to install the Product subject to weather and *force majeure*.
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) FieldTurf shall be accountable for its negligence but shall not be bound by any penalty clauses.
- h) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- i) All colors are to be chosen from FieldTurf's standard colors.
- j) The FieldTurf product carries a 10 year pre-paid 3<sup>rd</sup> party insured warranty.

Please contact Eric Fisher if you have any questions or require additional information regarding FieldTurf's SmartBuy Program: 888-209-0065, ext. 246 or via e-mail at [eric.fisher@fieldturf.com](mailto:eric.fisher@fieldturf.com). Be sure to visit our website at [www.fieldturf.com](http://www.fieldturf.com)

