

Date: 11/09/18

Time: 08:51:05

Release Dates 08/31/07 -
03/10/19

Shaler Area School District
ADDENDUM C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 1

BAR046m

Invoice # 00116449 -
XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
422	Electricity		
DUQ01	DUQUESNE LIGHT COMPANY	ELECTRICITY - SCOTT PRIMARY	\$8,071.45
510	Student Transport Svc		
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. - JULY 2018 TRANSPORTATION - ESY	\$1,320.00
513	Stdnt Tran Svcc-cont		
ABC57	ABC TRANSIT, INC	OCTOBER 2018 - PUBLIC BUSES	\$285,822.90
		OCTOBER 2018 - BEATTIE BUSES	\$19,184.75
		OCTOBER 2018 - PRIVATE BUSES	\$103,938.54
		OCTOBER 2018 - SPECIAL EDUCATION RUNS & MONITORS	\$200,927.18
HEN03	BRYAN & NICOLE HENSHAW	M.H. - TRANSPORT TO PATHFINDERS - 10/17, 18, 26, 29, & 31	\$500.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. - SEPTEMBER 2018 TRANSPORTATION (4TH - 14TH)	\$742.50
		S.K. - JUNE 2018 TRANSPORTATION	\$412.50
		S.K. - MAY 2018 TRANSPORTATION	\$1,732.50
		S.K. - AUGUST 2018 TRANSPORTATION	\$247.50
		Total for 513 Stdnt Tran Svcc-cont	\$613,508.37
		Total for Fund 10	\$622,899.82
18-19	\$622,899.82	Report Total	\$622,899.82

Date: 11/09/18
Time: 08:50:08

Shaler Area School District
ADDENDUM C.1A 11-14-18 2018-2019

Page: 1
BAR046i

Account Number	Description	Amount
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-2720.513.000.00.00/2720513	OCTOBER 2018 - PUBLIC BUSES	\$285,822.90
10-2720.513.000.00.53/272051353	OCTOBER 2018 - BEATTIE BUSES	\$19,184.75
10-2750.513.000.00.00/2750513	OCTOBER 2018 - PRIVATE BUSES	\$103,938.54
10-2750.513.000.00.55/275051355	OCTOBER 2018 - SPECIAL EDUCATION RUNS & MONITORS	\$200,927.18
	Vendor Total	\$609,873.37
DUQ01 DUQUESNE LIGHT COMPANY		
10-2620.422.000.15.00/262042215	ELECTRICITY - SCOTT PRIMARY	\$8,071.45
HEN03 BRYAN & NICOLE HENSHAW		
10-2750.513.000.00.55/275051355	M.H. - TRANSPORT TO PATHFINDERS - 10/17, 18, 26, 29, & 31	\$500.00
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1290.510.000.30.00/129051030	S.K. - JULY 2018 TRANSPORTATION - ESY	\$1,320.00
10-2750.513.000.00.55/275051355	S.K. - SEPTEMBER 2018 TRANSPORTATION (4TH - 14TH)	\$742.50
10-2750.513.000.00.55/275051355	S.K. - JUNE 2018 TRANSPORTATION	\$412.50
10-2750.513.000.00.55/275051355	S.K. - MAY 2018 TRANSPORTATION	\$1,732.50
10-2750.513.000.00.55/275051355	S.K. - AUGUST 2018 TRANSPORTATION	\$247.50
	Vendor Total	\$4,455.00
	Report Total	\$622,899.82

Date: 11/02/18

Time: 13:33:37

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 1

BAR046m

Invoice # 00116449 - XR00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
003 Reserve			
	GRA20 GRACE HOMES LLC	REFUND - RESERVE - TAX YEAR 2018	\$947.82
	VIL02 VILLELLA DOUGLAS	REFUND - RESERVE - TAX YEAR 2018	\$1,203.80
Total for 003 Reserve			\$2,151.62
004 Shaler			
	DEL30 DELOWRY WILLIAM F	REFUND - SHALER - TAX YEAR 2018	\$345.92
	DIO30 DIODATA CHRISTOPHER I & CHELSEA M	REFUND - SHALER - TAX YEAR 2018	\$202.94
	PAT30 PATRICCA CARL E	REFUND - SHALER - TAX YEAR 2018	\$544.24
	WAR10 WARREN GARY LEE	REFUND - SHALER - TAX YEAR 2018	\$295.19
Total for 004 Shaler			\$1,388.29
240 Tuition Reimbursement			
	SH01 SHANNON HOWARD	6 CREDITS @ \$920.00 SUMMER 2018	\$5,520.00
		9 CREDITS @ \$450.00 (FALL 2017 & SPRING 2018)	\$4,050.00
Total for 240 Tuition Reimbursement			\$9,570.00
322 Prof Education Serv-iu			
	AIU00 ALLEGHENY INTERMEDIATE UNIT	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$15,010.23
		FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$16,685.38
		FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$6,674.17
		FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$10,079.50
		FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$881.25
		FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$15,010.23
		P/T - JULY 2018	\$712.25
		O/T - JULY 2018	\$2,210.00
	WAT04 FRIENDSHIP ACADEMY	JC, DE, AM, BC, RH - EXTENDED SCHOOL YEAR FOR JUNE & JULY 20	\$8,441.00
	GLA21 GLADE RUN LUTHERAN SERVICES	T.T. AUGUST/SEPTEMBER 2018	\$105.30
		T.T. AUGUST 2018	\$36.00
	WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN	S.K. - INTERVENER SERVICES AUGUST 27 - SEPTEMBER 30, 2018	\$2,120.00
	YMCA56 YMCA OF GREATER PITTSBURGH	J.B. ESY CAMP A.I.M. 6/11/18 - 7/20/18	\$1,775.00
Total for 322 Prof Education Serv-iu			\$79,740.31
323 Professional Educational Services - Other Educationa			
	GRA66 GRADE POINT RESOURCES LLC	BEHAVIOR SPECIALISTS - NOVEMBER INSTALLMENT	\$10,166.87
	MAX53 MAXIM HEALTHCARE SERVICES, INC.	E.S. 9/17/18 - 9/21/18	\$291.66
		E.S. 9/10/18 - 9/14/18	\$297.50
		E.S. 9/4/18 - 9/7/18	\$240.34
		E.S. 8/28/18 - 8/31/18	\$231.59
		E.S. 10/1/18 - 10/5/18	\$309.16
		E.S. 9/24/18 - 9/28/18	\$291.66
		J.B., S.P., A.J.S., E.N. & A.M. 9/10/18 - 9/14/18	\$4,259.50

Date: 11/02/18

Time: 13:33:38

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 2

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	323 Professional Educational Services - Other Educationa		
MAX53	MAXIM HEALTHCARE SERVICES, INC.	J.B., S.P., AJ.S., E.N., & A.M. 9/4/18 - 9/7/18	\$2,517.66
		J.B., S.P., AJ.S., E.N., A.M. 8/27/18 - 8/31/18	\$3,784.66
		JB, SP, AJS, EN, & AM 10/1/18 - 10/5/18	\$3,432.34
		J.B., S.P., AJ.S., E.N. & A.M. 9/24/18 - 9/28/18	\$4,205.84
		J.B., S.P., AJ.S., E.N. & A.M. 9/17/18 - 9/21/18	\$4,394.84
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	J.B. BUS TRAINING	\$96.00
		J.B. 9/17/18 & 9/24/18	\$288.00
WES35	WESTERN PA SCHOOL FOR THE DEAF	1:1 PCA SERVICES - WPSD-AT	\$5,492.00
	Total for 323 Professional Educational Services - Other Educationa		\$40,299.62
	324 Conference Training		
AIU00	ALLEGHENY INTERMEDIATE UNIT	READING ACHIEVEMENT CENTER PD - 8/23/18 - HALF DAY	\$450.00
AMA12	AMAZON.COM	Staff Dev/instruct/certified	\$81.40
SCH43	LESLIE SCHEUER	REIMBURSEMENT FOR INSTRUCTIONAL MATERIALS	\$172.95
WIL33	WILSON LANGUAGE TRAINING CORP.	Staff Dev/instruct/certified	\$3,625.00
		Staff Dev/instruct/certified	\$3,500.00
		Staff Dev/instruct/certified	\$1,625.00
		Staff Dev/instruct/certified	\$3,750.00
	Total for 324 Conference Training		\$13,204.35
	329 Professional Educational Services - Other		
GRA66	GRADE POINT RESOURCES LLC	CONSULTATIONS - 9/24/18 - 10/16/18	\$3,635.00
	330 Purch Other Prof Svc		
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$84.00
		RETIREE BILLING	\$669.00
LEA01	LEADER SERVICES	WWW.IEPWRITER.COM/PA ANNUAL SUBSCRIPTION 12/1/18 - 11/30/19	\$9,166.00
		WWW.IEPWRITER.COM/PA ANNUAL SUBSCRIPTION 12/1/18 - 11/30/19	\$9,166.00
RES06	RESERVE TOWNSHIP	OUR SHARE FOR CROSSING GUARDS - JULY, AUGUST, SEPTEMBER 2018	\$253.45
SCH06	TED C. SCHAEFFER MD	2018-2019 1ST QTR	\$5,362.53
MS201	SUSAN ELIZABETH MSZYCO	C.N. - FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
		B.VK. FULL ASSESSMENT & EVALUATION REPORT	\$500.00
		C.K. FULL RE-ASSESSMENT & RE-EVALUATION REPORT	\$500.00
		R.H. FULL RE-ASSESSMENT & RE-EVALUATION REPORT	\$500.00
TRI17	TRI-COG LAND BANK	NOVEMBER 30TH PAYMENT	\$6,653.44
TUC08	TUCKER ARENSBERG, PC	RETAINER	\$850.00

Date: 11/02/18

Time: 13:33:38

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 3

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
330	Purch Other Prof Svc		
TUC08	TUCKER ARENSBERG, PC	PERSONNEL	\$768.00
		SPECIAL ED MATTERS	\$96.00
		GENERAL	\$5,118.20
WON01	WONDERLIC, INC	PURCH OTHER PROF SVC	\$437.50
		WBST WEB ADMINISTRATION INVOICE	\$59.25
		WBST WEB ADMINISTRATION INVOICE	\$39.50
WPI21	WPIC	SAP K-12 CORE TEAM TRAINING	\$7,350.00
		Total for 330 Purch Other Prof Svc	\$48,072.87
332	Deliquent		
PEN21	PA MUNICIPAL SVC CO	SEPTEMBER 2018 - DELINQUENT REAL ESTATE TAX	\$265.48
		AUGUST 2018 - DELINQUENT REAL ESTATE TAX	\$520.53
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$2,584.25
		P LABARBERA - PROFESSIONAL FEES	\$34.00
		W MURPHY - PROFESSIONAL FEES	\$69.00
		Total for 332 Deliquent	\$3,473.26
333	Tax Appeal-legal		
		2018 TAX ASSESSMENT APPEALS	\$1,392.25
348	Purch Svc In Support Of Technology		
BAU02	BETH A BAUR	9/25/18 - 10/31/18 INTERIM PIMS COORDINATOR	\$4,830.00
350	Security/safety Services		
CAP15	CAPITAL ASSET PROTECTION INC.	10/14/18 - 10/20/18	\$2,962.31
		10/14/18 - 10/20/18	\$600.09
		9/23/18 - 09/29/18	\$563.94
		10/7/18 - 10/13/18	\$477.18
		10/14/18 - 10/20/18	\$347.04
		10/07/18 - 10/13/18	\$1,987.80
		09/30/18 - 10/06/18	\$600.09
		09/30/18 - 10/06/18	\$289.20
		09/30/18 - 10/06/18	\$2,359.94
		09/23/18 - 09/29/18	\$2,309.54
		10/07/18 - 10/13/18	\$462.72
		9/23/18 - 9/29/18	\$546.75
		09/30/18 - 10/06/18	\$82.52
		09/30/18 - 10/06/18	\$330.08
		9/23/18 - 9/29/18	\$165.04
		09/30/18 - 10/06/18	\$165.04
		Total for 350 Security/safety Services	\$14,249.28
390	Purch Other Prof Svc		
AGX06	AGX INC	PURCH OTHER PROF SVC	\$158.00

Date: 11/02/18

Time: 13:33:38

Release Dates 08/31/07 -
03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 0188 - rai21

Page: 4

BAR046m

Invoice # 00116449 -
XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	390 Purch Other Prof Svc		
	AGX06 AGX INC	PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$158.00
		PURCH OTHER PROF SVC	\$160.00
		Total for 390 Purch Other Prof Svc	\$950.00
	411 Disposal Services		
	ALL55 REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$678.83
		MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$-315.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$641.53
		MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
		MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
		MAINT - DISPOSAL SERVICES - ROGERS	\$929.70
		MAINT - DISPOSAL SERVICES - ROGERS	\$313.80
		MAINT - Disposal Services - ELEM SCHOOL	\$611.54
		MAINT - DISPOSAL SERVICES - HS	\$797.88
		MAINT - DISPOSAL SERVICES - HS	\$479.54
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$932.84
		Total for 411 Disposal Services	\$5,701.48
	422 Electricity		
	SHA11 TOWNSHIP OF SHALER	OCTOBER 2018	\$80.55
	430 Repairs/maintenance		
	FIR23 1ST FIRE PROTECTION	MAINT - REPAIRS - BURCHFIELD	\$249.95
	AGX06 AGX INC	MAINT - REPAIRS - BURCHFIELD	\$1,433.80
		MAINT - REPAIRS - RESERVE	\$793.80
		MAINT - REPAIRS - HS	\$746.70
		Operation/bldg Svc - Rep/Maint Insurance	\$10,916.10
	ALT03 ALTERNATIVE POWER SOURCES, INC	MAINT - REPAIRS- MARZOLF	\$427.00
	BUG01 BUGS-B-GONE	MAINT - REPAIRS - BUTLER PLK	\$50.00
		MAINT - REPAIRS - BUTLER PLK	\$38.00
		MAINT - REPAIRS - BURCHFIELD	\$120.00
		MAINT - REPAIRS - BURCHFIELD	\$38.00
		MAINT - REPAIRS - MARZOLF	\$38.00
		MAINT - REPAIRS - RESERVE	\$38.00
		MAINT - REPAIRS - ROGERS	\$100.00
		MAINT - REPAIRS - ELEM SCHOOL	\$43.00
		MAINT - REPAIRS - HS	\$120.00
		MAINT - REPAIRS - HIGH SCHOOL	\$51.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	CIN12 CINTAS	MAINT - REPAIRS - BUTLER PLK	\$18.03
		MAINT - REPAIRS - MARZOLF	\$95.79

Date: 11/02/18

Time: 13:33:38

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 5

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	430 Repairs/maintenance		
CIN12	CINTAS	MAINT - REPAIRS - RESERVE	\$50.45
		MAINT - REPAIRS - ROGERS	\$102.81
		MAINT - REPAIRS - ELEM SCHOOL	\$111.56
		MAINT - REPAIRS - HIGH SCHOOL	\$102.83
		MAINT - REPAIRS - HIGH SCHOOL	\$102.75
		MAINT - REPAIRS - MIDDLE SCHOOL	\$85.92
COM88	COMMUNICATIONS CONSULTING, INC.	MAINT - REPAIRS- MARZOLF	\$977.00
COM28	COMPUCOM, INC	REPAIRS/MAINT - HIGH SCHOOL	\$390.00
CRI03	CRITCHLOW ENTERPRISES INC	MAINT - REPAIRS - BUTLER PLK	\$431.62
CUD01	CUDDY ROOFING, INC.	MAINT - REPAIRS - ELEM SCH	\$1,377.53
DAN06	DANIELS ELECTRIC	Operation/bldg Svc - Rep/Maint Insurance	\$2,310.00
		Operation/bldg Svc - Rep/Maint Insurance	\$825.00
ELT04	ELTECH SECURITY SYSTEMS INC	MAINT - REPAIRS - BUTLER PLK	\$75.00
		MAINT - REPAIRS - BURCHFIELD	\$75.00
		MAINT - REPAIRS - JEFFERY	\$75.00
		REMOVED CAMERAS AND SERVER FROM JEFFERY PRIMARY	\$100.00
		MAINT - REPAIRS- MARZOLF	\$75.00
		MAINT - REPAIRS- MARZOLF	\$205.00
		MAINT - REPAIRS - RESERVE	\$75.00
		MAINT - REPAIRS - ROGERS	\$90.00
		MAINT - REPAIRS - ROGERS	\$105.00
		MAINT - REPAIRS - ELEM SCH	\$75.00
		MAINT - REPAIRS - HS	\$90.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$165.00
		Security Svcs - Repairs/maintenance	\$950.43
		REPAIRS/MAINTENANCE	\$472.00
		REPAIRS/MAINTENANCE	\$1,469.97
		REPAIRS/MAINTENANCE	\$5,123.33
		REPAIRS/MAINTENANCE	\$655.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	MAINT - REPAIRS - HS	\$1,533.55
		Operation/bldg Svc - Rep/Maint Insurance	\$1,970.18
		Operation/bldg Svc - Rep/Maint Insurance	\$1,960.08
		Operation/bldg Svc - Rep/Maint Insurance	\$35,812.78
		Operation/bldg Svc - Rep/Maint Insurance	\$8,023.94
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	BARI-SAX REPAIR	\$105.39
		A BAND REPAIR - TENOR SAX	\$140.72
		A STRING REPAIR - VIOLIN BOW	\$45.00
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	MAINT - REPAIRS - BUTLER PLK	\$49.00
		MAINT - REPAIRS - BUTLER PLK	\$134.44
		MAINT - REPAIRS - ROGERS	\$136.92
MOB23	MOBILE MINI	MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - BUTLER PLK	\$67.00
		MAINT - REPAIRS - ROGERS	\$88.57

Date: 11/02/18

Time: 13:33:38

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 6

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	430 Repairs/maintenance		
MOB23	MOBILE MINI	MAINT - REPAIRS - ROGERS	\$88.57
MRJ03	MR JOHN OF PITTSBURGH	MAINT - REPAIRS - ELEM SCHOOL	\$110.71
		MAINT - REPAIRS - ELEM SCHOOL	\$107.00
		MAINT - REPAIRS - HS	\$1,154.00
		MAINT - REPAIRS - HIGH SCHOOL	\$120.14
		MAINT - REPAIRS - HIGH SCHOOL	\$107.00
		MAINT - REPAIRS - MIDDLE SCHOOL	\$712.43
		MAINT - REPAIRS - MIDDLE SCHOOL	\$214.00
OVE06	OVERHEAD DOOR	MAINT - REPAIRS - ELEM SCH	\$184.22
PES06	PESTCO INC	MAINT - REPAIRS - BURCHFIELD	\$65.00
		MAINT - REPAIRS - MARZOLF	\$40.00
		MAINT - REPAIRS - RESERVE	\$30.00
		MAINT - REPAIRS - ROGERS	\$255.00
		MAINT - REPAIRS - ROGERS	\$85.00
		MAINT - REPAIRS - ELEM SCHOOL	\$120.00
		MAINT - REPAIRS - HIGH SCHOOL	\$255.55
		MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
PIT46	PITTSBURGH WATER COOLER	SHELF ACTIVATION ASSEMBLY	\$81.83
		REPAIR VALVE ASSEMBLY	\$29.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	MAINT - REPAIRS - MIDDLE SCHOOL	\$72.79
		MAINT - REPAIRS - MIDDLE SCHOOL	\$217.50
RID01	RIDDELL / ALL AMERICAN SPORTS CORP	Misc Athletics - REPAIRS/MAINTENANCE	\$335.80
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - REPAIRS - JEFFERY	\$187.94
		MAINT - REPAIRS - ELEM SCH	\$379.74
SHE03	J N SHEFFEY ASSOCIATES	REPAIRS/MAINTENANCE	\$539.00
		BELTONE PATIENT SIGNAL	\$47.62
SPO42	SPORTS ART AMERICA, INC	DRIVER CONTROLLER BOARD, ETC REF PO# 20171987	\$539.76
WES32	WEST PENN LACO INC	MAINT - REPAIRS - MIDDLE SCHOOL	\$45.91
		MAINT - REPAIRS - MIDDLE SCHOOL	\$25.99
		Total for 430 Repairs/maintenance	\$88,587.44
	433 Repairs & Maintenance Srvcs Vehi		
BAL41	JOE BALL GMC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$997.76
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$835.96
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	CORE DEPOSIT CREDIT - INV #254026	\$-18.00
		WIPER BLADE & BATTERY - 2007 FORD TRUCK F350 SUPER DUTY 1 T	\$123.34
		BATTERY & CORE CHARGE 2006 FORD TRUCK F350 SUPER DUTY 1 TON	\$135.76
		LAMP	\$3.69
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,682.58
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,461.62
		Total for 433 Repairs & Maintenance Srvcs Vehi	\$5,222.71

Date: 11/02/18

Time: 13:33:39

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 018B - rai21

Page: 7

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
434	MAINT. REPAIRS KITCHEN		
FOU52	FOUNTAIN PRODUCTS	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$2,510.00
HOB01	HOBART SERVICE;	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$289.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc	\$492.42
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$257.70
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$252.73
		Total for 434 MAINT. REPAIRS KITCHEN	\$3,801.85
438	Maint&repair Infor Tech Eq/infra		
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$257.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$277.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$237.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
COM88	COMMUNICATIONS CONSULTING, INC.	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$207.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - BURCHFIELD	\$780.00
		Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$32.50
		Total for 438 Maint&repair Infor Tech Eq/infra	\$1,869.50
442	Rental-equip&vehicles		
COM05	COMDOC	10/1/18 - 10/31/18	\$277.54
		10/1/18 - 10/31/18	\$252.77
		10/1/18 - 10/31/18	\$252.77
		10/1/18 - 10/31/18	\$530.31
		10/1/18 - 10/31/18	\$341.31
		10/1/18 - 10/31/18	\$1,028.06
		10/1/18 - 10/31/18	\$505.56
		10/1/18 - 10/31/18	\$210.18
		BLACK USAGE OVERAGE - 9/1/18 - 9/30/18	\$82.83
		10/1/18 - 10/31/18	\$63.77
		10/1/18 - 10/31/18	\$63.77
HER06	HERC RENTALS	RENTAL-EQUIP&VEHICLES	\$829.00
MAI52	MAIL FINANCE	RENTAL-EQUIP&VEHICLES	\$760.89
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$83.36
		RENTAL-EQUIP&VEHICLES	\$75.00
		Total for 442 Rental-equip&vehicles	\$5,357.12
510	Student Transport Svc		
ABC57	ABC TRANSIT, INC	STUDENT TRANSPORT SVC	\$189.63
		STUDENT TRANSPORT SVC - HIGH SCH	\$215.13
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,167.90
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,689.45
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,481.59
		Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$840.50

Date: 11/02/18

Time: 13:33:39

Release Dates 08/31/07 -
03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 8

BAR046m

Invoice # 00116449 -
XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,248.25
		Cheerleaders - STUDENT TRANSPORT SVC	\$233.58
		Cheerleaders - STUDENT TRANSPORT SVC	\$240.63
		Cheerleaders - STUDENT TRANSPORT SVC	\$253.38
ENT21	ENTERPRISE RENT A CAR CO OF PGH LLC	9/27/18 - FOOTBALL	\$132.59
UHA01	U-HAUL	Football - STUDENT TRANSPORT SVC	\$138.01
Total for 510 Student Transport Svc			\$7,830.64
538 Transport/telecommunications			
CON90	CONSOLIDATED COMMUNICATIONS	10/16/18 - 11/15/18	\$215.32
		10/16/18 - 11/15/18	\$107.64
		10/16/18 - 11/15/18	\$107.64
		10/16/18 - 11/15/18	\$134.63
		10/16/18 - 11/15/18	\$53.87
		10/16/18 - 11/15/18	\$126.62
		10/16/18 - 11/15/18	\$584.10
		10/16/18 - 11/15/18	\$641.93
		10/16/18 - 11/15/18	\$405.33
		10/16/18 - 11/15/18	\$270.49
SUN02	SUNESYS, LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
Total for 538 Transport/telecommunications			\$5,118.29
561 Tuition/lea W/i State			
CHA07	CHATHAM UNIVERSITY	E.S. - 6/11/18 - 7/20/18	\$2,370.00
STA25	ST. ANTHONY SCHOOLS	A.J. - TUITION FOR 2018-2019 PUBLIC PLACEMENT	\$18,000.00
		Z.E. - TUITION FOR 2018-2019 PUBLIC PLACEMENT	\$18,000.00
Total for 561 Tuition/lea W/i State			\$38,370.00
562 Tuition Payments To Charter Schools			
ACA22	THE NEW ACADEMY CHARTER SCHOOL	JF NONSPECIAL EDUCATION	\$945.84
WAT17	THE WATSON INSTITUTE	R.L. CYBER ACADEMY NOVEMBER & DECEMBER 2018	\$7,773.56
		EN CYBER ACADEMY NOVEMBER 2018-DECEMBER 2018	\$7,773.56
Total for 562 Tuition Payments To Charter Schools			\$16,492.96
563 Tuition/private Sch			
AIU00	ALLEGHENY INTERMEDIATE UNIT	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$10,062.83
		FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$23,351.22
Total for 563 Tuition/private Sch			\$33,414.05
564 Tuition To Avts			
NAS10	A.W. BEATTIE CAREER CENTER	2018-19 OPERATING BUDGET - MEMBER DISTRICT SHARES	\$390,779.00

Date: 11/02/18

Time: 13:33:39

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 9

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		

Fund 10

567 Tuition To Appr Priv Sch (APS)

CHI31	THE CHILDREN'S INSTITUTE	R.S. & T.K. - 11/1/18 - 11/30/18	\$11,710.96
		R.S. & T.K. 8/23/18 - 8/31/18	\$4,822.16
		R.S. & T.K. 9/1/18 - 9/30/18	\$12,399.84
		R.S. & T.K. 10/1/18 - 10/31/18	\$15,155.36
WAT03	THE EDUCATION CENTER AT WATSON INST	A.H. - NOVEMBER-DECEMBER 2018 PRIVATE PAY	\$8,067.52
		E.N. - NOVEMBER-DECEMBER 2018 PRIVATE PAY	\$8,067.52
		L.W. - NOVEMBER-DECEMBER 2018 PRIVATE PAY	\$8,067.52
Total for 567 Tuition To Appr Priv Sch (APS)			\$68,290.88

568 Tuition-PA Priv Res Reh Inst (PRRi)

BR454	BRADFORD AREA SCHOOL DISTRICT	A.B. - SE SECONDARY TUITION 12/5 - 3/22 2018	\$4,742.26
	CHILDREN'S CTR FOR TREATMENT & EDUC	A.B. - 7/2/18 - 8/9/18	\$1,480.08
GLA21	GLADE RUN LUTHERAN SERVICES	D.S. & T.T. - AUGUST/SEPTEMBER 2018 DAY STUDENT SPEECH THE	\$935.00
		T.T. AUGUST/SEPTEMBER 2018 ASD	\$4,420.00
		J.H. & D.S. AUGUST/SEPTEMBER 2018 DAY STUDENTS	\$5,500.04
HAR42	HARBORCREEK YOUTH SERVICES	Z.T. ADJUSTMENT FOR 2017-2018 SCHOOL YEAR	\$674.88
KIS04	KISKI AREA SCHOOL DISTRICT	B.P. 5/9/18 - 5/29/18	\$834.68
LIG08	LIGONIER VALLEY SCHOOL DISTRICT	K.M. - 2017-2018 NON-RESIDENT TUITION	\$1,301.80
PLU10	PLUM BOROUGH SCHOOL DISTRICT	K.K. - TUITION 2017-18 SY (CENTER ELEMENTARY)	\$1,416.14
Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)			\$21,304.88

581 Travel Conference

AEC02	ARTS EDUCATION COLLABORATIVE	REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
		REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
		REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
		REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
		REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
		REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$135.00
NH31	NICK HABERMAN	PA COUNCIL FOR SOCIAL STUDIES - HARRISBURG - OCT 18 & 19, 20	\$669.91
CR31	CLINT RAUSCHER	CELL PHONE REIMBURSEMENT NOVEMBER 2018	\$30.00
		MILEAGE SEPTEMBER 2018	\$27.82
		MILEAGE JULY & AUGUST 2018	\$136.85
Total for 581 Travel Conference			\$1,224.58

582 Travel Teachers Inter District

35JV	JEANNINE VITTORINO (IS)	MILEAGE - SEPTEMBER 2018	\$7.25
		MILEAGE - SEPTEMBER 2018	\$7.25
Total for 582 Travel Teachers Inter District			\$14.50

Date: 11/02/18

Time: 13:33:39

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 10

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
584 Travel Inter-District			
JK01	JOHN KAIB	MILEAGE OCTOBER 1 - OCTOBER 31, 2018	\$212.33
RP14	RICK PELKOFER	MILEAGE - MAY THROUGH OCTOBER 2, 2018	\$109.11
CR31	CLINT RAUSCHER	INTER-DISTRICT MILEAGE SEPTEMBER 2018	\$14.98
		INTER-DISTRICT MILEAGE JULY & AUGUST 2018	\$16.48
01LT	LISA TAGMYER	MILEAGE WITHIN DISTRICT AUGUST 15 - SEPTEMBER 28, 2018	\$49.00
Total for 584 Travel Inter-District			\$401.90
591 Security/police Svc			
SHA11	TOWNSHIP OF SHALER	HOMECOMING DANCE 9/29/18 - 1 OFFICER	\$314.00
		HOMECOMING PARADE/GAME 9-29-18	\$1,538.75
		TITAN PIE NIGHT 9/6/18 3 OFFICERS	\$1,024.00
		FOOTBALL GAME - 9/7/18	\$1,615.00
		HOMECOMING PARADE/GAME 9-29-18	\$1,538.00
Total for 591 Security/police Svc			\$6,029.75
610 General Supplies			
AMA12	AMAZON.COM	GENERAL SUPPLIES - HIGH SCHOOL	\$233.28
		SUPPLIES - HS MUSIC	\$399.95
		SUPPLIES - HS MUSIC	\$159.96
		SUPPLIES - MIDDLE SCHOOL FACS	\$-38.97
		SUPPLIES - MIDDLE SCHOOL FACS	\$61.33
		SUPPLIES - MIDDLE SCHOOL FACS	\$62.91
		SUPPLIES - MIDDLE SCHOOL FACS	\$38.97
		Instruction-Regular Program - ENGIN AIU	\$2,222.03
		Instruction-Regular Program - ENGIN AIU	\$197.97
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$76.93
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$169.00
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$69.65
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,068.47
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,769.73
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$109.90
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$443.35
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$563.99
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,703.17
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$49.90
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$218.50
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$51.96
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$168.50
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$64.56
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$102.57
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$90.90
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$209.94
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$175.88
		LEARNING SUPPORT - GENERAL SUP - ELEM	\$20.76

Date: 11/02/18

Time: 13:33:39

Release Dates 08/31/07 -
03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 11

BAR046m

Invoice # 00116449 -
XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	610 General Supplies		
AMA12	AMAZON.COM	LEARNING SUPPORT - GENERAL SUP - ELEM	\$49.99
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,159.28
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$324.91
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$591.92
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$94.95
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$4,609.39
		LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,359.19
		RESERVE - GENERAL SUPPLIES	\$232.81
		RESERVE - GENERAL SUPPLIES	\$57.06
		RESERVE - GENERAL SUPPLIES	\$21.94
		RESERVE - GENERAL SUPPLIES	\$12.97
		RESERVE - GENERAL SUPPLIES	\$15.50
		ADDING MACHINE SPOOLS	\$13.30
		DOCUMENT HOLDER	\$27.63
		SPOOLS FOR OLDER ADDING MACHINE	\$11.95
ALL43	APLS, INC	HIGHWAY (CONCRETE) SAND	\$39.16
		PREMIUM SOIL	\$62.88
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$651.90
DIS22	AUDIO & VIDEO LABS	EDUC - SUPPLIES - HS TECH ED	\$235.90
BHP21	B&H PHOTOVIDEO	GENERAL SUPPLIES - HIGH SCHOOL	\$185.08
		EDUC - SUPPLIES - HS TECH ED	\$1,388.95
BAR02	B & R POOLS & SWIM SHOP	MAINT - GEN SUP - ELEM SCH	\$473.25
BAC02	THE BACH COMPANY	SUPPLIES - MIDDLE SCHOOL MATH	\$361.94
BIO21	BIO CORPORATION	SUPPLIES - HS SCIENCE	\$6.50
BIT08	BITRONICS	REPLACED CONTROL CABLE ON SCOREBOARD IN MS GYM	\$198.00
BLI01	BLICK ART MATERIALS	SUPPLIES - HS ART	\$16.20
		SUPPLIES - HS ART	\$44.59
		SUPPLIES - HS ART	\$1,124.25
		SUPPLIES - HS ART	\$4,379.41
NOR35	BLUE TARP CREDIT SERVICES	EDUC - SUPPLIES - HS TECH ED	\$82.45
CB31	CATHERINE BOWSER	REIMBURSEMENT FOR CLASS SUPPLIES	\$50.79
BSN21	BSN SPORTS, LLC	Golf - GENERAL SUPPLIES	\$1,461.30
		Misc Athletics - GENERAL SUPPLIES	\$308.92
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - ROGERS	\$659.70
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - MS	\$614.05
		MAINT - GEN SUP - MS	\$122.81
CAR09	CARNEGIE INSTITUTE	STEAM CAMP - JUNE 2018	\$765.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - BURCHFIELD SCIENCE MODS	\$198.00
		SUPPLIES - BURCHFIELD SCIENCE MODS	\$622.30
		SUPPLIES - RESERVE SCIENCE MODS	\$665.92
		SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$220.08
		SUPPLIES - HS SCIENCE	\$67.20
		GRANT - AMERICAN CHEMICAL SOCIETY	\$918.00
COL23	COLT PLUMBING SPECIALTIES	MAINT - GEN SUP - B&G	\$177.81

Date: 11/02/18

Time: 13:33:39

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Page: 12

BAR046m

Release Dates 08/31/07 -
03/10/19

Vendor # 01BB - rai21

Invoice # 00116449 -
XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	610 General Supplies		
COL23	COLT PLUMBING SPECIALTIES	MAINT - GEN SUP - HS	\$214.12
		MAINT - GEN SUP - HS	\$10.21
CAS21	CSSI	GENERAL SUPPLIES - BURCHFIELD	\$16.24
		GENERAL SUPPLIES - BURCHFIELD	\$158.40
		GENERAL SUPPLIES - MARZOLF	\$109.12
		GENERAL SUPPLIES - RESERVE	\$84.48
		ROGERS - GENERAL SUPPLIES ART	\$4.07
		GENERAL SUPPLIES - ELEM SCHOOL	\$18.48
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$475.20
DEM01	DEMCO	MARZOLF - GENERAL SUPPLIES	\$345.88
		RESERVE - GENERAL SUPPLIES	\$126.16
		ROGERS - GENERAL SUPPLIES	\$876.13
		MIDDLE/ELEM - GENERAL SUPPLIES	\$507.80
		HS - GENERAL SUPPLIES	\$170.02
ELE10	ELECTRONIX EXPRESS	EDUC - SUPPLIES - HS TECH ED	\$395.10
EQU16	EQUIPARTS CORPORATION	MAINT - GEN SUP - HS	\$314.00
FIS01	FISHER SCIENTIFIC	SUPPLIES - HS SCIENCE	\$146.59
		SUPPLIES - HS SCIENCE	\$21.38
GLE04	GLENSHAW FEED & GARDEN CTR	16 MUMS @ 7.99	\$127.84
GOP01	GOPHER SPORT	ROGERS-PHYS ED SUPPLIES	\$153.49
GRA01	GRAINGER	EDUC - SUPPLIES - HS TECH ED	\$370.91
		MAINT - GEN SUP - BURCHFIELD	\$61.44
		MAINT - GEN SUP - HS	\$271.43
		MAINT - GEN SUP - HS	\$-141.21
		MAINT - GEN SUP - HS	\$194.28
		MAINT - GEN SUP - HS	\$166.26
		MAINT - GEN SUP - MS	\$11.35
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$597.30
HAR44	HARRIS SCHOOL SOLUTIONS	FINANCIAL - GENERAL SUPPLIES	\$2,400.00
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$4.99
		MAINT - GEN SUP - B&G	\$10.78
		MAINT - GEN SUP - B&G	\$20.69
		MAINT - GEN SUP - JEFFERY	\$10.43
		MAINT - GEN SUP - ELEM SCH	\$14.96
		MAINT - GEN SUP - HS	\$8.98
		MAINT - GEN SUP - HS	\$24.06
		MAINT - GEN SUP - MS	\$60.55
		MAINT - GEN SUP - MS	\$3.86
HIT41	THE HITE CO	MAINT - GEN SUP - ELEM SCH	\$276.30
		MAINT - GEN SUP - ELEM SCH	\$70.60
		MAINT - GEN SUP - ELEM SCH	\$7.71
		MAINT - GEN SUP - HS	\$36.77
JH01	JEANNE HOHLWEG	FUNERAL ARRANGEMENT FOR C RAUSCHER'S MOTHER	\$89.02
HOM14	HOME DEPOT CREDIT SERVICES	EDUC - SUPPLIES - HS TECH ED	\$25.95
		EDUC - SUPPLIES - HS TECH ED	\$281.95

Date: 11/02/18

Time: 13:33:40

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 13

BAR046m

Invoice # 00116449 - XT00004664

Table with columns: Vendor#, Vendor Name, Description, Amount. Includes sub-sections for Fund 10 and 610 General Supplies, listing various vendors like HOME DEPOT, HUDL, INTERIOR SUPPLY, etc., and their respective supply items and costs.

Date: 11/02/18

Time: 13:33:40

Release Dates 08/31/07 -
03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 14

BAR046m

Invoice # 00116449 -
XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
	610 General Supplies		
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$39.99
		SUPPLIES - HS MUSIC	\$1,086.04
		SUPPLIES - HS MUSIC	\$60.00
		SUPPLIES - HS MUSIC	\$152.10
		SUPPLIES - HS MUSIC	\$36.49
		SUPPLIES - HS MUSIC	\$1,747.80
		SUPPLIES - MIDDLE MUSIC	\$6.99
		SUPPLIES - MIDDLE MUSIC	\$122.99
		SUPPLIES - MIDDLE MUSIC	\$51.34
PIT12	PITTSBURGH CARTRIDGE CO	GENERAL SUPPLIES - MIDDLE SCHOOL	\$49.50
PIT46	PITTSBURGH WATER COOLER	GENERAL SUPPLIES - ELEM SCHOOL	\$6.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$34.00
		SUPT - GENERAL SUPPLIES	\$27.00
		SUPT - GENERAL SUPPLIES	\$6.95
PYR21	PYRAMID SCHOOL PRODUCTS	RIM CADDY UW FOR 44 GAL CONTAINER - PO #20171857	\$35.98
RAC21	RACO INDUSTRIES LLC	MAINT - GEN SUP - HS	\$370.25
ROC02	ROCKLER WOODWORKING & HARDWARE	SUPPLIES - MIDDLE SCHOOL TECH ED	\$78.95
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - ELEM SCH	\$101.24
SCH36	SCHOOL HEALTH CORPORATION	PUPIL PERS - GEN SUP - ELEM	\$587.45
SCH56	SCHOOL SPECIALTY INC	BURCHFIELD - GENERAL SUPPLIES ART	\$157.63
		GENERAL SUPPLIES - ROGERS	\$102.97
SCH70	SCHWAAB, INC.	GENERAL SUPPLIES - HIGH SCHOOL	\$129.72
SHI01	SHIFFLER	MAINT - GEN SUP - HS	\$140.88
SOC06	SOCIAL STUDIES SCH SVC	SUPPLIES - HS SOCIAL STUDIES	\$31.30
SPH01	SPHERO, INC.	Instruction-Regular Program - ENGIN AIU	\$2,698.66
		Instruction-Regular Program - ENGIN AIU	\$99.34
STA08	STAPLES BUSINESS CREDIT	GENERAL SUPPLIES - MIDDLE SCHOOL	\$64.69
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$15.55
		FINANCIAL - GENERAL SUPPLIES	\$52.13
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - B&G	\$92.55
		MAINT - GEN SUP - BURCHFIELD	\$486.00
		MAINT - GEN SUP - ROGERS	\$482.00
		MAINT - GEN SUP - HS	\$409.45
		MAINT - GEN SUP - HS	\$832.70
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - B&G	\$191.55
		MAINT - GEN SUP - BURCHFIELD	\$168.98
		MAINT - GEN SUP - ELEM SCH	\$191.55
		MAINT - GEN SUP - ELEM SCH	\$529.38
		MAINT - GEN SUP - HS	\$189.72
		MAINT - GEN SUP - MS	\$191.55
TEA35	TEACHER DIRECT	GENERAL SUPPLIES - ELEM SCHOOL	\$260.74
VEX52	VEX ROBOTICS, INC.	EDUC - SUPPLIES - HS TECH ED	\$147.61
VOL01	VOLKWEIN'S	SUPPLIES - HS MUSIC	\$49.95
WES56	WEST CENTRAL EQUIPMENT	MAINT - GEN SUP - B&G	\$213.19

Date: 11/02/18

Time: 13:33:40

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 15

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
610 General Supplies			
WES27	WESTMORELAND INTERMEDIATE UNIT	GENERAL SUPPLIES	\$1,260.00
WES32	WEST PENN LACO INC	EDUC - SUPPLIES - HS TECH ED	\$54.15
		EDUC - SUPPLIES - HS TECH ED	\$122.36
		EDUC - SUPPLIES - HS TECH ED	\$54.15
		EDUC - SUPPLIES - HS TECH ED	\$633.14
		MAINT - GEN SUP - B&G	\$25.99
		Total for 610 General Supplies	\$67,350.39
611 Uniforms			
BSN21	BSN SPORTS, LLC	Golf - UNIFORMS	\$39.99
CIN12	CINTAS	MAINT - UNIFORMS - HIGH SCHOOL	\$80.00
VAR01	VARSITY SPIRIT FASHION	Cheerleaders - UNIFORMS	\$326.60
		Total for 611 Uniforms	\$446.59
618 Software, Supplies & Licensing			
AIU00	ALLEGHENY INTERMEDIATE UNIT	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$26,405.00
BHP21	B&H PHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$262.80
CDW01	CDW GOVERNMENT	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$893.65
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$2,406.72
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$893.63
CAP55	COUGHLAN COMPANIES LLC	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$1,928.50
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$1,738.50
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$1,075.00
		ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$1,738.50
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,011.75
EXP55	EXPERIMAC	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$50.00
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$1,201.56
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$1,201.56
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$1,201.56
		ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$1,201.56
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,226.44
		HS-SOFTWARE/SUPPLES/LICENSING	\$1,526.42
		IS-SOFTWARE/SUPPLIES/LICENSING	\$1,526.42
MCG52	MCGRAW-HILL SCHOOL EDUCATION HOLD	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$17,982.00
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$11,988.00
VER04	TYLER TECHNOLOGIES, INC.	SOFTWARE SUPPLIES & LICENSING	\$760.00
		Total for 618 Software, Supplies & Licensing	\$78,219.57
626 Gasoline			
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$16,551.31
		DIESEL FUEL	\$17,519.76

Date: 11/02/18

Time: 13:33:40

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 01BB - rai21

Page: 16

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
626 Gasoline			
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$17,493.60
Total for 626 Gasoline			\$51,564.67
635 Meals / Refreshments			
31MM	MERRIT MCDANIEL	INVITATIONS FOR VETERANS DAY CELEBRATION	\$42.69
640 Books			
ABD21	ABDO PUBLISHING CO	LIBRARY - BOOKS - BURCHFIELD	\$1,037.40
AMA12	AMAZON.COM	BOOKS - MIDDLE SCHOOL	\$98.49
		BOOKS - MIDDLE SCHOOL	\$99.00
		LIBRARY - BOOKS - ROGERS	\$32.99
		LIBRARY - BOOKS - ROGERS	\$34.94
		LIBRARY - BOOKS - ROGERS	\$40.95
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$11.23
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$29.43
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$11.72
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$147.74
BEA58	BEARPORT PUBLISHING CO	LIBRARY - BOOKS - BURCHFIELD	\$449.25
		LIBRARY - BOOKS - MARZOLF	\$1,005.75
		LIBRARY - BOOKS - RESERVE	\$1,005.75
CHE55	CHERRY LAKE PUBLISHING	LIBRARY - BOOKS - MARZOLF	\$18.95
		LIBRARY - BOOKS - MARZOLF	\$1,340.70
		LIBRARY - BOOKS - MARZOLF	\$32.30
		LIBRARY - BOOKS - RESERVE	\$47.89
		LIBRARY - BOOKS - RESERVE	\$1,021.46
		LIBRARY - BOOKS - RESERVE	\$18.95
		LIBRARY - BOOKS - ROGERS	\$576.23
DEM01	DEMCO	LIBRARY - BOOKS - MARZOLF	\$227.48
EBS02	EBS CO INFORMATION SERVICES	LIBRARY - BOOKS - ELEM SCHOOL	\$62.52
EVE06	EVERBIND/MARCO BOOK BINDERY	HS - BOOKS	\$602.61
FOL01	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY - BOOKS - MARZOLF	\$175.49
		LIBRARY - BOOKS - MARZOLF	\$269.22
		LIBRARY - BOOKS - MARZOLF	\$131.59
		LIBRARY - BOOKS - MARZOLF	\$1,078.31
		LIBRARY - BOOKS - MARZOLF	\$2,309.33
		LIBRARY - BOOKS - RESERVE	\$691.49
		LIBRARY - BOOKS - RESERVE	\$7.51
		LIBRARY - BOOKS - ROGERS	\$999.70
		LIBRARY - BOOKS - ROGERS	\$811.78
		LIBRARY - BOOKS - ROGERS	\$1,411.63
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$530.15
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$192.02
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$395.63
		LIBRARY - BOOKS - MIDDLE SCHOOL	\$345.84

Date: 11/02/18

Time: 13:33:40

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Page: 17

BAR046m

Release Dates 08/31/07 -
03/10/19

Vendor # 01BB - rai21

Invoice # 00116449 -
XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
640 Books			
MCG52	MCGRAW-HILL SCHOOL EDUCATION HOLD	BOOKS - ELEM SCHOOL	\$189.90
		BOOKS - ELEM SCHOOL MATH	\$449.55
PEG23	PEGASUS PRESS, INC.	LIBRARY - BOOKS - BURCHFIELD	\$487.79
PER06	PERMA-BOUND BOOKS	BOOKS - MIDDLE SCHOOL LANG ARTS	\$4,599.00
ROS01	ROSEN PUBLISHING CO	LIBRARY - BOOKS - BURCHFIELD	\$722.07
		LIBRARY - BOOKS - MARZOLF	\$67.60
		LIBRARY - BOOKS - RESERVE	\$2,224.63
		LIBRARY - BOOKS - RESERVE	\$539.50
ROU06	ROURKE PUBLISHING GROUP	LIBRARY - BOOKS - ROGERS	\$849.05
		LIBRARY - BOOKS - ROGERS	\$998.71
SCH21	SCHOLASTIC INC	Community Services - Books	\$1,365.01
		Community Services - Books	\$0.01
		Community Services - Books	\$1,365.00
PAR35	THE PARENT INSTITUTE	K-6 PARENTS MAKE DIFF	\$184.50
		K-6 PARENTS MAKE DIFF	\$184.50
	COX WT.COX INFORMATION SVCS	LIBRARY - BOOKS - MIDDLE SCHOOL	\$380.37
ZAN01	ZANER-BLOSER INC.	BOOKS - MARZOLF	\$1,274.21
		BOOKS - RESERVE	\$509.68
		ROGERS - BOOKS	\$1,274.21
Total for 640 Books			\$34,968.71

648 Books&periodicals On Elec Media

ABD21	ABDO PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$1,019.50
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$2,052.35
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$887.00
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ROGERS	\$4,000.00
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ROGERS	\$4,000.00
CRA57	CRABTREE PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$296.70
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$711.25
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$643.95
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$41.15
LIB20	LIBRARY TRAC LLC	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$250.00
PRO51	PROQUEST INFORMATION & LEARNING	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$2,597.00
ROS01	ROSEN PUBLISHING CO	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$1,328.60
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$1,019.50
Total for 648 Books&periodicals On Elec Media			\$18,847.00

750 Equip-original & Addl

BHP21	B&H PHOTOVIDEO	Tech Dept EQUIP-ORIGINAL&ADDL	\$834.70
EAS41	EASY WAY SAFETY SERVICES, INC	EQUIP-ORIGINAL&ADDL	\$153.00
		EQUIP-ORIGINAL&ADDL	\$365.00
		Blind Or Visual Impaired - Equip-original & Addl	\$243.00

Date: 11/02/18

Time: 13:33:41

Release Dates 08/31/07 - 03/10/19

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 B 2018-2019

Vendor # 018B - rai21

Page: 18

BAR046m

Invoice # 00116449 - XT00004664

Vendor#	Vendor Name	Description	Amount
18-19	Year		
	Fund 10		
750 Equip-original & Addl			
PHO21	SONOVA USA INC	EQUIP-ORIGINAL&ADDL	\$383.99
Total for 750 Equip-original & Addl			\$1,979.69
752 Capital Equipment - Original And Additional			
AMA12	AMAZON.COM	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,769.73
		ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$48.93
KSM21	K S MANUFACTURING CO., INC.	Operation/bldg Svc - Capital Equipment - Original And Additi	\$6,200.00
Total for 752 Capital Equipment - Original And Additional			\$8,018.66
758 Capital New Hardware Software			
CDW01	CDW GOVERNMENT	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$8,310.00
761 Non-capital Equipment Replacement			
OFF03	OFFICE DEPOT	EQUIPMENT-REPLACEMENT	\$214.79
		EQUIPMENT-REPLACEMENT	\$223.28
		EQUIPMENT-REPLACEMENT	\$4.99
Total for 761 Non-capital Equipment Replacement			\$443.06
768 Capital Eq Harware Software Replace			
DEM01	DEMCO	END-USER REPL EQ&LONG-TERM SOFTWR	\$518.30
810 Dues & Fees			
BH01	BETHANY BAKER	PENSPRA DUES FOR 2018-2019	\$95.00
GOL10	GOLDEN YELLOW DIRECTORIES INC.	1 YEAR LISTING	\$498.95
NAT02	NASP	PSYCH SVC - DUES & FEES - ELEMENTARY	\$210.00
		PSYCH SVC - DUES & FEES - ELEMENTARY	\$210.00
HO11	HEATHER OROS	REIMBURSEMENT FOR NATIONAL GEORGRAPHIC BEE REGISTRATION	\$120.00
VEC04	SCENARIO LEARNING, LLC	Misc Athletics - DUES & FEES	\$4,374.50
Total for 810 Dues & Fees			\$5,508.45
860 Grants-community Svc			
HF01	HERK FREUND	BACKPACK INITIATIVE REIMBURSEMENT	\$18.00
880 Refund/prior Yr Recpt			
VIL02	VILLELLA DOUGLAS	REFUND - RESERVE - TAX YEAR 2018	\$1,209.26
Total for Fund 10			\$1,200,293.97
18-19	\$1,200,293.97	Report Total	\$1,200,293.97

Date: 11/02/18
Time: 13:32:28

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 1
BAR046i

Account Number	Description	Amount
ABC57 ABC TRANSIT INC.		
ABC TRANSIT, INC		
10-2190.510.890.13.00/219051089013	STUDENT TRANSPORT SVC	\$189.63
10-2190.510.890.31.00/219051089031	STUDENT TRANSPORT SVC - HIGH SCH	\$215.13
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,167.90
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,689.45
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,481.59
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$840.50
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,248.25
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$233.58
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$240.63
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$253.38
	Vendor Total	\$7,560.04
ABD21 ABDO PUBLISHING CO		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$1,037.40
10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$1,019.50
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$2,052.35
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$887.00
10-2250.648.000.15.00/225064815	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ROGERS	\$4,000.00
10-2250.648.000.15.00/225064815	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ROGERS	\$4,000.00
	Vendor Total	\$12,996.25
ACA22 THE ACADEMY CHARTER SCHOOL, INC		
THE NEW ACADEMY CHARTER SCHOOL		
10-1110.562.000.31.00/1156231	JF NONSPECIAL EDUCATION	\$945.84
AG54 AG iREPAIR		
ASSETGENIE, INC		
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$257.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$277.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$237.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$79.00
	Vendor Total	\$850.00
AGX06 AGX INC		
10-2620.390.000.11.00/262039011	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.13.00/262039013	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.14.00/262039014	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.19.00/262039019	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.31.00/262039031	PURCH OTHER PROF SVC	\$158.00
10-2620.390.000.35.00/262039035	PURCH OTHER PROF SVC	\$160.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$1,433.80

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Account Number	Description	Amount
AGX06 AGX INC		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$793.80
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$746.70
10-2620.430.000.31.29/2624303129	Operation/bldg Svc - Rep/Maint Insurance	\$10,916.10
	Vendor Total	\$14,840.40
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$26,405.00
10-1211.322.000.10.00/121132210	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$15,010.23
10-1211.563.000.10.00/121156310	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$10,062.83
10-1211.563.000.30.00/121156330	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$23,351.22
10-1221.322.000.10.00/122132210	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$16,685.38
10-1221.322.000.30.00/122132230	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$6,674.17
10-1224.322.000.10.00/122432210	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$10,079.50
10-1224.322.000.30.00/122432230	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$881.25
10-1233.322.000.30.00/123332230	FIRST BILLING FOR 2018-2019 SCHOOL YEAR	\$15,010.23
10-1260.322.000.00.98/126032298	P/T - JULY 2018	\$712.25
10-1261.322.000.00.98/126132298	O/T - JULY 2018	\$2,210.00
10-2271.324.000.19.00/227132419	READING ACHIEVEMENT CENTER PD - 8/23/18 - HALF DAY	\$450.00
	Vendor Total	\$127,532.06
ALT03 ALTERNATIVE POWER SOURCES, INC		
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$427.00
AMA12 AMAZON.COM		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$233.28
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$399.95
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$159.96
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$-38.97
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$61.33
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$62.91
10-1110.610.000.35.09/6103509	SUPPLIES - MIDDLE SCHOOL FACs	\$38.97
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$2,222.03
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$197.97
10-1110.640.000.35.00/1164035	BOOKS - MIDDLE SCHOOL	\$98.49
10-1110.640.000.35.00/1164035	BOOKS - MIDDLE SCHOOL	\$99.00
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$76.93
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$169.00
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$69.65
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,068.47
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,769.73
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$109.90
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$443.35
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$563.99
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$1,703.17
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$49.90
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$218.50
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$51.96
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$168.50
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$64.56
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$102.57

Date: 11/02/18
 Time: 13:32:29

Shaler Area School District
 SUPPLEMENT C.1A 11-14-18 2018-
 2019

Page: 3
 BAR0461

Account Number	Description	Amount
AMA12 AMAZON.COM		
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$90.90
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$209.94
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$175.88
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$20.76
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	\$49.99
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,159.28
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$324.91
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$591.92
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$94.95
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$4,609.39
10-1241.610.000.30.00/124161030	LEARNING SUPPORT - GENERAL SUP - SECONDARY	\$1,359.19
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$1,769.73
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$48.93
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$232.81
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$57.06
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$21.94
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$12.97
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$15.50
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$32.99
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$34.94
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$40.95
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$11.23
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$29.43
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$11.72
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$147.74
10-2271.324.000.19.00/227132419	Staff Dev/instruct/certified	\$81.40
10-2519.610.000.00.00/2519610	ADDING MACHINE SPOOLS	\$13.30
10-2519.610.000.00.00/2519610	DOCUMENT HOLDER	\$27.63
10-2519.610.000.00.00/2519610	SPOOLS FOR OLDER ADDING MACHINE	\$11.95
	Vendor Total	\$21,454.43
AMC22 AMCA SYSTEMS, LLC		
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$84.00
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$669.00
	Vendor Total	\$753.00
ALL43 APLS, INC		
10-2630.610.000.19.00/263061019	HIGHWAY (CONCRETE) SAND	\$39.16
10-2630.610.000.35.00/263061035	PREMIUM SOIL	\$62.88
	Vendor Total	\$102.04
AQU01 AQUA CLEAN COMPANY INC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$651.90
AEC02 ARTS EDUCATION COLLABORATIVE		
10-2271.581.000.11.00/227158111	REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
10-2271.581.000.13.00/227158113	REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
10-2271.581.000.14.00/227158114	REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
10-2271.581.000.15.00/227158115	REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
10-2271.581.000.19.00/227158119	REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$45.00
10-2271.581.000.31.00/227158131	REGIONAL ARTS EDUCATION DAY 2018 REGISTRATION	\$135.00
	Vendor Total	\$360.00

Account Number	Description	Amount
BHP21 B&H PHOTOVIDEO		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$185.08
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$1,388.95
10-1110.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	\$262.80
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	\$834.70
	Vendor Total	\$2,671.53
BAR02 B & R POOLS & SWIM SHOP		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$473.25
BAC02 THE BACH COMPANY		
10-1110.610.000.35.11/6103511	SUPPLIES - MIDDLE SCHOOL MATH	\$361.94
BH01 BETHANY BAKER		
10-2360.810.000.00.00/2360810	PENSPPRA DUES FOR 2018-2019	\$95.00
BAL41 JOE BALL GMC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$997.76
BAU02 BETH A BAUR		
10-2818.348.000.00.00/2818348	9/25/18 - 10/31/18 INTERIM PIMS COORDINATOR	\$4,830.00
BEA58 BEARPORT PUBLISHING CO		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$449.25
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$1,005.75
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$1,005.75
	Vendor Total	\$2,460.75
NAS10 A.W. BEATTIE CAREER CENTER		
10-1390.564.000.31.00/139056431	2018-19 OPERATING BUDGET - MEMBER DISTRICT SHARES	\$390,779.00
BIO21 BIO CORPORATION		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$6.50
BIT08 BITRONICS		
10-2620.610.000.35.00/262061035	REPLACED CONTROL CABLE ON SCOREBOARD IN MS GYM	\$198.00
BLI01 BLICK ART MATERIALS		
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$16.20
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$44.59
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,124.25
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$4,379.41
	Vendor Total	\$5,564.45
CB31 CATHERINE BOWSER		
10-1110.610.000.35.09/6103509	REIMBURSEMENT FOR CLASS SUPPLIES	\$50.79
BRA54 BRADFORD AREA SCHOOL DISTRICT		
10-1232.568.000.31.00/123256831	A.B. - SE SECONDARY TUITION 12/5 - 3/22 2018	\$4,742.26
10-1232.568.000.31.00/123256831	A.B. - 7/2/18 - 8/9/18	\$1,480.08
	Vendor Total	\$6,222.34
BSN21 BSN SPORTS / US GAMES		
BSN SPORTS, LLC		
10-3267.610.000.00.00/3267610	Golf - GENERAL SUPPLIES	\$1,461.30
10-3267.611.000.00.00/3267611	Golf - UNIFORMS	\$39.99

Date: 11/02/18
 Time: 13:32:29

Shaler Area School District
 SUPPLEMENT C.1A 11-14-18 2018-
 2019

Page: 5
 BAR046i

Account Number	Description	Amount
BSN21 BSN SPORTS / US GAMES		
BSN SPORTS, LLC		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$308.92
	Vendor Total	\$1,810.21
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH		
BUCKEYE CLEANING CENTERS		
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	\$659.70
BUG01 BUGS-B-GONE		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$50.00
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$120.00
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
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$100.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	Vendor Total	\$677.00
BUI09 BUILDERS HARDWARE		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$614.05
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$122.81
	Vendor Total	\$736.86
CAP15 CAPITAL ASSET PROTECTION INC.		
10-2660.350.000.31.00/266035031	10/14/18 - 10/20/18	\$2,962.31
10-2660.350.000.31.00/266035031	10/14/18 - 10/20/18	\$600.09
10-2660.350.000.31.00/266035031	9/23/18 - 09/29/18	\$563.94
10-2660.350.000.31.00/266035031	10/7/18 - 10/13/18	\$477.18
10-2660.350.000.31.00/266035031	10/14/18 - 10/20/18	\$347.04
10-2660.350.000.31.00/266035031	10/07/18 - 10/13/18	\$1,987.80
10-2660.350.000.31.00/266035031	09/30/18 - 10/06/18	\$600.09
10-2660.350.000.31.00/266035031	09/30/18 - 10/06/18	\$289.20
10-2660.350.000.31.00/266035031	09/30/18 - 10/06/18	\$2,359.94
10-2660.350.000.31.00/266035031	09/23/18 - 09/29/18	\$2,309.54
10-2660.350.000.31.00/266035031	10/07/18 - 10/13/18	\$462.72
10-3265.350.000.31.00/326535031	9/23/18 - 9/29/18	\$546.75
10-3273.350.000.31.00/327335031	09/30/18 - 10/06/18	\$82.52
10-3273.350.000.31.00/327335031	09/30/18 - 10/06/18	\$330.08
10-3275.350.000.31.00/327535031	9/23/18 - 9/29/18	\$165.04
10-3293.350.000.00.00/3293350	09/30/18 - 10/06/18	\$165.04
	Vendor Total	\$14,249.28
CAP55 CAPSTONE PRESS, INC		
COUGHLAN COMPANIES LLC		
10-2250.618.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$1,928.50
10-2250.618.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$1,738.50
10-2250.618.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$1,075.00
10-2250.618.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$1,738.50
10-2250.618.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,011.75
	Vendor Total	\$7,492.25

Account Number	Description	Amount
CAR09 CARNEGIE SCIENCE CENTER		
CARNEGIE INSTITUTE		
10-1110.610.184.00.96/111061018496	STEAM CAMP - JUNE 2018	\$765.00
CARI6 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$198.00
10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$622.30
10-1110.610.000.14.61/6101461	SUPPLIES - RESERVE SCIENCE MODS	\$665.92
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$220.08
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$67.20
10-1110.610.181.31.13/6101813113	GRANT - AMERICAN CHEMICAL SOCIETY	\$918.00
	Vendor Total	\$2,691.50
CAS21 CASCADE SCHOOL SUPPLIES		
CSSI		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$16.24
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$158.40
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$109.12
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$84.48
10-1110.610.000.15.02/116101502	ROGERS - GENERAL SUPPLIES ART	\$4.07
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$18.48
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$475.20
	Vendor Total	\$865.99
CDW01 CDW		
CDW GOVERNMENT		
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$893.65
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$2,406.72
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$893.63
10-1110.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$8,310.00
	Vendor Total	\$12,504.00
CHA07 CHATHAM COLLEGE		
CHATHAM UNIVERSITY		
10-1233.561.000.10.98/12335611098	E.S. - 6/11/18 - 7/20/18	\$2,370.00
CHE55 CHERRY LAKE PUBLISHING		
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$18.95
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$1,340.70
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$32.30
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$47.89
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$1,021.46
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$18.95
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$576.23
	Vendor Total	\$3,056.48
CHI31 CHILDREN'S INSTITUTE		
THE CHILDREN'S INSTITUTE		
10-1270.567.000.10.00/127056710	R.S. & T.K. - 11/1/18 - 11/30/18	\$11,710.96
10-1270.567.000.10.00/127056710	R.S. & T.K. 8/23/18 - 8/31/18	\$4,822.16
10-1270.567.000.10.00/127056710	R.S. & T.K. 9/1/18 - 9/30/18	\$12,399.84
10-1270.567.000.10.00/127056710	R.S. & T.K. 10/1/18 - 10/31/18	\$15,155.36
	Vendor Total	\$44,088.32

Date: 11/02/18
Time: 13:32:29

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 7
BAR046i

Account Number	Description	Amount
CIN12 CINTAS CORP.		
CINTAS		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$18.03
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$95.79
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$50.45
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$102.81
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$111.56
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$102.83
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$102.75
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$85.92
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$80.00
	Vendor Total	\$750.14
COL23 COLT PLUMBING SPECIALTIES		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$177.81
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$214.12
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$10.21
	Vendor Total	\$402.14
COM05 COMDOC		
10-2380.442.000.11.00/238044211	10/1/18 - 10/31/18	\$277.54
10-2380.442.000.13.00/238044213	10/1/18 - 10/31/18	\$252.77
10-2380.442.000.14.00/238044214	10/1/18 - 10/31/18	\$252.77
10-2380.442.000.15.00/238044215	10/1/18 - 10/31/18	\$530.31
10-2380.442.000.19.00/238044219	10/1/18 - 10/31/18	\$341.31
10-2380.442.000.31.00/238044231	10/1/18 - 10/31/18	\$1,028.06
10-2380.442.000.35.00/238044235	10/1/18 - 10/31/18	\$505.56
10-2519.442.000.00.00/2510442	10/1/18 - 10/31/18	\$210.18
10-2519.442.000.00.00/2510442	BLACK USAGE OVRAGE - 9/1/18 - 9/30/18	\$82.83
10-2611.442.000.00.00/2610442	10/1/18 - 10/31/18	\$63.77
10-3249.442.000.31.00/324944231	10/1/18 - 10/31/18	\$63.77
	Vendor Total	\$3,608.87
COM88 COMMUNICATIONS CONSULTING, INC.		
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$207.00
10-1110.438.000.11.00/1143811	MAINT&REPAIR INFOR TECH EQ/INFRA - BURCHFIELD	\$780.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$977.00
10-2620.438.000.00.00/2620438	Operation/bldg Svc - Maint&repair Infor Tech Eq/infra	\$32.50
	Vendor Total	\$1,996.50
COM28 COMPUCOM		
COMPUCOM, INC		
10-1110.430.000.31.00/1143031	REPAIRS/MAINT - HIGH SCHOOL	\$390.00
CON90 CONSOLIDATED COMMUNICATIONS		
CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	10/16/18 - 11/15/18	\$215.32
10-2620.538.000.11.00/262053811	10/16/18 - 11/15/18	\$107.64
10-2620.538.000.12.00/262053812	10/16/18 - 11/15/18	\$107.64
10-2620.538.000.13.00/262053813	10/16/18 - 11/15/18	\$134.63
10-2620.538.000.14.00/262053814	10/16/18 - 11/15/18	\$53.87
10-2620.538.000.15.00/262053815	10/16/18 - 11/15/18	\$126.62
10-2620.538.000.31.00/262053831	10/16/18 - 11/15/18	\$584.10

Date: 11/02/18
Time: 13:32:29

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 8
BAR046i

Account Number	Description	Amount
CON90 CONSOLIDATED COMMUNICATIONS		
CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.35.00/262053835	10/16/18 - 11/15/18	\$641.93
10-2620.538.000.35.00/262053835	10/16/18 - 11/15/18	\$405.33
10-2620.538.000.35.00/262053835	10/16/18 - 11/15/18	\$270.49
	Vendor Total	\$2,647.57
CRA57 CRABTREE PUBLISHING CO		
10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$296.70
10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$711.25
10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$643.95
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$41.15
	Vendor Total	\$1,693.05
CRI03 CRITCHLOW ENTERPRISES INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$431.62
SUN02 CROWN CASTLE		
SUNESYS, LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,470.72
CUD01 CUDDY ROOFING, INC.		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$1,377.53
DAN06 DANIELS ELECTRIC		
10-2620.430.000.31.29/2624303129	Operation/bldg Svc - Rep/Maint Insurance	\$2,310.00
10-2620.430.000.31.29/2624303129	Operation/bldg Svc - Rep/Maint Insurance	\$825.00
	Vendor Total	\$3,135.00
DEL30 DELOWRY WILLIAM F		
10-6111.004.000.00.00/61114	REFUND - SHALER - TAX YEAR 2018	\$345.92
DEM01 DEMCO		
10-2250.610.000.13.00/225061013	MARZOLF - GENERAL SUPPLIES	\$345.88
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$126.16
10-2250.610.000.15.00/225061015	ROGERS - GENERAL SUPPLIES	\$876.13
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$507.80
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$170.02
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$227.48
10-2250.768.000.13.00/225076813	END-USER REPL EQ&LONG-TERM SOFTWR	\$518.30
	Vendor Total	\$2,771.77
DIO30 DIODATA CHRISTOPHER I & CHELSEA M		
10-6111.004.000.00.00/61114	REFUND - SHALER - TAX YEAR 2018	\$202.94
DIS22 DISC MAKERS		
AUDIO & VIDEO LABS		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$235.90
EAS41 EASY WAY SAFETY SERVICES, INC		
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$153.00
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$365.00
10-1224.750.000.10.00/122475010	Blind Or Visual Impaired - Equip-original & Addl	\$243.00
	Vendor Total	\$761.00

Date: 11/02/18
 Time: 13:32:30

Shaler Area School District
 SUPPLEMENT C.1A 11-14-18 2018-
 2019

Page: 9
 BAR046i

Account Number	Description	Amount
EBS02 EBSCO INFORMATION SERVICES		
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$62.52
ELE10 ELECTRONIX EXPRESS		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$395.10
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$75.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$75.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	\$75.00
10-2620.430.000.12.00/262043012	REMOVED CAMERAS AND SERVER FROM JEFFERY PRIMARY	\$100.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$75.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$205.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$75.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$90.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$105.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$75.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$90.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$165.00
10-2660.430.000.19.00/266043019	Security Svcs - Repairs/maintenance	\$950.43
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$472.00
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$1,469.97
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$5,123.33
10-2660.430.000.31.00/266043031	REPAIRS/MAINTENANCE	\$655.00
	Vendor Total	\$9,875.73
ENT21 ENTERPRISE RENT-A-CAR		
ENTERPRISE RENT A CAR CO OF PGH LLC		
10-3265.510.000.00.00/3265510	9/27/18 - FOOTBALL	\$132.59
EQU16 EQUIPARTS CORPORATION		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$314.00
EVE06 EVERBIND/MARCO BOOK CO		
EVERBIND/MARCO BOOK BINDERY		
10-1110.640.000.31.05/116403105	HS - BOOKS	\$602.61
EXP55 EXPERIMAC		
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$50.00
FIR23 FIRST FIRE PROTECTION		
1ST FIRE PROTECTION		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$249.95
FIS01 FISHER SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$146.59
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$21.38
	Vendor Total	\$167.97
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.618.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$1,201.56
10-2250.618.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$1,201.56
10-2250.618.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$1,201.56
10-2250.618.000.15.00/225061815	ROGERS-SOFTWARE/SUPPLIES/LICENSING	\$1,201.56
10-2250.618.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,226.44
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$1,526.42

Date: 11/02/18
Time: 13:32:30

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 10
BAR046i

Account Number	Description	Amount
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.618.000.35.00/225061835	IS-SOFTWARE/SUPPLIES/LICENSING	\$1,526.42
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$175.49
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$269.22
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$131.59
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$1,078.31
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$2,309.33
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$691.49
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$7.51
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$999.70
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$811.78
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$1,411.63
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$530.15
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$192.02
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$395.63
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$345.84
	Vendor Total	\$18,435.21
FOU52 FOUNTAIN PRODUCTS		
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$2,510.00
HF01 HERK FREUND		
10-3300.860.122.00.00/33860122	BACKPACK INITIATIVE REIMBURSEMENT	\$18.00
WAT04 THE WATSON INSTITUTE FRIENDSHIP ACADEMY		
FRIENDSHIP ACADEMY		
10-1290.322.000.30.98/12903223098	JC, DE, AM, BC, RH - EXTENDED SCHOOL YEAR FOR JUNE & JULY 20	\$8,441.00
GLA21 GLADE RUN LUTHERAN SERVICES		
10-1260.322.000.30.00/126032230	T.T. AUGUST/SEPTEMBER 2018	\$105.30
10-1260.322.000.30.00/126032230	T.T. AUGUST 2018	\$36.00
10-1442.568.000.31.00/144256831	D.S. & T.T. - AUGUST/SEPTEMBER 2018 DAY STUDENT SPEECH THE	\$935.00
10-1442.568.000.31.00/144256831	T.T. AUGUST/SEPTEMBER 2018 ASD	\$4,420.00
10-1442.568.000.31.00/144256831	J.H. & D.S. AUGUST/SEPTEMBER 2018 DAY STUDENTS	\$5,500.04
	Vendor Total	\$10,996.34
GLE04 GLENSHAW FEED & GARDEN CTR		
10-2630.610.000.01.00/263061001	16 MUMS @ 7.99	\$127.84
GOL10 GOLDEN YELLOW DIRECTORIES INC.		
10-2370.810.000.00.00/2370810	1 YEAR LISTING	\$498.95
GOP01 GOPHER SPORT		
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$153.49
GRA20 GRACE HOMES LLC		
10-6111.003.000.00.00/61113	REFUND - RESERVE - TAX YEAR 2018	\$947.82
GRA66 GRADE POINT RESOURCES LLC		
10-1231.323.000.30.00/123132330	BEHAVIOR SPECIALISTS - NOVEMBER INSTALLMENT	\$10,166.87
10-1290.329.000.10.00/129032910	CONSULTATIONS - 9/24/18 - 10/16/18	\$3,635.00
	Vendor Total	\$13,801.87

Date: 11/02/18
 Time: 13:32:30

Shaler Area School District
 SUPPLEMENT C.1A 11-14-18 2018-
 2019

Page: 11
 BAR046i

Account Number	Description	Amount
GRA01 GRAINGER		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$370.91
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$61.44
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$271.43
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$-141.21
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$194.28
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$166.26
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$11.35
	Vendor Total	\$934.46
GRI01 E H GRIFFITH INC		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$597.30
NH31 NICK HABERMAN		
10-2271.581.000.31.00/227158131	PA COUNCIL FOR SOCIAL STUDIES - HARRISBURG - OCT 18 & 19, 20	\$669.91
HAR42 HARBORCREEK YOUTH SERVICES		
10-1232.568.000.31.00/123256831	Z.T. ADJUSTMENT FOR 2017-2018 SCHOOL YEAR	\$674.88
HAR44 HARRIS SCHOOL SOLUTIONS		
HARRIS SCHOOL SOLUTIONS		
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$2,400.00
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$4.99
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$10.78
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$20.69
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	\$10.43
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$14.96
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$8.98
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$24.06
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$60.55
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$3.86
	Vendor Total	\$159.30
HER06 HERC RENTALS		
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$829.00
HIT41 THE HITE CO		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$276.30
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$70.60
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$7.71
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$36.77
	Vendor Total	\$391.38
HOB01 HOBART CORPORATION		
HOBART SERVICE;		
10-2620.434.000.15.00/262043415	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$289.00
JH01 JEANNE HOHLWEG		
10-2310.610.000.00.00/2310610	FUNERAL ARRANGEMENT FOR C RAUSCHER'S MOTHER	\$89.02
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$25.95
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$281.95

Date: 11/02/18
Time: 13:32:30

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 12
BAR046i

Account Number	Description	Amount
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$8.35
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$123.86
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$39.86
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$7.87
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	\$76.73
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	\$100.74
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$30.02
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$78.68
	Vendor Total	\$774.01
SH01 SHANNON HOWARD		
10-2380.240.000.35.00/238024035	6 CREDITS @ \$920.00 SUMMER 2018	\$5,520.00
10-2380.240.000.35.00/238024035	9 CREDITS @ \$450.00 (FALL 2017 & SPRING 2018)	\$4,050.00
	Vendor Total	\$9,570.00
HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,533.55
10-2620.430.000.31.29/2624303129	Operation/bldg Svc - Rep/Maint Insurance	\$1,970.18
10-2620.430.000.31.29/2624303129	Operation/bldg Svc - Rep/Maint Insurance	\$1,960.08
10-2620.430.000.31.29/2624303129	Operation/bldg Svc - Rep/Maint Insurance	\$35,812.78
10-2620.430.000.31.29/2624303129	Operation/bldg Svc - Rep/Maint Insurance	\$8,023.94
	Vendor Total	\$49,300.53
HUD52 HUDL		
HUDL		
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$375.00
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$375.00
	Vendor Total	\$750.00
CEI06 CEILING SYSTEMS DIST		
INTERIOR SUPPLY PITTSBURGH		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$121.60
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$360.96
	Vendor Total	\$482.56
JOH09 JOHNSTONBAUGH'S MUSIC CENTER		
10-1110.430.000.35.12/4303512	BARI-SAX REPAIR	\$105.39
10-1110.430.000.35.12/4303512	A BAND REPAIR - TENOR SAX	\$140.72
10-1110.430.000.35.12/4303512	A STRING REPAIR - VIOLIN BOW	\$45.00
	Vendor Total	\$291.11
JOH55 JOHNSTONE SUPPLY		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$109.73
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$3.65
	Vendor Total	\$113.38
JOS01 JOSTENS, INC.		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$24.82
JOW01 JAMES JOWERS		
10-2120.610.000.19.00/212061019	GIFT CARDS FOR CAREER DAY VOLUNTEERS	\$60.00

Date: 11/02/18
 Time: 13:32:30

Shaler Area School District
 SUPPLEMENT C.1A 11-14-18 2018-
 2019

Page: 13
 BAR046i

Account Number	Description	Amount
JTT02 J&T TIRE CO INC		
J & T TIRE CO., INC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$835.96
JK01 JOHN KAIB		
10-2611.584.000.00.00/2611584	MILEAGE OCTOBER 1 - OCTOBER 31, 2018	\$212.33
KEL06 KELVIN ELECTRONICS, LP		
KELVIN LP		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$13.90
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$348.99
	Vendor Total	\$362.89
KIS04 KISKI AREA SCHOOL DISTRICT		
10-1442.568.000.31.55/14425683155	B.P. 5/9/18 - 5/29/18	\$834.68
KSM21 K S MANUFACTURING CO., INC.		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$2,900.00
10-2620.752.000.14.00/262075214	Operation/bldg Svc - Capital Equipment - Original And Additi	\$6,200.00
	Vendor Total	\$9,100.00
KUR01 KURTZ BROTHERS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$151.51
AVL13 A V LAUTTAMUS COMMUNICATIONS, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER FLK	\$49.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER FLK	\$134.44
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$136.92
	Vendor Total	\$320.36
LEA01 LEADER SERVICES		
10-2140.330.000.10.00/214033010	WWW.IEPWRITER.COM/PA ANNUAL SUBSCRIPTION 12/1/18 - 11/30/19	\$9,166.00
10-2140.330.000.30.00/214033030	WWW.IEPWRITER.COM/PA ANNUAL SUBSCRIPTION 12/1/18 - 11/30/19	\$9,166.00
	Vendor Total	\$18,332.00
LIB20 LIBRARY TRAC LLC		
LIBRARY TRAC LLC		
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$250.00
LIG08 LIGONIER VALLEY SCHOOL DISTRICT		
10-1442.568.000.31.55/14425683155	K.M. - 2017-2018 NON-RESIDENT TUITION	\$1,301.80
MAI52 MAIL FINANCE		
10-2519.442.000.00.00/2510442	RENTAL-EQUIP&VEHICLES	\$760.89
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM HEALTHCARE SERVICES, INC.		
10-2440.323.000.10.55/24403231055	E.S. 9/17/18 - 9/21/18	\$291.66
10-2440.323.000.10.55/24403231055	E.S. 9/10/18 - 9/14/18	\$297.50
10-2440.323.000.10.55/24403231055	E.S. 9/4/18 - 9/7/18	\$240.34
10-2440.323.000.10.55/24403231055	E.S. 8/28/18 - 8/31/18	\$231.59
10-2440.323.000.10.55/24403231055	E.S. 10/1/18 - 10/5/18	\$309.16
10-2440.323.000.10.55/24403231055	E.S. 9/24/18 - 9/28/18	\$291.66
10-2440.323.000.30.55/24403233055	J.B., S.P., AJ.S., E.N. & A.M. 9/10/18 - 9/14/18	\$4,259.50

Date: 11/02/18
Time: 13:32:30

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 14
BAR046i

Account Number	Description	Amount
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM HEALTHCARE SERVICES, INC.		
10-2440.323.000.30.55/24403233055	J.B., S.P., A.J.S., E.N., & A.M. 9/4/18 - 9/7/18	\$2,517.66
10-2440.323.000.30.55/24403233055	J.B., S.P., A.J.S., E.N., A.M. 8/27/18 - 8/31/18	\$3,784.66
10-2440.323.000.30.55/24403233055	JB, SP, AJS, EN, & AM 10/1/18 - 10/5/18	\$3,432.34
10-2440.323.000.30.55/24403233055	J.B., S.P., A.J.S., E.N. & A.M. 9/24/18 - 9/28/18	\$4,205.84
10-2440.323.000.30.55/24403233055	J.B., S.P., A.J.S., E.N. & A.M. 9/17/18 - 9/21/18	\$4,394.84
	Vendor Total	\$24,256.75
31MM MERRIT MCDANIEL		
10-3300.635.000.00.00/33635	INVITATIONS FOR VETERANS DAY CELEBRATION	\$42.69
MCG52 MCGRAW-HILL EDUCATION, INC.		
MCGRAW-HILL SCHOOL EDUCATION HOLD		
10-1110.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$17,982.00
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$11,988.00
10-1110.640.000.19.00/1164019	BOOKS - ELEM SCHOOL	\$189.90
10-1110.640.000.19.11/116401911	BOOKS - ELEM SCHOOL MATH	\$449.55
	Vendor Total	\$30,609.45
MET06 METCO SUPPLY INC		
10-1110.610.000.15.08/116101508	ROGERS-PHYS ED SUPPLIES	\$50.30
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$50.90
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$589.44
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$301.05
	Vendor Total	\$991.69
MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
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
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$88.57
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$88.57
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$75.00
	Vendor Total	\$469.50
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$110.71
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,154.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$120.14
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$107.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$712.43
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$214.00
	Vendor Total	\$2,525.28
MSC01 MSC INDUSTRIAL SUPPLY COMPANY		
MSC INDUSTRIAL SUPPLY CO		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$251.00

Date: 11/02/18
 Time: 13:32:30

Shaler Area School District
 SUPPLEMENT C.1A 11-14-18 2018-
 2019

Page: 15
 BAR046i

Account Number	Description	Amount
MSZ01 SUSAN ELIZABETH MSZYCO		
SUSAN ELIZABETH MSZYCO		
10-2140.330.000.10.00/214033010	C.N. - FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
10-2140.330.000.10.00/214033010	B.VK. FULL ASSESSMENT & EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	C.K. FULL RE-ASSESSMENT & RE-EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	R.H. FULL RE-ASSESSMENT & RE-EVALUATION REPORT	\$500.00
	Vendor Total	\$2,000.00
MUS16 MUSIC IS ELEMENTARY		
10-1110.610.000.15.12/116101512	ROGERS - GENERAL SUPPLIES	\$225.00
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$60.89
10-2650.433.000.00.00/2650433	CORE DEPOSIT CREDIT - INV #254026	\$-18.00
10-2650.433.000.00.00/2650433	WIPER BLADE & BATTERY - 2007 FORD TRUCK F350 SUPER DUTY 1 T	\$123.34
10-2650.433.000.00.00/2650433	BATTERY & CORE CHARGE 2006 FORD TRUCK F350 SUPER DUTY 1 TON	\$135.76
10-2650.433.000.00.00/2650433	LAMP	\$3.69
	Vendor Total	\$305.68
NAT02 NASP/NAT'L ASSO.OF SCH PSYCHOLOGIST		
NASP		
10-2140.810.000.10.00/214081010	PSYCH SVC - DUES & FEES - ELEMENTARY	\$210.00
10-2140.810.000.10.00/214081010	PSYCH SVC - DUES & FEES - ELEMENTARY	\$210.00
	Vendor Total	\$420.00
NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$346.09
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$113.46
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$5.58
	Vendor Total	\$465.13
NAT26 NATIONAL GEOGRAPHIC SOCIETY		
10-1110.610.000.35.00/1161035	REGISTRATION FOR THE 2019 NATIONAL GEOGRAPHIC BEE	\$120.00
NEO01 NEOPOST		
NEOPOST USA, INC		
10-2519.610.000.00.00/2519610	SEALING KIT FOR NEOPOST IN-700 (MAILING MACHINE)	\$36.51
NIC06 NICKLAS SUPPLY		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$33.83
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$4.93
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$9.83
	Vendor Total	\$48.59
NOR35 NORTHERN TOOL & EQUIPMENT CO.		
BLUE TARP CREDIT SERVICES		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$82.45
OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
OFFICE DEPOT		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$59.18
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$112.74

Date: 11/02/18
Time: 13:32:31

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 16
BAR046i

Account Number	Description	Amount
OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
OFFICE DEPOT		
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$192.18
10-2250.761.000.30.00/225076030	EQUIPMENT-REPLACEMENT	\$214.79
10-2250.761.000.30.00/225076030	EQUIPMENT-REPLACEMENT	\$223.28
10-2250.761.000.30.00/225076030	EQUIPMENT-REPLACEMENT	\$4.99
10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$115.00
	Vendor Total	\$922.16
HO11 HEATHER OROS		
10-1243.810.000.30.00/124381030	REIMBURSEMENT FOR NATIONAL GEOGRAPHIC BEE REGISTRATION	\$120.00
OVE06 OVERHEAD DOOR		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$184.22
PEN21 PA MUNICIPAL SVC CO		
10-2334.332.000.00.00/2334332	SEPTEMBER 2018 - DELINQUENT REAL ESTATE TAX	\$265.48
10-2334.332.000.00.00/2334332	AUGUST 2018 - DELINQUENT REAL ESTATE TAX	\$520.53
	Vendor Total	\$786.01
PAR35 PARENTS		
THE PARENT INSTITUTE		
10-3300.640.411.13.00/3364041113	K-6 PARENTS MAKE DIFF	\$184.50
10-3300.640.411.14.00/3364041114	K-6 PARENTS MAKE DIFF	\$184.50
	Vendor Total	\$369.00
PAT30 PATRICCA CARL E		
10-6111.004.000.00.00/61114	REFUND - SHALER - TAX YEAR 2018	\$544.24
PEG23 PEGASUS PRESS, INC.		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$487.79
RP14 RICK PELKOFER		
10-2380.584.000.13.00/238058413	MILEAGE - MAY THROUGH OCTOBER 2, 2018	\$109.11
PEP12 J W PEPPER & SON, INC.		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$69.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$148.91
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$79.96
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$24.49
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$51.98
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$39.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$1,086.04
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$60.00
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$152.10
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$36.49
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$1,747.80
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$6.99
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$122.99
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$51.34
	Vendor Total	\$3,679.07
PER06 PERMA-BOUND BOOKS		
10-1110.640.000.35.05/6403505	BOOKS - MIDDLE SCHOOL LANG ARTS	\$4,599.00

Date: 11/02/18
Time: 13:32:31

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 17
BAR046i

Account Number	Description	Amount
PES06 PESTCO INC		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$40.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$255.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	\$85.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
	Vendor Total	\$1,050.55
PET52 PETROLEUM TRADERS CORP		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$16,551.31
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$17,519.76
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$17,493.60
	Vendor Total	\$51,564.67
PHO21 PHONAK LLC		
SONOVA USA INC		
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$383.99
PIT12 PITTSBURGH CARTRIDGE CO		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$49.50
PIT46 PITTSBURGH WATER COOLER		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$6.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$34.00
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$27.00
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$6.95
10-2620.430.000.01.00/262043001	SHELF ACTIVATION ASSEMBLY	\$81.83
10-2620.430.000.35.00/262043035	REPAIR VALVE ASSEMBLY	\$29.00
	Vendor Total	\$185.73
PLU10 PLUM BOROUGH SCHOOL DISTRICT		
PLUM BOROUGH SCHOOL DISTRICT		
10-1442.568.000.31.00/144256831	K.K. - TUITION 2017-18 SY (CENTER ELEMENTARY)	\$1,416.14
PRO51 PROQUEST INFORMATION & LEARNING		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$2,597.00
PYR21 PYRAMID SCHOOL PRODUCTS		
10-2620.610.000.15.23/6101523	RIM CADDY UW FOR 44 GAL CONTAINER - PO #20171857	\$35.98
RAC21 RACO INDUSTRIES		
RACO INDUSTRIES LLC		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$370.25
CR31 CLINT RAUSCHER		
10-3251.581.000.00.00/3251581	CELL PHONE REIMBURSEMENT NOVEMBER 2018	\$30.00
10-3251.581.000.00.00/3251581	MILEAGE SEPTEMBER 2018	\$27.82
10-3251.581.000.00.00/3251581	MILEAGE JULY & AUGUST 2018	\$136.85
10-3251.584.000.00.00/3251584	INTER-DISTRICT MILEAGE SEPTEMBER 2018	\$14.98
10-3251.584.000.00.00/3251584	INTER-DISTRICT MILEAGE JULY & AUGUST 2018	\$16.48
	Vendor Total	\$226.13

Date: 11/02/18
Time: 13:32:31

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 18
BAR046i

Account Number	Description	Amount
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$72.79
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$217.50
10-2620.434.000.11.00/262043411	Operation/bldg Svc	\$492.42
10-2620.434.000.19.00/262043419	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$257.70
10-2620.434.000.35.00/262043435	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$252.73
	Vendor Total	\$1,293.14
ALL55 ALLIED WASTE SERVICES REPUBLIC SERVICES, INC.		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$678.83
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$-315.00
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$641.53
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$320.23
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$310.59
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	\$929.70
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	\$313.80
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$611.54
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$797.88
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$479.54
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$932.84
	Vendor Total	\$5,701.48
RES06 RESERVE TOWNSHIP		
10-2790.330.000.00.00/2790330	OUR SHARE FOR CROSSING GUARDS - JULY, AUGUST, SEPTEMBER 2018	\$253.45
RIC53 RICCI'S REPAIR, LLC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,682.58
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,461.62
	Vendor Total	\$3,144.20
RID01 RIDDELL RIDDELL / ALL AMERICAN SPORTS CORP		
10-3299.430.000.00.00/3299430	Misc Athletics - REPAIRS/MAINTENANCE	\$335.80
ROC02 ROCKLER WOODWORKING & HARDWARE		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$78.95
ROS01 ROSEN PUBLISHING CO		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$722.07
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$67.60
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$2,224.63
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$539.50
10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$1,328.60
10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$1,019.50
	Vendor Total	\$5,901.90
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$187.94
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$379.74
	Vendor Total	\$567.68

Date: 11/02/18
Time: 13:32:31

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 19
BAR046i

Account Number	Description	Amount
ROU06 ROURKE PUBLISHING GROUP		
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$849.05
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - ROGERS	\$998.71
	Vendor Total	\$1,847.76
SCH44 SCHAEDLER YESCO		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$101.24
SCH06 TED C. SCHAFFER MD		
10-2420.330.000.00.00/2420330	2018-2019 1ST QTR	\$5,362.53
SCH43 LESLIE SCHEUER		
10-2836.324.000.01.00/283632401	REIMBURSEMENT FOR INSTRUCTIONAL MATERIALS	\$172.95
SCH21 SCHOLASTIC CLASSROOM MAGAZINE		
SCHOLASTIC INC		
10-3300.640.411.13.00/3364041113	Community Services - Books	\$1,365.01
10-3300.640.411.13.00/3364041113	Community Services - Books	\$0.01
10-3300.640.411.14.00/3364041114	Community Services - Books	\$1,365.00
	Vendor Total	\$2,730.02
SCH36 SCHOOL HEALTH CORPORATION		
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$587.45
SCH56 SCHOOL SPECIALTY INC		
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$157.63
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - ROGERS	\$102.97
	Vendor Total	\$260.60
SCH70 SCHWAAB, INC.		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$129.72
SHA11 TOWNSHIP OF SHALER		
10-2620.422.000.19.00/262042219	OCTOBER 2018	\$80.55
10-3249.591.000.31.00/324959131	HOMEcomings DANCE 9/29/18 - 1 OFFICER	\$314.00
10-3249.591.000.31.00/324959131	HOMEcomings PARADE/GAME 9-29-18	\$1,538.75
10-3249.591.000.31.00/324959131	TITAN PIE NIGHT 9/6/18 3 OFFICERS	\$1,024.00
10-3265.591.000.00.00/3265591	FOOTBALL GAME - 9/7/18	\$1,615.00
10-3265.591.000.00.00/3265591	HOMEcomings PARADE/GAME 9-29-18	\$1,538.00
	Vendor Total	\$6,110.30
SHE03 J N SHEFFEY ASSOCIATES		
10-2440.430.000.00.00/2440430	REPAIRS/MAINTENANCE	\$539.00
10-2440.430.000.00.00/2440430	BELTONE PATIENT SIGNAL	\$47.62
	Vendor Total	\$586.62
SHI01 SHIFFLER EQUIPMENT SALES INC		
SHIFFLER		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$140.88
SOC06 SOCIAL STUDIES SCH SVC		
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$31.30
SPH01 SPHERO, INC.		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$2,698.66
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$99.34
	Vendor Total	\$2,798.00

Date: 11/02/18
 Time: 13:32:31

Shaler Area School District
SUPPLEMENT C.1A 11-14-18 2018-
2019

Page: 20
 BAR046i

Account Number	Description	Amount
SPO42 SPORTS ART AMERICA, INC		
10-1110.430.000.35.00/1143035	DRIVER CONTROLLER BOARD, ETC REF PO# 20171987	\$539.76
STA25 ST ANTHONY SCHOOL PROGRAMS		
ST. ANTHONY SCHOOLS		
10-1211.561.000.30.00/121156130	A.J. - TUITION FOR 2018-2019 PUBLIC PLACEMENT	\$18,000.00
10-1211.561.000.30.00/121156130	Z.E. - TUITION FOR 2018-2019 PUBLIC PLACEMENT	\$18,000.00
	Vendor Total	\$36,000.00
STA08 STAPLES ADVANTAGE		
STAPLES BUSINESS CREDIT		
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$64.69
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$15.55
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$52.13
	Vendor Total	\$132.37
STE21 STERATORE SUPPLY, INC		
STERATORE SANITARY SUPPLY		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	\$92.55
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$486.00
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	\$482.00
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$409.45
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$832.70
	Vendor Total	\$2,302.70
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$191.55
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$168.98
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$191.55
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$529.38
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$189.72
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$191.55
	Vendor Total	\$1,462.73
01LT LISA TAGMYER		
10-2160.584.000.10.00/216058410	MILEAGE WITHIN DISTRICT AUGUST 15 - SEPTEMBER 28, 2018	\$49.00
TEA35 TEACHER DIRECT		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$260.74
TRI17 TRI-COG LAND BANK		
10-2390.330.000.00.00/2390330	NOVEMBER 30TH PAYMENT	\$6,653.44
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.00/2350330	PERSONNEL	\$768.00
10-2350.330.000.00.00/2350330	SPECIAL ED MATTERS	\$96.00
10-2350.330.000.00.00/2350330	GENERAL	\$5,118.20
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$2,584.25
10-2350.332.000.00.00/2350332	P LABARBERA - PROFESSIONAL FEES	\$34.00
10-2350.332.000.00.00/2350332	W MURPHY - PROFESSIONAL FEES	\$69.00
10-2350.333.000.00.00/2350333	2018 TAX ASSESSMENT APPEALS	\$1,392.25
	Vendor Total	\$10,911.70

Date: 11/02/18
 Time: 13:32:31

Shaler Area School District
 SUPPLEMENT C.1A 11-14-18 2018-
 2019

Page: 21
 BAR046i

Account Number	Description	Amount
VER04 TYLER TECHNOLOGIES, INC.		
10-2719.618.000.00.00/2710618	SOFTWARE SUPPLIES & LICENSING	\$760.00
UHA01 U-HAUL		
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$138.01
VAR01 VARSITY SPIRIT FASHIONS		
 VARSITY SPIRIT FASHION		
10-3219.611.000.00.00/3219611	Cheerleaders - UNIFORMS	\$326.60
VEC04 VECTOR SOLUTIONS/SCENARIO LEARNING		
 SCENARIO LEARNING, LLC		
10-3299.810.000.00.00/3299810	Misc Athletics - DUES & FEES	\$4,374.50
VEX52 VEX ROBOTICS, INC.		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$147.61
VIL02 VILLELLA DOUGLAS		
10-5130.880.000.00.00/5130880	REFUND - RESERVE - TAX YEAR 2018	\$1,209.26
10-6111.003.000.00.00/61113	REFUND - RESERVE - TAX YEAR 2018	\$1,203.80
	Vendor Total	\$2,413.06
35JV JEANNINE VITTORINO (IS)		
10-1110.582.000.31.00/1158231	MILEAGE - SEPTEMBER 2018	\$7.25
10-1110.582.000.35.00/1158235	MILEAGE - SEPTEMBER 2018	\$7.25
	Vendor Total	\$14.50
VOL01 VOLKWEIN'S		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$49.95
WAR10 WARREN GARY LEE		
10-6111.004.000.00.00/61114	REFUND - SHALER - TAX YEAR 2018	\$295.19
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE		
 THE EDUCATION CENTER AT WATSON INST		
10-1233.567.000.30.00/123356730	A.H. - NOVEMBER-DECEMBER 2018 PRIVATE PAY	\$8,067.52
10-1233.567.000.30.00/123356730	E.N. - NOVEMBER-DECEMBER 2018 PRIVATE PAY	\$8,067.52
10-1233.567.000.30.00/123356730	L.W. - NOVEMBER-DECEMBER 2018 PRIVATE PAY	\$8,067.52
	Vendor Total	\$24,202.56
WAT17 THE WATSON INSTITUTE		
 THE WATSON INSTITUTE		
10-1241.562.000.30.00/124156230	R.L. CYBER ACADEMY NOVEMBER & DECEMBER 2018	\$7,773.56
10-1241.562.000.30.00/124156230	EN CYBER ACADEMY NOVEMBER 2018-DECEMBER 2018	\$7,773.56
	Vendor Total	\$15,547.12
WES56 WEST CENTRAL EQUIPMENT		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$213.19
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1224.322.000.30.00/122432230	S.K. - INTERVENOR SERVICES AUGUST 27 - SEPTEMBER 30, 2018	\$2,120.00
10-1224.323.000.30.00/122432330	J.B. BUS TRAINING	\$96.00
10-1224.323.000.30.00/122432330	J.B. 9/17/18 & 9/24/18	\$288.00
	Vendor Total	\$2,504.00

Account Number	Description	Amount
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1221.323.000.30.00/122132330	1:1 PCA SERVICES - WPSD-AT	\$5,492.00
WES27 WESTMORELAND INTERMEDIATE UNIT		
10-2818.610.000.00.00/2818610	GENERAL SUPPLIES	\$1,260.00
WES32 WEST PENN LACO INC		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$54.15
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$122.36
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$54.15
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$633.14
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$45.91
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$25.99
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$25.99
Vendor Total		\$961.69
WIL33 WILSON LANGUAGE TRAINING CORP.		
10-2271.324.000.11.00/227132411	Staff Dev/instruct/certified	\$3,625.00
10-2271.324.000.13.00/227132413	Staff Dev/instruct/certified	\$3,500.00
10-2271.324.000.14.00/227132414	Staff Dev/instruct/certified	\$1,625.00
10-2271.324.000.15.00/227132415	Staff Dev/instruct/certified	\$3,750.00
Vendor Total		\$12,500.00
WON01 WONDERLIC, INC		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$437.50
10-2839.330.000.00.00/2830330	WBST WEB ADMINISTRATION INVOICE	\$59.25
10-2839.330.000.00.00/2830330	WBST WEB ADMINISTRATION INVOICE	\$39.50
Vendor Total		\$536.25
WPI21 WPIC - PREVENTION EDUCATION		
WPIC		
10-2120.330.000.31.00/212033031	SAP K-12 CORE TEAM TRAINING	\$7,350.00
COX WT.COX INFORMATION SVCS		
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$380.37
YMCA56 YMCA OF GREATER PITTSBURGH		
10-1290.322.000.30.98/12903223098	J.B. ESY CAMP A.I.M. 6/11/18 - 7/20/18	\$1,775.00
ZAN01 ZANER-BLOSER INC.		
10-1110.640.000.13.00/1164013	BOOKS - MARZOLF	\$1,274.21
10-1110.640.000.14.00/1164014	BOOKS - RESERVE	\$509.68
10-1110.640.000.15.05/116401505	ROGERS - BOOKS	\$1,274.21
Vendor Total		\$3,058.10
Report Total		\$1,200,293.97

Date: 11/02/18
 Time: 10:38:53
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 1
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181595	10/02/18	SEG02	ESTATE OF ELIZABETH SEGINA					\$137.40	2.0E+7	CC	R
			RETIREE PASSED AWAY, REFUND	0155213 / 10-		09/25/18	092518	137.40			
			ADVANCED SUPPLEMENTAL LIFE	0155.213.000.00.00							
			INS P								
10181596	10/02/18	SEG03	ESTATE OF FRANK R SEGINA					\$137.40	2.0E+7	CC	R
			RETIREE PASSED AWAY, REFUND	0155213 / 10-		10/02/18	09252018	137.40			
			ADVANCED SUPPLEMENTAL LIFE	0155.213.000.00.00							
			INS P								
10181597	10/02/18	BRO10	ESTATE OF RUTH BROWN					\$137.40	2.0E+7	CC	R
			RETIREE PASSED AWAY, REFUND	0155213 / 10-		09/28/18	092818	137.40			
			ADVANCED SUPPLEMENTAL LIFE	0155.213.000.00.00							
			INSUR								
10181598	10/02/18	KIW44	KIWANIS CLUB OF GLENSHAW					\$30.00	2.0E+7	CC	R
			DONATION TO KIWANIS CLUB OF	2360610 / 10-		10/01/18	110318	30.00			
			GLENSHAW PANCAKE BREAKFAST	2360.610.000.00.00							
			FUNDR								
10181599	10/02/18	PIT41	PITTSBURGH POST-GAZETTE					\$158.60	2.0E+7	CC	R
			52 WEEK SUBSCRIPTION TO	2519610 / 10-		10/02/18	1088727-2018	158.60			
			PITTSBURGH POST GAZETTE	2519.610.000.00.00							
10181600	10/02/18	PIT41	PITTSBURGH POST-GAZETTE					\$79.30	2.0E+7	CC	R
			LIBRARY - BOOKS - MIDDLE	225064035 / 10-	20180766	F	10/02/18	1227220-2018	39.65		
			SCHOOL	2250.640.000.35.00							
			LIBRARY - ELEC MEDIA	225064835 / 10-	20180766	F	10/02/18	1227220-2018	39.65		
			BOOKS&PERIODICALS - MIDDLE	2250.648.000.35.00							
			SCHOOL								
10181601	10/02/18	PIT03	PITTSBURGH ZOO					\$700.00	2.0E+7	CC	R
			ZOO ASSEMBLY	10/19/18 SAES 111032319 / 10-		09/27/18	154-47-444	350.00			
			GRADE 4	1110.323.000.19.00							
			ZOO ASSEMBLY - 10/24/18	111032319 / 10-		10/02/18	154-52-926	350.00			
			SAES GRADE 4	1110.323.000.19.00							
10181602	10/02/18	RIV33	RIVERVIEW HIGH SCHOOL					\$180.00	2.0E+7	CC	R
			Gifted Support - Dues & Fees	124381030 / 10-	20180944	F	10/02/18	10818	180.00		
				1243.810.000.30.00							
10181603	10/02/18	SH054	SHOP 'N SAVE					\$262.40	2.0E+7	CC	R
			WEEKLY SUPPLIES	116103109 / 10-		10/01/18	10012018	123.07			
				1110.610.000.31.09							

Date: 11/02/18
 Time: 10:38:53
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 2
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181603	10/02/18	SH054	SHOP 'N SAVE					\$262.40	2.0E+7	CC	R
			WEEKLY SUPPLIES	6103509 / 10-1110.610.000.35.09		10/01/18	10012018	110.11			
			WEEKLY SUPPLIES	121161030 / 10-1211.610.000.30.00		10/01/18	10012018	29.22			
10181604	10/12/18	ZZ29	RONDA J. WINNECOUR					\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		10/12/18	PY-VD13E-20181012P	1,551.35			
10181605	10/12/18	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$47,064.32	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		10/12/18	PY-VD07-20181012P	47,064.32			
10181606	10/12/18	ZZ27	PHEAA					\$266.32	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		10/12/18	PY-VD20-20181012P	266.32			
10181607	10/12/18	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$352.14	2.0E+7	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		10/12/18	PY-VD04-20181012P	352.14			
10181608	10/12/18	ZZ16	TEAMSTERS LOCAL 205					\$3,356.00	2.0E+7	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		10/12/18	PY-VD06-20181012P	3,356.00			
10181609	10/12/18	ZZ17	TEAMSTERS LOCAL 205					\$5,631.00	2.0E+7	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		10/12/18	PY-VD05-20181012P	5,631.00			
10181610	10/12/18	GAPAL	Great American Plan Administrators Inc					\$26,893.55	2.0E+7	CC	R
			EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01N-20181012P	150.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01Q-20181012P	2,273.07			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01R-20181012P	3,862.50			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		10/12/18	PY-VR06-20181012P	46.00			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		10/12/18	PY-VR05-20181012P	50.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		10/12/18	PY-VR04-20181012P	3,200.98			
			EMPLOYEE - ROTH - 1 FOR	04701 / 10-0470.001.000.00.00		10/12/18	PY-VR01-20181012P	290.00			

Date: 11/02/18

Time: 10:38:53

Check Dates 07/12/02 - 11/01/18

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 10-31-
18 2018-2019

Page: 3

BAR055

Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181610	10/12/18	GAPA1	Great American Plan Administrators Inc					\$26,893.55	2.0E+7	CC	R
			EMPLOYEE BENEFIT								
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		10/12/18	PY-VR03-20181012P	475.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01G-20181012P	1,550.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01I-20181012P	3,189.72			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01E-20181012P	3,072.75			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01C-20181012P	5,244.48			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01L-20181012P	2,233.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		10/12/18	PY-VD01M-20181012P	1,256.05			
10181611	10/12/18	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		10/12/18	PY-VD22-20181012P	119.00			
10181612	10/09/18	COM12	COMMONWEALTH OF PENNSYLVANIA					\$20.00	2.0E+7	CC	R
			PESTICIDE LICENSE	262081031 / 10-2620.810.000.31.00		09/28/18	858678	10.00			
			PESTICIDE LICENSE	262081031 / 10-2620.810.000.31.00		10/09/18	881564-2018	10.00			
10181613	10/09/18	DAV58	J SCOTT DAVIS					\$59.14	2.0E+7	CC	O
			POSTAGE FOR 2018 TAX BILLS - MILLVALE	2330610 / 10-2330.610.000.00.00		09/06/18	07032018	59.14			
10181614	10/09/18	JH39	JUDY HORNE					\$1,516.80	2.0E+7	CC	R
			RETIREE INCENTIVE - OCTOBER - DECEMBER 2018	128428110 / 10-1241.281.000.10.00		10/09/18	OCT-DEC2018	1,516.80			
10181615	10/09/18	MK35	MARK KETCHEL					\$794.78	2.0E+7	CC	R
			RETIREE INCENTIVE - OCTOBER - DECEMBER 2018	1128135 / 10-1110.281.000.35.00		10/09/18	OCT-DEC2018	794.78			
10181616	10/09/18	01DL	DONALD LEE					\$744.45	2.0E+7	CC	R

Date: 11/02/18

Time: 10:38:54

Check Dates 07/12/02 - 11/01/18

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 10-31-
18 2018-2019

Page: 4

BAR055

Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181616	10/09/18	01DL	DONALD LEE					\$744.45	2.0E+7	CC	R
			RETIREE INCENTIVE -	2360281 / 10-		10/09/18	OCT-DEC2018	744.45			
			OCTOBER-DECEMBER 2018	2360.281.000.00.00							
10181617	10/09/18	35DS	DANA LIPTAK					\$2,700.00	2.0E+7	CC	R
			RETIREE INCENTIVE -	1128111 / 10-		10/09/18	OCT-DEC2018	2,700.00			
			OCTOBER - DECEMBER 2018	1110.281.000.11.00							
10181618	10/09/18	MIL11	BOROUGH OF MILLVALE					\$4,936.25	2.0E+7	CC	R
			CROSSING GUARDS APRIL	2790330 / 10-		08/06/18	CG2-2018	4,936.25			
			THROUGH JUNE 2018	2790.330.000.00.00							
10181619	10/09/18	31LM	LYNN MUSGRAVE					\$602.64	2.0E+7	CC	R
			RETIREE INCENTIVE -	124128130 / 10-		10/09/18	OCT-DEC2018	602.64			
			OCTOBER - DECEMBER 2018	1241.281.000.30.00							
10181620	10/09/18	PIT03	PITTSBURGH ZOO					\$2,934.00	2.0E+7	CC	R
			ZOO FIELD TRIP - 4TH GRADE -	111032319 / 10-		09/27/18	154 46 135	1,467.00			
			NOV 5, 2018	1110.323.000.19.00							
			ZOO FIELD TRIP - 4TH GRADE -	111032319 / 10-		09/27/18	154 45 100	1,467.00			
			NOV. 1, 2018	1110.323.000.19.00							
10181621	10/09/18	PRO47	PROPEL SCHOOLS					\$1,891.68	2.0E+7	CC	R
			JULY 2017 - JUNE 2018	1156210 / 10-		07/26/18	103028302-17/18	1,891.68			
			BALANCE	1110.562.000.10.00							
10181622	10/09/18	SH054	SHOP 'N SAVE					\$331.70	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10-		10/08/18	10082018	213.85			
				1110.610.000.31.09							
			WEEKLY PURCHASES	6103509 / 10-		10/08/18	10082018	49.90			
				1110.610.000.35.09							
			WEEKLY PURCHASES	121161030 / 10-		10/08/18	10082018	67.95			
				1211.610.000.30.00							
10181623	10/12/18	SAM06	SAM'S CLUB					\$213.84	1020	CC	R
			BACKPACK INITIATIVE	33860122 / 10-		10/12/18	10/15/18	213.84			
				3300.860.122.00.00							
10181624	10/16/18	PME1	PMEA DISTRICT 1					\$300.00	2.0E+7	CC	O
			HONORS CHORUS FESTIVAL - 5	322158031 / 10-		10/11/18	HS18-19-007	300.00			
			STUDENTS @ \$60.00 EACH	3221.580.000.31.00							
10181625	10/16/18	SH054	SHOP 'N SAVE					\$254.35	2.0E+7	CC	R

Date: 11/02/18

Time: 10:38:54

Check Dates 07/12/02 - 11/01/18

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 10-31-
18 2018-2019

Page: 5

BAR055

Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank										
10181625	10/16/18	SHO54	SHOP 'N SAVE				\$254.35	2.0E+7	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09	10/15/18	10152018	202.45			
			WEEKLY PURCHASES	121161030 / 10-1211.610.000.30.00	10/15/18	10152018	51.90			
10181626	10/16/18	ROL01	ROLAND CORPORATION US				\$635.00	2.0E+7	CC	R
			INSURANCE CLAIM	2624303129 / 10-2620.430.000.31.29	10/16/18	RA# S14780070	635.00			
10181839	10/26/18	ZZ29	RONDA J. WINNECOUR				\$1,551.35	2.0E+7	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00	10/26/18	PY-VD13E-20181026P	1,551.35			
10181840	10/26/18	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION				\$47,291.32	2.0E+7	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00	10/26/18	PY-VD07-20181026P	47,291.32			
10181841	10/26/18	ZZ27	PHEAA				\$502.60	2.0E+7	CC	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00	10/26/18	PY-VD20-20181026P	502.60			
10181842	10/26/18	ZZ15	SHALER AREA EDUCATION ASSOCIATION				\$33,881.69	2.0E+7	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00	10/26/18	PY-VD04-20181026P	33,881.69			
10181843	10/26/18	GAPAL	Great American Plan Administrators Inc				\$27,001.29	2.0E+7	CC	R
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00	10/26/18	PY-VD01Q-20181026P	2,323.07			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00	10/26/18	PY-VD01M-20181026P	1,256.05			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00	10/26/18	PY-VD01L-20181026P	2,273.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00	10/26/18	PY-VR03-20181026P	475.00			
			EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	04701 / 10-0470.001.000.00.00	10/26/18	PY-VD01N-20181026P	150.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00	10/26/18	PY-VR01-20181026P	290.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00	10/26/18	PY-VD01R-20181026P	3,862.50			
			EMPLOYEE - ROTH - 5 FOR WAD	04701 / 10-0470.001.000.00.00	10/26/18	PY-VR05-20181026P	50.00			

Date: 11/02/18
 Time: 10:38:54
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 6
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181843	10/26/18	GAPAL	Great American Plan Administrators Inc					\$27,001.29	2.0E+7	CC	R
		6 REED									
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00			10/26/18	PY-VR06-20181026P	46.00			
		EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00			10/26/18	PY-VD01I- 20181026P	3,189.72			
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00			10/26/18	PY-VR04-20181026P	3,218.72			
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00			10/26/18	PY-VD01C- 20181026P	5,244.48			
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00			10/26/18	PY-VD01E- 20181026P	3,072.75			
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00			10/26/18	PY-VD01G- 20181026P	1,550.00			
10181844	10/26/18	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	2.0E+7	CC	R
		EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00			10/26/18	PY-VD22-20181026P	119.00			
10181845	10/23/18	ABC57	ABC TRANSIT INC.					\$1,103.20	2.0E+7	CC	O
		Office Of Principal - Inter- District	238058411 / 10- 2380.584.000.11.00			09/17/18	247	315.20			
		Office Of Principal - Inter- District	238058413 / 10- 2380.584.000.13.00			09/18/18	249	315.20			
		Office Of Principal - Inter- District	238058414 / 10- 2380.584.000.14.00			09/17/18	245	157.60			
		Office Of Principal - Inter- District	238058415 / 10- 2380.584.000.15.00			09/17/18	246	315.20			
10181846	10/23/18	BUD01	BUDGET CHARTERS, INC.					\$1,820.00	2.0E+7	CC	R
		BUS COSTS FOR TRIP TO ANTIETAM NATIONAL BATTLEFIELD	238051035 / 10- 2380.510.000.35.00			10/19/18	1910431	1,820.00			
10181847	10/23/18	EMP01	EMPLOYER-TEAMSTERS 205					\$9,163.00	2.0E+7	CC	R
		VISION - 215 - NOVEMBER 2018	047534 / 10-0475.034.000.00.00			10/23/18	NOV2018	2,313.00			
		EMPLOYER DENTAL - 212 - NOVEMBER 2018	047536 / 10-0475.036.000.00.00			10/23/18	NOV2018	6,850.00			

Date: 11/02/18

Time: 10:38:54

Check Dates 07/12/02 - 11/01/18

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 10-31-
18 2018-2019

Page: 7

BAR055

Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181848	10/23/18	GRA66	GRADE POINT RESOURCES LLC					\$11,111.87	2.0E+7	CC	R
			SEPTEMBER INSTALLMENT	123132330 / 10- 1231.323.000.30.00		10/10/18	033	10,166.87			
			CONSULTATIONS	129032930 / 10- 1290.329.000.30.00		10/10/18	033	945.00			
10181849	10/23/18	A*9763	HERSHEY LODGE & CONVENTION CTR					\$449.55	2.0E+7	CC	O
			SAS INSTITUTE - HOTEL FOR E MILLIGAN - 12/7-12/11 2018	226581 / 10-2260.581.000.00.00		10/22/18	32LDN8HP	449.55			
10181850	10/23/18	JH01	JEANNE HOHLWEG					\$478.89	2.0E+7	CC	R
			RIBBON FOR RIBBON CUTTING CEREMONY AT SCOTT PRIMARY	2360610 / 10- 2360.610.000.00.00		10/23/18	5311865	17.86			
			SCISSORS FOR RIBBON CUTTING CEREMONY @ SCOTT PRIMARY	2360610 / 10- 2360.610.000.00.00		10/23/18	5311865	10.37			
			OSBA SCHOOL LEADERSHIP CONF - LODGE RESERVATION FOR J PETROV	231581 / 10-2310.581.000.00.00		10/23/18	5311865	450.66			
10181851	10/23/18	IMA36	IMAGE 360					\$4,549.00	2.0E+7	CC	R
			PMT FOR WALL GRAPHICS - POSITIVE INITIATIVE (WILL BE PD BACK	1161099635 / 10- 1110.610.996.35.00		10/16/18	EST16891	4,549.00			
10181852	10/23/18	NOR18	NORTHWEST TRI-COUNTY IU					\$100.00	2.0E+7	CC	R
			REGISTRATION # 2425 - STATEMENT #1377 - E MILLIGAN	283432401 / 10- 2834.324.000.01.00		10/22/18	2424	100.00			
10181853	10/23/18	PNC05	PNC EQUIPMENT FINANCE, LLC					\$17,689.61	2.0E+7	CC	R
			BACKHOE INTEREST	5110831 / 10- 5110.831.000.00.00		09/21/18	204115	1,453.87			
			BACKHOE PRINCIPAL	5110911 / 10- 5110.911.000.00.00		09/21/18	204115	16,235.74			
10181854	10/23/18	AR31	ADAM ROSENWALD					\$153.00	2.0E+7	CC	R
			REIMBURSEMENT DUE TO VANDALISM	2310524 / 10- 2310.524.000.00.00		10/23/18	MAY2018	153.00			
10181855	10/23/18	SH054	SHOP 'N SAVE					\$288.29	2.0E+7	CC	O
			WEEKLY PURCHASES	116103109 / 10- 1110.610.000.31.09		10/23/18	10222018	147.42			
			WEEKLY PURCHASES	121161030 / 10- 1211.610.000.30.00		10/23/18	10222018	140.87			

Date: 11/02/18
 Time: 10:38:54
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 8
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10181856	10/23/18	SUN55	SUN LIFE FINANCIAL					\$8,824.49	2.0E+7	CC	R
			EMPLOYER LIFE INS - 213 NOVEMBER 2018	047538 / 10-0475.038.000.00.00		10/23/18	NOV2018	8,824.49			
10181857	10/23/18	ACA22	THE ACADEMY CHARTER SCHOOL, INC					\$2,837.53	2.0E+7	CC	R
			AUGUST, SEPTEMBER, OCTOBER 2018	1156231 / 10- 1110.562.000.31.00		09/24/18	092418	2,837.53			
10181858	10/24/18	N2Y53	N2Y, INC					\$3,221.37	2.0E+7	CC	R
			Staff Dev/instruct/certified	227132419 / 10- 2271.324.000.19.00	20180746	F	08/24/18 S404802	1,073.68			
			Staff Dev/instruct/certified	227132431 / 10- 2271.324.000.31.00	20180746	F	08/24/18 S404802	1,073.68			
			Staff Dev/instruct/certified	227132435 / 10- 2271.324.000.35.00	20180746	F	08/24/18 S404802	1,074.01			
10181859	10/31/18	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		10/12/18	PY-VD23-20181012M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		10/26/18	PY-VD23-20181026M	4.00			
10181860	10/31/18	ZZ24	TUITION ACCOUNT PROG BUR					\$2,220.00	2.0E+7	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		10/12/18	PY-VD18-20181012M	1,110.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		10/26/18	PY-VD18-20181026M	1,110.00			
10181861	10/31/18	ZZ31	Sun Life Assurance Co of Canada (U.S.)					\$9,413.44	2.0E+7	CC	O
			EMPLOYEE - DISABILITY INSURANCE	047022 / 10-0470.022.000.00.00		10/26/18	PY-VD10-20181026M	4,701.95			
			EMPLOYEE - DISABILITY INSURANCE	047022 / 10-0470.022.000.00.00		10/12/18	PY-VD10-20181012M	4,711.49			
10181862	10/29/18	SAM06	SAM'S CLUB					\$632.21	2.0E+7	CC	O
			BACKPACK INITIATIVE	33860122 / 10- 3300.860.122.00.00		10/26/18	10/26/2018	632.21			
10181863	10/29/18	DUQ01	DUQUESNE LIGHT COMPANY					\$11,156.32	2.0E+7	CC	O
			ELECTRICITY - ROGERS	262042215 / 10- 2620.422.000.15.00		10/29/18	5210-913-097 OCT	11,156.32			

Date: 11/02/18

Time: 10:38:54

Check Dates 07/12/02 - 11/01/18

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 10-31-
18 2018-2019

Page: 9

BAR055

Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995231	10/31/18	KEY53	KEYSTONE COLLECTIONS GROUP					\$82,910.94	2.0E+7	WT	O
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		07/20/18	PY-WAGTAX-20180720Q	10,074.18			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		07/20/18	PY-WAGTAX-20180720Q	21.66			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		08/03/18	PY-WAGTAX-20180803Q	10,401.44			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		08/31/18	PY-WAGTAX-20180831Q	11,117.74			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		08/17/18	PY-WAGTAX-20180817Q	10,540.32			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		09/28/18	PY-WAGTAX-20180928Q	15,350.58			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		09/14/18	PY-WAGTAX-20180914Q	15,401.21			
			EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		07/06/18	PY-WAGTAX-20180706Q	10,025.47			
			VOID #D0363022 EMPLOYEE - LOCAL WAGE TAX	047010 / 10-0470.010.000.00.00		07/20/18	PY-WAGTAX-20180720Q	-21.66			
99995232	10/31/18	ZZROPT	RESERVE TWP LST					\$238.00	2.0E+7	WT	O
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		08/31/18	PY-OC-R-20180831Q	36.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		09/14/18	PY-OC-R-20180914Q	44.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		09/28/18	PY-OC-R-20180928Q	44.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		08/17/18	PY-OC-R-20180817Q	30.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		08/03/18	PY-OC-R-20180803Q	28.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		07/06/18	PY-OC-R-20180706Q	28.00			
			EMPLOYEE - LOCAL SERVICE TAX - RESERVE	047053 / 10-0470.053.000.00.00		07/20/18	PY-OC-R-20180720Q	28.00			
99995233	10/31/18	ZZTOPT	TOWNSHIP OF SHALER					\$5,888.00	2.0E+7	WT	O
			EMPLOYEE - LOCAL SERVICE	047054 / 10-0470.054.000.00.00		08/31/18	PY-OC-S-20180831Q	870.00			

Date: 11/02/18
 Time: 10:38:55
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 10
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995233	10/31/18	ZZTOPT	TOWNSHIP OF SHALER					\$5,888.00	2.0E+7	WT	O
			TAX - SHALER								
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		09/28/18	PY-OC-S-20180928Q	1,034.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		09/14/18	PY-OC-S-20180914Q	1,034.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		08/17/18	PY-OC-S-20180817Q	772.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		07/20/18	PY-OC-S-20180720Q	2.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		08/03/18	PY-OC-S-20180803Q	726.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		07/20/18	PY-OC-S-20180720Q	726.00			
			VOID #D0363022 EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		07/20/18	PY-OC-S-20180720Q	-2.00			
			EMPLOYEE - LOCAL SERVICE TAX - SHALER	047054 /		07/06/18	PY-OC-S-20180706Q	726.00			
99995234	10/31/18	ZZ05	PA UNEMPLOYMENT COMPENSATION					\$4,723.39	2.0E+7	WT	O
			VOID #D0363022 EMPLOYEE - PA Unemployment Compensation	047015 /		07/20/18	PY-PAUC-20180720Q	-1.34			
			EMPLOYEE - PA Unemployment Compensation	047015 /		07/06/18	PY-PAUC-20180706Q	572.76			
			EMPLOYEE - PA Unemployment Compensation	047015 /		08/17/18	PY-PAUC-20180817Q	600.90			
			EMPLOYEE - PA Unemployment Compensation	047015 /		07/20/18	PY-PAUC-20180720Q	1.34			
			EMPLOYEE - PA Unemployment Compensation	047015 /		09/14/18	PY-PAUC-20180914Q	877.81			
			EMPLOYEE - PA Unemployment Compensation	047015 /		09/28/18	PY-PAUC-20180928Q	877.08			
			EMPLOYEE - PA Unemployment Compensation	047015 /		08/31/18	PY-PAUC-20180831Q	623.34			
			EMPLOYEE - PA Unemployment Compensation	047015 /		07/20/18	PY-PAUC-20180720Q	576.46			
			EMPLOYEE - PA Unemployment Compensation	047015 /		08/03/18	PY-PAUC-20180803Q	595.04			

Date: 11/02/18
 Time: 10:38:55
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 11
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995234	10/31/18	ZZ05	PA UNEMPLOYMENT COMPENSATION					\$4,723.39	2.0E+7	WT	O
			Compensation								
99995235	10/12/18	ZZ02	PA DEPT OF REVENUE					\$43,022.07	1020	WT	O
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		10/12/18	PY-ST-PA-20181012P	43,022.07			
99995236	10/12/18	ZZ07	PENNSYLVANIA SCDU					\$938.80	1020	WT	O
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		10/12/18	PY-VD13A-20181012P	938.80			
99995237	10/12/18	ZZ01	PNC BANK PAYROLL					\$356,569.17	1020	WT	O
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		10/12/18	PY-SOSEC-20181012P	86,884.05			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		10/12/18	PY-MCARE-20181012P	20,319.72			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		10/12/18	PY-FIT-20181012P	142,161.63			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		10/12/18	PY-SOSEC-20181012P	86,884.05			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		10/12/18	PY-MCARE-20181012P	20,319.72			
99995238	10/12/18	ZZ01	PNC BANK PAYROLL					\$4,058.66	1020	WT	O
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		10/12/18	PY-NET-20181012P	4,058.66			
99995239	10/12/18	ZZDD	SHALER AREA SCHOOL DIST					\$887,146.85	1020	WT	O
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		10/12/18	PY-DDF-20181012P	12,095.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		10/12/18	PY-DDN-20181012P	875,051.85			
99995240	10/26/18	ZZ02	PA DEPT OF REVENUE					\$43,911.71	1020	WT	O
			VOID #D0365426 EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		09/28/18	PY-ST-PA-20180928P-1	-12.33			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		10/26/18	PY-ST-PA-20181026P	43,924.04			
99995241	10/26/18	ZZ07	PENNSYLVANIA SCDU					\$938.80	1020	WT	O
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		10/26/18	PY-VD13A-20181026P	938.80			

Date: 11/02/18
 Time: 10:38:55
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 12
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995242	10/26/18	ZZ01	PNC BANK PAYROLL					\$364,757.63	1020	WT	O
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		10/26/18	PY-SOSEC-20181026P	88,497.89			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		10/26/18	PY-MCARE-20181026P	20,716.70			
			VOID #D0365426 EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		09/28/18	PY-MCARE-20180928P-1	-5.83			
			VOID #D0365426 EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		09/28/18	PY-SOSEC-20180928P-1	-24.91			
			VOID #D0365426 EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		09/28/18	PY-FIT-20180928P-1	-22.97			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		10/26/18	PY-FIT-20181026P	146,412.90			
			VOID #D0365426 EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		09/28/18	PY-MCARE-20180928P-1	-5.83			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		10/26/18	PY-MCARE-20181026P	20,716.70			
			VOID #D0365426 EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		09/28/18	PY-SOSEC-20180928P-1	-24.91			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		10/26/18	PY-SOSEC-20181026P	88,497.89			
99995243	10/26/18	ZZ01	PNC BANK PAYROLL					\$4,093.69	1020	WT	O
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		10/26/18	PY-NET-20181026P	4,093.69			
99995244	10/26/18	ZZDD	SHALER AREA SCHOOL DIST					\$883,705.98	1020	WT	O
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		10/26/18	PY-DDF-20181026P	12,145.00			
			VOID #D0365426 EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		09/28/18	PY-DDN-20180928P-1	-301.35			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		10/26/18	PY-DDN-20181026P	871,862.33			
99995245	10/31/18	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$215,765.88	2.0E+7	WT	O
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		10/12/18	PY-RTF10-20181012M	2,815.01			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		10/26/18	PY-RTD6-20181026M	665.30			

Date: 11/02/18
 Time: 10:38:55
 Check Dates 07/12/02 - 11/01/18

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 10-31-
 18 2018-2019

Page: 13
 BAR055
 Check # 00001000 - 99995246

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
99995245	10/31/18	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$215,765.88	2.0E+7	WT	O
			EMPLOYEE - Retirement 10.3%	04709 /		10-0470.009.000.00.00	10/26/18 PY-RTF10-20181026M	2,721.24			
			EMPLOYEE - Retirement 7.50%	04709 /		10-0470.009.000.00.00	10/26/18 PY-RTD7-20181026M	97,694.21			
			VOID #D0365426 EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 /		10-0470.009.000.00.00	09/28/18 PY-RTE7-20180928M-1	-30.13			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 /		10-0470.009.000.00.00	10/12/18 PY-RTE7-20181012M	6,711.73			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 /		10-0470.009.000.00.00	10/26/18 PY-RTE7-20181026M	6,805.12			
			EMPLOYEE - Retirement 6.50%	04709 /		10-0470.009.000.00.00	10/12/18 PY-RTD6-20181012M	673.42			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 /		10-0470.009.000.00.00	10/12/18 PY-RSD7-20181012M	365.72			
			EMPLOYEE - Retirement 6.25%	04709 /		10-0470.009.000.00.00	10/12/18 PY-RTC6-20181012M	197.51			
			EMPLOYEE - Retirement Sabbatical 7.50%	04709 /		10-0470.009.000.00.00	10/26/18 PY-RSD7-20181026M	365.72			
			EMPLOYEE - Retirement 6.25%	04709 /		10-0470.009.000.00.00	10/26/18 PY-RTC6-20181026M	197.51			
			EMPLOYEE - Retirement 7.50%	04709 /		10-0470.009.000.00.00	10/12/18 PY-RTD7-20181012M	96,583.52			
99995246	10/31/18	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$431.07	2.0E+7	WT	O
			EMPLOYEE - BUYBACK RETIREMENT	047024 /		10-0470.024.000.00.00	10/26/18 PY-VD12-20181026M	213.49			
			EMPLOYEE - BUYBACK RETIREMENT	047024 /		10-0470.024.000.00.00	10/12/18 PY-VD12-20181012M	217.58			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check *****		57	Outstanding *****		26
Hand Check *****		0	Reconciled *****		47
Wire Transfer *****		16	Stop Payment *****		0
			Voids *****		0

Date: 11/02/18
Time: 10:41:56

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST B 10-31-18 2018-2019

Page: 1
BAR047q

Check Dates 10/01/18 - 11/30/18

Check # 00001000 - 99995246

Vendor#	Vendor Name	Description	Amount
0155 Other Recoverable Disbursements			
SEG02	ESTATE OF ELIZABETH SEGINA	RETIREE PASSED AWAY, REFUND ADVANCED SUPPLEMENTAL LIFE INS P	\$137.40
SEG03	ESTATE OF FRANK R SEGINA	RETIREE PASSED AWAY, REFUND ADVANCED SUPPLEMENTAL LIFE INS P	\$137.40
BRO10	ESTATE OF RUTH BROWN	RETIREE PASSED AWAY, REFUND ADVANCED SUPPLEMENTAL LIFE INSUR	\$137.40
Total for 0155 Other Recoverable Disbursements			\$412.20
0470 Payroll Deductions & Withholdings			
ZZ29	CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
ZZ13	COMMONWEALTH OF PENNA	EMPLOYEE - Retirement Sabbatical 7.50%	\$365.72
		VOID #D0365426 EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$-30.13
		EMPLOYEE - Retirement 7.50%	\$97,694.21
		EMPLOYEE - Retirement Sabbatical 7.50%	\$365.72
		EMPLOYEE - Retirement 7.50%	\$96,583.52
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$6,711.73
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$6,805.12
		EMPLOYEE - Retirement 6.50%	\$665.30
		EMPLOYEE - Retirement 6.50%	\$673.42
		EMPLOYEE - Retirement 6.25%	\$197.51
		EMPLOYEE - Retirement 6.25%	\$197.51
		EMPLOYEE - Retirement 10.3%	\$2,815.01
		EMPLOYEE - Retirement 10.3%	\$2,721.24
ZZ14		EMPLOYEE - BUYBACK RETIREMENT	\$213.49
		EMPLOYEE - BUYBACK RETIREMENT	\$217.58
KEY53	KEYSTONE COLLECTIONS GROUP	EMPLOYEE - LOCAL WAGE TAX	\$10,025.47
		VOID #D0363022 EMPLOYEE - LOCAL WAGE TAX	\$-21.66
		EMPLOYEE - LOCAL WAGE TAX	\$11,117.74
		EMPLOYEE - LOCAL WAGE TAX	\$10,074.18
		EMPLOYEE - LOCAL WAGE TAX	\$10,540.32
		EMPLOYEE - LOCAL WAGE TAX	\$21.66
		EMPLOYEE - LOCAL WAGE TAX	\$15,350.58
		EMPLOYEE - LOCAL WAGE TAX	\$15,401.21
		EMPLOYEE - LOCAL WAGE TAX	\$10,401.44
ZZROPT		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$44.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$36.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$28.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$28.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$44.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$28.00
ZZ32	NATIONAL DRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
ZZ06	NORTHDISTRICTS COMMUNITY CREDIT UNION	EMPLOYEE - CREDIT UNION	\$47,064.32
		EMPLOYEE - CREDIT UNION	\$47,291.32
ZZ05	OFFICE OF UC TAX SERVICES	EMPLOYEE - PA Unemployment Compensation	\$623.34

Date: 11/02/18
 Time: 10:41:56

Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST B 10-31-18 2018-2019

Page: 2
 BAR047q

Check Dates 10/01/18 - 11/30/18

Check # 00001000 - 99995246

Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
ZZ05	OFFICE OF UC TAX SERVICES	EMPLOYEE - PA Unemployment Compensation	\$877.81
		VOID #D0363022 EMPLOYEE - PA Unemployment Compensation	\$-1.34
		EMPLOYEE - PA Unemployment Compensation	\$572.76
		EMPLOYEE - PA Unemployment Compensation	\$877.08
		EMPLOYEE - PA Unemployment Compensation	\$1.34
		EMPLOYEE - PA Unemployment Compensation	\$576.46
		EMPLOYEE - PA Unemployment Compensation	\$600.90
		EMPLOYEE - PA Unemployment Compensation	\$595.04
ZZ02	PADEPTOFREVENUE	VOID #D0365426 EMPLOYEE - State Tax - Pennsylvania	\$-12.33
		EMPLOYEE - State Tax - Pennsylvania	\$43,022.07
		EMPLOYEE - State Tax - Pennsylvania	\$43,924.04
ZZ07	PENNSYLVANIAASCDU	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$938.80
		EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$938.80
ZZ27	PHEAA	EMPLOYEE - PHEAA ATTACHMENT	\$502.60
		EMPLOYEE - PHEAA ATTACHMENT	\$266.32
ZZ01	PNCBANKPAYROLL	EMPLOYEE - Medicare	\$20,716.70
		EMPLOYEE - Social Security	\$88,497.89
		VOID #D0365426 EMPLOYEE - Social Security	\$-24.91
		VOID #D0365426 EMPLOYEE - Medicare	\$-5.83
		EMPLOYEE - Medicare	\$20,319.72
		EMPLOYEE - Social Security	\$86,884.05
		EMPLOYEE - Federal Income Tax	\$142,161.63
		EMPLOYEE - Federal Income Tax	\$146,412.90
		VOID #D0365426 EMPLOYEE - Federal Income Tax	\$-22.97
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$4,093.69
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$4,058.66
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$1,110.00
		EMPLOYEE - TUITION-TAP 529	\$1,110.00
ZZ15	SHALERAREAEUCATION	EMPLOYEE - TEACHER DUES	\$352.14
		EMPLOYEE - TEACHER DUES	\$33,881.69
ZZDD	SHALERAREASCHOOLEDIST	VOID #D0365426 EMPLOYEE - Direct Deposit Net	\$-301.35
		EMPLOYEE - Direct Deposit Net	\$875,051.85
		EMPLOYEE - Direct Deposit Fixed	\$12,145.00
		EMPLOYEE - Direct Deposit Net	\$871,862.33
		EMPLOYEE - Direct Deposit Fixed	\$12,095.00
ZZ31	SUNLIFEASSURANCECOOFCANADA (U.S.)	EMPLOYEE - DISABILITY INSURANCE	\$4,711.49
		EMPLOYEE - DISABILITY INSURANCE	\$4,701.95
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,356.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$5,631.00
ZZTOPT	TOWNSHIP OF SHALER/SASD LST	EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$772.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$870.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$726.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$726.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$2.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$726.00

Date: 11/02/18
Time: 10:41:56

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST B 10-31-18 2018-2019

Page: 3
BAR047q

Check Dates 10/01/18 - 11/30/18

Check # 00001000 - 99995246

Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
ZZTOPT	TOWNSHIP OF SHALER/SASD LST	EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,034.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,034.00
		VOID #D0363022 EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$-2.00
GAPAI	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,273.07
		EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	\$150.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$475.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,218.72
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,256.05
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,233.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,200.98
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$475.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$5,244.48
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$3,189.72
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,072.75
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,550.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$46.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$3,862.50
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$5,244.48
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,072.75
		EMPLOYEE - T.S.A. - ING (AETNA)	\$3,189.72
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,256.05
		EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	\$150.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$3,862.50
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$2,323.07
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,550.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,273.00
ZZ70	WINDHAMPROFESSIONALSINC	EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		Total for 0470 Payroll Deductions & Withholdings	\$2,889,935.39
0475 Employer Paid Benefits			
EMP01	EMPLOYERTEAMSTERS	VISION - 215 - NOVEMBER 2018	\$2,313.00
		EMPLOYER DENTAL - 212 - NOVEMBER 2018	\$6,850.00
ZZ01	PNCBANKPAYROLL	VOID #D0365426 EMPLOYER - Medicare	\$-5.83
		EMPLOYER - Medicare	\$20,319.72
		EMPLOYER - Social Security	\$86,884.05
		EMPLOYER - Social Security	\$88,497.89
		VOID #D0365426 EMPLOYER - Social Security	\$-24.91
		EMPLOYER - Medicare	\$20,716.70
SUN55	SUNLIFEFINANCIAL	EMPLOYER LIFE INS - 213 NOVEMBER 2018	\$8,824.49
		Total for 0475 Employer Paid Benefits	\$234,375.11

Date: 11/02/18
Time: 10:41:57

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST B 10-31-18 2018-2019

Page: 4
BAR047q

Check Dates 10/01/18 - 11/30/18

Check # 00001000 - 99995246

Vendor#	Vendor Name	Description	Amount
281 RETIREE REIMBURSEMENT			
JH39	HORNEJUDY	RETIREE INCENTIVE - OCTOBER - DECEMBER 2018	\$1,516.80
MK35	KETCHELMARK	RETIREE INCENTIVE - OCTOBER - DECEMBER 2018	\$794.78
01DL	LEEDONALD	RETIREE INCENTIVE - OCTOBER-DECEMBER 2018	\$744.45
35DS	LIPTAKDANA	RETIREE INCENTIVE - OCTOBER - DECEMBER 2018	\$2,700.00
31LM	MUSGRAVELYNN	RETIREE INCENTIVE - OCTOBER - DECEMBER 2018	\$602.64
Total for 281 RETIREE REIMBURSEMENT			\$6,358.67
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES	SEPTEMBER INSTALLMENT	\$10,166.87
PIT03	PITTSBURGHZOO	ZOO FIELD TRIP - 4TH GRADE - NOV 5, 2018	\$1,467.00
		ZOO ASSEMBLY 10/19/18 SAES GRADE 4	\$350.00
		ZOO ASSEMBLY - 10/24/18 SAES GRADE 4	\$350.00
		ZOO FIELD TRIP - 4TH GRADE - NOV. 1, 2018	\$1,467.00
Total for 323 Professional Educational Services - Other Educationa			\$13,800.87
324 Conference Training			
N2Y53	N2Y, INC	Staff Dev/instruct/certified	\$1,073.68
		Staff Dev/instruct/certified	\$1,073.68
		Staff Dev/instruct/certified	\$1,074.01
NOR18	NORTHWESTTRICOUNTYIU	REGISTRATION # 2425 - STATEMENT #1377 - E MILLIGAN	\$100.00
Total for 324 Conference Training			\$3,321.37
329 Professional Educational Services - Other			
GRA66	GRADE POINT RESOURCES	CONSULTATIONS	\$945.00
330 Purch Other Prof Svc			
MIL11	MILLVALEBORO	CROSSING GUARDS APRIL THROUGH JUNE 2018	\$4,936.25
422 Electricity			
DUQ01	DUQUESNELIGHTCOMPANY	ELECTRICITY - ROGERS	\$11,156.32
430 Repairs/maintenance			
ROL01	ROLAND CORPORATION US	INSURANCE CLAIM	\$635.00
510 Student Transport Svc			
BUD01	BUDGET CHARTERS, INC.	BUS COSTS FOR TRIP TO ANTIETAM NATIONAL BATTLEFIELD	\$1,820.00
524 Insurance Deductibles			
AR31	ROSENWALDADAM	REIMBURSEMENT DUE TO VANDALISM	\$153.00
562 Tuition Payments To Charter Schools			
PRO47	PROPELSCHOOLS	JULY 2017 - JUNE 2018 BALANCE	\$1,891.68
ACA22	THE NEW ACADEMY CHARTER SCHOOL	AUGUST, SEPTEMBER, OCTOBER 2018	\$2,837.53
Total for 562 Tuition Payments To Charter Schools			\$4,729.21

Date: 11/02/18
Time: 10:41:57

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST B 10-31-18 2018-2019

Page: 5
BAR047q

Check Dates 10/01/18 - 11/30/18

Check # 00001000 - 99995246

Vendor#	Vendor Name	Description	Amount
580	Travel		
PME1	PMEA	HONORS CHORUS FESTIVAL - 5 STUDENTS @ \$60.00 EACH	\$300.00
581	Travel Conference		
A*9763	HERSHEYLODGE	SAS INSTITUTE - HOTEL FOR E MILLIGAN - 12/7-12/11 2018	\$449.55
JH01	HOHLWEGJEANNE	OSBA SCHOOL LEADERSHIP CONF - LODGE RESERVATION FOR J PETROV	\$450.66
		Total for 581 Travel Conference	\$900.21
584	Travel Inter-District		
ABC57	ABC TRANSIT, INC	Office Of Principal - Inter-District	\$315.20
		Office Of Principal - Inter-District	\$315.20
		Office Of Principal - Inter-District	\$157.60
		Office Of Principal - Inter-District	\$315.20
		Total for 584 Travel Inter-District	\$1,103.20
610	General Supplies		
DAV58	DAVISJSCOTT	POSTAGE FOR 2018 TAX BILLS - MILLVALE	\$59.14
JH01	HOHLWEGJEANNE	RIBBON FOR RIBBON CUTTING CEREMONY AT SCOTT PRIMARY	\$17.86
		SCISSORS FOR RIBBON CUTTING CEREMONY @ SCOTT PRIMARY	\$10.37
IMA36	IMAGE 360	PMT FOR WALL GRAPHICS - POSITIVE INITIATIVE (WILL BE PD BACK	\$4,549.00
KIW44	KIWANIS CLUB OF GLENSHAW	DONATION TO KIWANIS CLUB OF GLENSHAW PANCAKE BREAKFAST FUNDR	\$30.00
PIT41	PITTSBURGHPOSTGAZETT	52 WEEK SUBSCRIPTION TO PITTSBURGH POST GAZETTE	\$158.60
SH054	SHOP'NSAVE	WEEKLY PURCHASES	\$202.45
		WEEKLY PURCHASES	\$147.42
		WEEKLY PURCHASES	\$213.85
		WEEKLY SUPPLIES	\$123.07
		WEEKLY SUPPLIES	\$110.11
		WEEKLY PURCHASES	\$49.90
		WEEKLY SUPPLIES	\$29.22
		WEEKLY PURCHASES	\$67.95
		WEEKLY PURCHASES	\$140.87
		WEEKLY PURCHASES	\$51.90
		Total for 610 General Supplies	\$5,961.71
640	Books		
PIT41	PITTSBURGHPOSTGAZETT	LIBRARY - BOOKS - MIDDLE SCHOOL	\$39.65
648	Books&periodicals On Elec Media		
PIT41	PITTSBURGHPOSTGAZETT	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$39.65
810	Dues & Fees		
COM12	COMMONWEALTHOPPENNSY	PESTICIDE LICENSE	\$10.00
		PESTICIDE LICENSE	\$10.00

Date: 11/02/18
Time: 10:41:57

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST B 10-31-18 2018-2019

Page: 6
BAR047q

Check Dates 10/01/18 - 11/30/18

Check # 00001000 - 99995246

Vendor#	Vendor Name	Description	Amount
810 Dues & Fees			
RIV33	RSD STUDENT FINANCIAL ASSOCIATION	Gifted Support - Dues & Fees	\$180.00
Total for 810 Dues & Fees			\$200.00
831 Interest-loan/lease Agr			
PNC05	PNC EQUIPMENT FINANCE	BACKHOE INTEREST	\$1,453.87
860 Grants-community Svc			
SAM06	SAMSCLUB	BACKPACK INITIATIVE	\$632.21
		BACKPACK INITIATIVE	\$213.84
Total for 860 Grants-community Svc			\$846.05
911 Lease Pmts/principle			
PNC05	PNC EQUIPMENT FINANCE	BACKHOE PRINCIPAL	\$16,235.74
Report Total			\$3,199,658.47

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.11.00	\$ 9.00	Direct Energy/Burchfield	AME75 HS8749687	10/31/2018
10-2620.621.000.19.00	\$ 135.36	Direct Energy/Elementary School	AME75 HS8749687	10/31/2018
10-2620.621.000.31.00	\$ 1,759.80	Direct Energy/High School	AME75 HS8749687	10/31/2018
10-2620.621.000.12.00	\$ 32.08	Direct Energy/Jeffery	AME75 HS8749687	10/31/2018
10-2620.621.000.13.00	\$ 15.08	Direct Energy/Marzolf	AME75 HS8749687	10/31/2018
10-2620.621.000.35.00	\$ 85.54	Direct Energy/Middle School	AME75 HS8749687	10/31/2018
10-2620.422.000.13.00	\$ 2,418.77	Duquesne Light/Marzolf	DUQ02 1594070000 Oct 18	10/31/2018
10-2620.422.000.31.00	\$ 193.57	Duquesne Light/High School	DUQ02 3287310000 Oct 18	10/31/2018
10-2620.422.000.31.00	\$ 114.53	Duquesne Light/High School	DUQ02 8270640000 Oct 18	10/31/2018
10-2620.422.000.19.00	\$ 13,665.99	Duquesne Light/Elementary School	DUQ02 8993100000 Oct 18	10/31/2018
10-2620.422.000.19.00	\$ 37.27	Duquesne Light/Elementary School	DUQ02 5142260000 Oct 18	10/31/2018
10-2620.422.000.19.00	\$ 30.55	Duquesne Light/Elementary School	DUQ02 7193100000 Oct 18	10/31/2018
10-2620.422.000.31.00	\$ 36,872.50	Duquesne Light/High School	DUQ02 X347850000 Oct 18	10/31/2018
10-2620.422.000.35.00	\$ 17,834.38	Duquesne Light/Middle School	DUQ02 X830740000 Oct 18	10/31/2018
10-2620.422.000.35.00	\$ 2,216.79	Duquesne Light/Middle School	DUQ02 5813230000 Oct 18	10/31/2018
10-2620.422.000.12.00	\$ 64.60	Duquesne Light/Jeffery	DUQ02 1741420000 Oct 18	10/31/2018
10-2620.422.000.01.00	\$ 81.85	Duquesne Light/B&G	DUQ02 8967430000 Oct 18	10/31/2018
10-2620.422.000.01.00	\$ 492.18	Duquesne Light/B&G	DUQ02 9497700000 Oct 18	10/31/2018
10-2620.422.000.14.00	\$ 55.08	Duquesne Light/Reserve	DUQ02 1402760000 Oct 18	10/31/2018
10-2620.422.000.12.00	\$ 342.34	Duquesne Light/Jeffery	DUQ02 4611130000 Oct 18	10/31/2018
10-2620.422.000.14.00	\$ 1,584.31	Duquesne Light/Reserve	DUQ02 2551500000 Oct 18	10/31/2018
10-2620.422.000.11.00	\$ 5,620.68	Duquesne Light/Burchfield	DUQ02 6175200000 Oct 18	10/31/2018
10-2650.626.000.00.00	\$ 2,654.07	Fleet Services	FLE21 56024234	10/31/2018
10-2620.424.000.31.00	\$ 9,192.86	Hampton/Shaler Water	HAM55 0115521320 Oct 18	10/31/2018
10-2620.424.000.35.00	\$ 2,656.98	Hampton/Shaler Water	HAM55 0115523668 Oct 18	10/31/2018
10-2620.424.000.35.00	\$ 159.70	Hampton/Shaler Water	HAM55 0115517958 Oct 18	10/31/2018
10-2620.424.000.13.00	\$ 1,224.14	Hampton/Shaler Water	HAM55 0115518052 Oct 18	10/31/2018
10-2620.424.000.12.00	\$ 425.08	Hampton/Shaler Water	HAM55 0115509582 Oct 18	10/31/2018
10-2620.424.000.31.00	\$ 461.36	Hampton/Shaler Water	HAM55 0115524454 Oct 18	10/31/2018
10-2620.424.000.31.00	\$ 2,029.34	Hampton/Shaler Water	HAM55 0115524394 Oct 18	10/31/2018
10-2620.424.000.31.00	\$ 118.60	Hampton/Shaler Water	HAM55 0115523886 Oct 18	10/31/2018
10-2620.424.000.31.00	\$ 695.70	Hampton/Shaler Water	HAM55 0115524964 Oct 18	10/31/2018
10-2620.621.000.01.00	\$ 48.90	Peoples Natural Gas/B&G	PEO02 200003958929 Oct 18	10/31/2018

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.01.00	\$ 24.76	Peoples Natural Gas/B&G	PEO02 200003958929A Oct 18	10/31/2018
10-2620.621.000.19.00	\$ 382.73	Peoples Natural Gas/Middle School	PEO02 200003959042 Oct 18	10/31/2018
10-2620.621.000.13.00	\$ 99.10	Peoples Natural Gas/Marzolf	PEO02 200003959182 Oct 15	10/31/2018
10-2620.621.000.14.00	\$ 175.07	Peoples Natural Gas/Reserve	PEO02 200006921627 Oct 18	10/31/2018
10-2620.621.000.31.00	\$ 2,646.69	Peoples Natural Gas/High School	PEO02 200003958978 Oct 18	10/31/2018
10-2620.621.000.12.00	\$ 124.21	Peoples Natural Gas/Jeffery	PEO02 200003959083 Oct 18	10/31/2018
10-2620.621.000.01.00	\$ 135.03	Peoples Natural Gas/Burchfield	PEO02 200006921627 Oct 18	10/31/2018
10-2620.621.000.35.00	\$ 315.26	Peoples Natural Gas/Middle School	PEO02 200003958861 Oct 18	10/31/2018
10-5240.930.000.00.00	\$ 17,671.47	PNC	PNC02 Oct-18	10/31/2018
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 5005214951	10/31/2018
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5005214950	10/31/2018
10-0475.033.000.00.00	\$ 722,000.00	Allegheny County School Health Con.	ACS01 November Benefits	10/31/2018
10-0475.036.000.00.00	\$ 73.00	Allegheny County School Health Con.	ACS01 November Benefits	10/31/2018
10-0475.034.000.00.00	\$ 0.87	Allegheny County School Health Con.	ACS01 November Benefits	10/31/2018
10-2360.530.000.00.37	\$ 5,000.00	neopost	NEO01 Oct-18	10/31/2018
10-2620.538.000.00.00	\$ 240.40	Verizonwireless	VER02 0914566038	10/31/2018
10-2620.250.000.00.00	\$2,509.63	PA UC Fund	PEN31 3rd Qtr	10/31/2018
Total	\$ 861,816.20			

Date: 11/05/18
Time: 16:34:34

Shaler Area School District
Invoices Payables 2018-2019

Page: 1
BAR046j

18-19 Year

Vendor #	Vendor Name	Description	Acct #	Amount
AMA12	AMAZON.COM	Food Services - General Supplies	3100.610	\$333.08
FATH23	CARRIE FATH	DAILY LUNCH SALES	6611.000	\$33.00
CAS15	JENNIFER CASEY	DAILY LUNCH SALES	6611.000	\$12.50
NUT01	THE NUTRITION GROUP	ADMINISTRATRION FEE	3100.572	\$2,053.66
	THE NUTRITION GROUP	CLEANING	3100.572	\$624.69
	THE NUTRITION GROUP	DAIRY	3100.571	\$3,223.25
	THE NUTRITION GROUP	GROCERIES	3100.571	\$22,947.75
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$23,232.22
	THE NUTRITION GROUP	MANAGEMENT FEE	3100.572	\$1,139.64
	THE NUTRITION GROUP	MANAGEMENT PAYROLL	3100.572	\$10,474.18
	THE NUTRITION GROUP	OTHER	3100.572	\$1,427.56
	THE NUTRITION GROUP	PAPER	3100.572	\$1,495.31
		Total for THE NUTRITION GROUP		\$66,618.26
SIN41	SINGER EQUIPMENT CO	DIRECT EXPENSE	3100.572	\$78.14
TRI53	TRI MARK SS KEMP	DIRECT EXPENSE	3100.572	\$432.25
		Report Total		\$67,507.23

Date: 11/05/18
Time: 12:09:55

Shaler Area School District
Invoices Payables 2018-2019

Page: 1
BAR046j

18-19 Year

Vendor #	Vendor Name	Description	Acct #	Amount
BOV59	BOVA CORPORATION	SCOTT PRIMARY - FOOD SERVICE EQUIPMENT	4600.330	\$12,835.58
EAS07	EAST WEST MANUFACTURING & SUPPLY CO	SCOTT PRIMARY - EAST WEST MANUFACTURING	4600.330	\$119,999.35
NEL17	NELLO CONSTRUCTION	SCOTT PRIMARY - GENERAL CONSTRUCTION	4600.330	\$71,542.50
SAR22	SARGENT ELECTRIC COMPANY	SCOTT PRIMARY - TELEDATA CABLING	4600.330	\$9,728.90
VRA44	VRABEL PLUMBING	SCOTT PRIMARY - PLUMBING	4600.330	\$128,528.00
			Report Total	\$342,634.33

Date: 11/05/18

Time: 15:56:20

Ending Date: 10/31/18

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						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	20,082,473.00	2,985,900.10	1,494,318.65	0.00	17,096,572.90	15
200 Benefits	13,699,524.00	2,576,099.34	965,035.59	0.00	11,123,424.66	19
300 Purchased Prof/tech Svc	50,000.00	3,634.00	3,634.00	0.00	46,366.00	7
400 Purchased Property Svc	76,642.00	4,021.67	7,829.59	9,680.65	62,939.68	18
500 Other Purchased Services	1,358,025.00	211,928.54	188,411.18	0.00	1,146,096.46	16
600 Supplies	1,066,741.00	323,969.92	103,324.97	167,502.65	575,268.43	46
700 Property	312,364.00	120,000.88	55,126.30	30,687.23	161,675.89	48
1100 ** Functio Total	36,645,769.00	6,225,554.45	2,817,680.28	207,870.53	30,212,344.02	18
1200 Instruction-special Prog						
100 Salaries	5,497,609.00	1,102,973.15	503,791.12	0.00	4,394,635.85	20
200 Benefits	3,787,149.00	1,033,920.32	355,131.46	0.00	2,753,228.68	27
300 Purchased Prof/tech Svc	674,500.00	80,331.94	11,111.87	347.00	593,821.06	12
500 Other Purchased Services	1,913,700.00	70,183.89	572.01	0.00	1,843,516.11	4
600 Supplies	101,500.00	11,117.50	839.74	18,367.47	72,015.03	29
700 Property	22,000.00	12,280.60	193.00	4,738.38	4,981.02	77
800 Other Objects	3,000.00	345.00	345.00	125.00	2,530.00	16
1200 ** Functio Total	11,999,458.00	2,311,152.40	871,984.20	23,577.85	9,664,727.75	19
1300 Vocational Education						
100 Salaries	59,522.00	9,157.24	4,578.62	0.00	50,364.76	15
200 Benefits	28,203.00	3,882.08	1,933.87	0.00	24,320.92	14
500 Other Purchased Services	1,500,000.00	680,609.74	0.00	0.00	819,390.26	45
1300 ** Functio Total	1,587,725.00	693,649.06	6,512.49	0.00	894,075.94	44
1400 Other Instruct Prog						
100 Salaries	799,201.00	105,755.25	49,126.50	0.00	693,445.75	13
200 Benefits	492,734.00	91,882.44	33,636.27	0.00	400,851.56	19
500 Other Purchased Services	140,000.00	0.00	0.00	0.00	140,000.00	0
600 Supplies	12,500.00	1,064.01	0.00	0.00	11,435.99	9
1400 ** Functio Total	1,444,435.00	198,701.70	82,762.77	0.00	1,245,733.30	14
1000 ** Function (E) Total	51,677,387.00	9,429,057.61	3,778,939.74	231,448.38	42,016,881.01	19

Date: 11/05/18

Time: 15:56:20

Ending Date: 10/31/18

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						
2100 Pupil Personnel						
100 Salaries	1,591,310.00	451,730.12	165,922.23	0.00	1,139,579.88	28
200 Benefits	1,071,366.00	344,809.85	105,969.95	0.00	726,556.15	32
300 Purchased Prof/tech Svc	60,000.00	3,250.00	2,500.00	0.00	56,750.00	5
400 Purchased Property Svc	4,200.00	0.00	0.00	0.00	4,200.00	0
500 Other Purchased Services	18,500.00	1,094.46	1,094.46	0.00	17,405.54	6
600 Supplies	43,500.00	1,707.84	774.03	1,307.77	40,484.39	7
800 Other Objects	4,000.00	275.00	0.00	420.00	3,305.00	17
2100 ** Functio Total	2,792,876.00	802,867.27	276,260.67	1,727.77	1,988,280.96	29
2200 Instructional Staff Svc						
100 Salaries	586,568.00	184,062.34	77,050.55	0.00	402,505.66	31
200 Benefits	292,204.00	130,667.63	46,025.24	0.00	161,536.37	45
300 Purchased Prof/tech Svc	13,800.00	7,662.79	7,192.79	12,581.40	-6,444.19	147
400 Purchased Property Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
500 Other Purchased Services	6,410.00	526.50	483.34	0.00	5,883.50	8
600 Supplies	148,900.00	28,006.16	15,077.18	79,089.76	41,804.08	72
700 Property	8,800.00	0.00	0.00	1,613.07	7,186.93	18
2200 ** Functio Total	1,060,682.00	350,925.42	145,829.10	93,284.23	616,472.35	42
2300 Administration						
100 Salaries	2,064,165.00	714,099.07	169,162.75	0.00	1,350,065.93	35
200 Benefits	1,314,060.00	458,648.38	107,309.00	0.00	855,411.62	35
300 Purchased Prof/tech Svc	376,000.00	117,043.47	14,154.55	0.00	258,956.53	31
400 Purchased Property Svc	42,730.00	12,792.64	3,188.32	0.00	29,937.36	30
500 Other Purchased Services	121,920.00	28,102.30	8,580.90	0.00	93,817.70	23
600 Supplies	25,500.00	2,379.84	915.58	1,650.84	21,469.32	16
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	32,900.00	1,500.00	1,500.00	724.00	30,676.00	7
2300 ** Functio Total	3,982,275.00	1,334,565.70	304,811.10	2,374.84	2,645,334.46	34
2400 Pupil Health						
100 Salaries	570,487.00	100,102.89	49,846.69	0.00	470,384.11	18
200 Benefits	356,910.00	82,751.58	30,249.38	0.00	274,158.42	23
300 Purchased Prof/tech Svc	294,500.00	6,830.25	0.00	0.00	287,669.75	2

Date: 11/05/18

Time: 15:56:20

Ending Date: 10/31/18

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						
2400 Pupil Health						
400 Purchased Property Svc	1,500.00	0.00	0.00	539.00	961.00	36
600 Supplies	12,330.00	6,453.46	720.21	1,014.40	4,862.14	61
700 Property	1,500.00	0.00	0.00	0.00	1,500.00	0
2400 ** Functio Total	1,237,227.00	196,138.18	80,816.28	1,553.40	1,039,535.42	16
2500 Business						
100 Salaries	416,180.00	139,249.85	31,542.80	0.00	276,930.15	33
200 Benefits	277,279.00	93,019.78	21,840.36	0.00	184,259.22	34
300 Purchased Prof/tech Svc	35,000.00	13,744.00	13,000.00	0.00	21,256.00	39
400 Purchased Property Svc	110,618.00	17,026.29	1,265.98	14,221.44	79,370.27	28
500 Other Purchased Services	7,450.00	96.07	0.00	0.00	7,353.93	1
600 Supplies	17,500.00	15,472.63	7,513.89	13,875.57	-11,848.20	168
700 Property	0.00	0.00	0.00	0.00	0.00	-999
800 Other Objects	1,000.00	743.96	0.00	0.00	256.04	74
2500 ** Functio Total	865,027.00	279,352.58	75,163.03	28,097.01	557,577.41	36
2600 Oper & Maint Of Plant						
100 Salaries	3,033,071.00	991,256.15	232,178.96	0.00	2,041,814.85	33
200 Benefits	1,907,773.00	637,700.26	156,629.26	0.00	1,270,072.74	33
300 Purchased Prof/tech Svc	137,450.00	11,121.00	11,121.00	1,900.00	124,429.00	9
400 Purchased Property Svc	1,565,777.63	517,638.20	195,891.77	193,380.22	854,759.21	45
500 Other Purchased Services	248,465.00	199,695.97	5,654.35	27,701.76	21,067.27	92
600 Supplies	669,933.37	99,753.78	34,597.14	22,289.43	547,890.16	18
700 Property	150,049.00	17,046.58	0.00	54,872.39	78,130.03	48
800 Other Objects	1,599.00	823.00	20.00	0.00	776.00	51
2600 ** Functio Total	7,714,118.00	2,475,034.94	636,092.48	300,143.80	4,938,939.26	36
2700 Student Transportation						
100 Salaries	37,974.00	5,786.34	1,320.00	0.00	32,187.66	15
200 Benefits	21,707.00	4,080.12	960.31	0.00	17,626.88	19
300 Purchased Prof/tech Svc	56,000.00	0.00	0.00	0.00	56,000.00	0
500 Other Purchased Services	4,756,500.00	678,485.89	214,937.55	0.00	4,078,014.11	14
600 Supplies	25,000.00	70,466.49	52,944.30	0.00	-45,466.49	282
2700 ** Functio Total	4,897,181.00	758,818.84	270,162.16	0.00	4,138,362.16	16

Date: 11/05/18

Time: 15:56:21

Ending Date: 10/31/18

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						
2800 Central						
100 Salaries	848,524.00	208,890.20	51,332.58	0.00	639,633.80	25
200 Benefits	561,212.00	129,256.90	30,149.79	0.00	431,955.10	23
300 Purchased Prof/tech Svc	32,100.00	25,281.97	655.00	2,237.50	4,580.53	86
500 Other Purchased Services	15,400.00	8,791.58	2,967.64	0.00	6,608.42	57
600 Supplies	263,184.00	207,831.42	3,388.00	1,885.93	53,466.65	80
700 Property	10,000.00	0.00	0.00	834.70	9,165.30	8
800 Other Objects	2,070.00	0.00	0.00	0.00	2,070.00	0
2800 ** Functio Total	1,732,490.00	580,052.07	88,493.01	4,958.13	1,147,479.80	34
2900 Other Support Services						
500 Other Purchased Services	65,000.00	0.00	0.00	0.00	65,000.00	0
2900 ** Functio Total	65,000.00	0.00	0.00	0.00	65,000.00	0
2000 ** Function (E) Total	24,346,876.00	6,777,755.00	1,877,627.83	432,139.18	17,136,981.82	30
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,033,468.00	149,048.16	42,743.30	0.00	884,419.84	14
200 Benefits	110,427.00	78,807.13	22,340.71	0.00	31,619.87	71
300 Purchased Prof/tech Svc	41,700.00	10,835.20	10,835.20	29,500.00	1,364.80	97
400 Purchased Property Svc	27,250.00	3,611.39	2,163.77	19,335.80	4,302.81	84
500 Other Purchased Services	254,175.00	41,945.00	6,918.89	0.00	212,230.00	17
600 Supplies	93,775.00	50,144.25	27,978.08	19,818.09	23,812.66	75
700 Property	13,675.00	10,640.77	9,308.27	8,000.00	-4,965.77	136
800 Other Objects	21,750.00	6,086.57	1,230.00	0.00	15,663.43	28
3200 ** Functio Total	1,596,220.00	351,118.47	123,518.22	76,653.89	1,168,447.64	27
3300 Community Services						
100 Salaries	5,550.00	13,003.00	8,409.74	0.00	-7,453.00	234
200 Benefits	0.00	3,648.25	1,865.23	0.00	-3,648.25	-999
400 Purchased Property Svc	2,000.00	0.00	0.00	0.00	2,000.00	0
500 Other Purchased Services	2,200.00	524.00	524.00	0.00	1,676.00	24
600 Supplies	10,000.00	0.00	0.00	7,204.01	2,795.99	72
800 Other Objects	15,000.00	1,674.28	846.05	0.00	13,325.72	11

Date: 11/05/18

Time: 15:56:21

Ending Date: 10/31/18

Shaler Area School District

2018-2019

Page: 5

BAR020A

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
ALL						
10 Fund 10						
3300 ** Functio Total	34,750.00	18,849.53	11,645.02	7,204.01	8,696.46	75
3000 ** Function (E) Total	1,630,970.00	369,968.00	135,163.24	83,857.90	1,177,144.10	28
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	6,357.99	1,453.87	362.11	37,463.90	15
900 Other Financing Uses	208,158.00	147,758.07	-24,164.26	45,637.89	14,762.04	93
5100 ** Functio Total	252,342.00	154,116.06	-22,710.39	46,000.00	52,225.94	79
5200 Fund Transfers						
900 Other Financing Uses	7,040,100.00	1,949,041.58	10,194.38	0.00	5,091,058.42	28
5200 ** Functio Total	7,040,100.00	1,949,041.58	10,194.38	0.00	5,091,058.42	28
5000 ** Function (E) Total	7,292,442.00	2,103,157.64	-12,516.01	46,000.00	5,143,284.36	29
10 Fund (E) Total	84,967,675.00	18,679,938.25	5,779,214.80	793,445.46	65,494,291.29	23
Report Totals	84,967,675.00	18,679,938.25	5,779,214.80	793,445.46	65,494,291.29	23

Date: 11/05/18

Time: 15:56:59

Ending Date: 10/31/18

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	830,055.53	193,418.98	0.00	1,566,839.47	35
120 Sal-professional-educ	54,072.00	18,627.30	4,139.40	0.00	35,444.70	34
121 Sal-prof-regular	25,643,254.00	4,019,983.02	2,007,156.46	0.00	21,623,270.98	16
122 Sal-prof-substitute	494,600.00	93,311.54	57,469.30	0.00	401,288.46	19
123 Sal-prof-extra Duty	397,700.00	78,694.43	19,109.23	0.00	319,005.57	20
131 Sal-other Professional	241,775.00	82,733.76	18,385.28	0.00	159,041.24	34
132 Sal-coach/sponsor/other	898,200.00	98,227.76	31,151.84	0.00	799,972.24	11
141 Sal-technical Support	88,855.00	27,530.00	6,956.04	0.00	61,325.00	31
151 Sal-clerical-regular	3,257,672.00	860,036.99	303,940.61	0.00	2,397,635.01	26
152 Sal-clerical-subs	111,700.00	27,910.89	8,224.42	0.00	83,789.11	25
153 Sal-clerical-overtime	58,850.00	42,375.49	1,562.77	0.00	16,474.51	72
161 Sal-foremen-regular	153,416.00	52,319.52	11,626.56	0.00	101,096.48	34
171 Sal-maint-regular	715,852.00	208,645.60	49,187.20	0.00	507,206.40	29
173 Sal-maintenance-overtime	28,700.00	19,352.75	7,771.24	0.00	9,347.25	67
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	611,415.26	141,464.20	0.00	1,264,645.74	33
192 Sal-custodial-subs	68,000.00	17,473.29	8,607.79	0.00	50,526.71	26
193 Sal-custodial-overtime	69,000.00	43,090.51	11,153.17	0.00	25,909.49	62
100 Object (E) Total	36,626,102.00	7,161,013.86	2,881,324.49	0.00	29,465,088.14	20
200 Benefits						
211 Medical Insurance	7,501,400.00	2,443,126.12	602,734.64	0.00	5,058,273.88	33
212 Dental Insurance	460,000.00	146,792.00	38,366.09	0.00	313,208.00	32
213 Life Insurance	75,000.00	23,606.80	5,878.79	0.00	51,393.20	31
215 Eye Care Insurance	80,000.00	25,561.96	6,365.88	0.00	54,438.04	32
219 Other Health Benefits	138,000.00	27,965.48	12,600.00	0.00	110,034.52	20
220 Social Security	2,850,442.00	538,125.07	216,418.36	0.00	2,312,316.93	19
230 Retirement	12,200,101.00	2,374,963.85	958,943.05	0.00	9,825,137.15	19
240 Tuition Reimbursement	16,000.00	8,082.00	0.00	0.00	7,918.00	51
250 Unemployment Comp	60,000.00	2,601.79	2,509.63	0.00	57,398.21	4
260 Workers Compensation	328,605.00	71,816.52	28,901.31	0.00	256,788.48	22
280 Other Post Employment...	50,000.00	0.00	0.00	0.00	50,000.00	0
281 RETIREE REIMBURSEMENT	161,000.00	6,532.47	6,358.67	0.00	154,467.53	4
200 Object (E) Total	23,920,548.00	5,669,174.06	1,879,076.42	0.00	18,251,373.94	24

Date: 11/05/18

Time: 15:56:59

Ending Date: 10/31/18

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						
322 Prof Education Serv-iu	630,000.00	28,719.46	0.00	347.00	600,933.54	5
323 Professional Educational...	161,000.00	51,131.73	13,800.87	0.00	109,868.27	32
324 Conference Training	16,400.00	8,782.79	7,847.79	12,581.40	-4,964.19	130
329 Professional Educational...	24,000.00	10,945.00	945.00	0.00	13,055.00	46
330 Purch Other Prof Svc	773,500.00	62,288.13	19,229.00	31,737.50	679,474.37	12
332 Deliquent	20,000.00	67,610.56	76.05	0.00	-47,610.56	338
333 Tax Appeal-legal	15,000.00	36,965.75	19,849.50	0.00	-21,965.75	246
334 Tax Collection Fees -bp	1,000.00	750.00	0.00	0.00	250.00	75
350 Security/safety Services	137,700.00	12,456.20	12,456.20	0.00	125,243.80	9
360 Commissions	0.00	85.00	0.00	0.00	-85.00	-999
390 Purch Other Prof Svc	2,450.00	0.00	0.00	1,900.00	550.00	78
300 Object (E) Total	1,781,050.00	279,734.62	74,204.41	46,565.90	1,454,749.48	18
400 Purchased Property Svc						
410 Cleaning Services	6,750.00	1,255.50	0.00	5,000.00	494.50	93
411 Disposal Services	57,506.00	11,019.73	7,412.62	46,085.09	401.18	99
422 Electricity	956,000.00	285,182.36	92,862.26	0.00	670,817.64	30
424 Water & Sewage	140,800.00	41,746.34	16,963.76	0.00	99,053.66	30
430 Repairs/maintenance	338,563.18	134,633.40	56,148.81	156,056.80	47,872.98	86
433 Repairs & Maintenance Srvcs...	30,000.00	6,423.33	5,293.07	4,977.92	18,598.75	38
434 MAINT. REPAIRS KITCHEN	51,600.00	17,491.96	9,115.41	6,912.08	27,195.96	47
438 Maint&repair Infor Tech...	78,120.45	22,845.76	17,544.30	2,414.50	52,860.19	32
440 Rentals	2,500.00	0.00	0.00	0.00	2,500.00	0
442 Rental-equip&vehicles	172,878.00	34,491.81	4,999.20	15,710.72	122,675.47	29
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,844,717.63	555,090.19	210,339.43	237,157.11	1,052,470.33	43
500 Other Purchased Services						
510 Student Transport Svc	178,250.00	3,331.62	2,131.62	0.00	174,918.38	2
513 Stdnt Tran Svcc-cont	4,756,000.00	678,485.89	214,937.55	0.00	4,077,514.11	14
515 Stdnt Tran Svcc-public	500.00	0.00	0.00	0.00	500.00	0
521 Blanket Insurance	168,000.00	162,859.00	0.00	0.00	5,141.00	97
522 Auto Liability Ins	5,000.00	7,929.00	0.00	0.00	-2,929.00	159
523 General Prop/liab Ins	15,000.00	9,239.00	0.00	0.00	5,761.00	62
524 Insurance Deductibles	25,000.00	153.00	153.00	0.00	24,847.00	1

Date: 11/05/18

Time: 15:56:59

Ending Date: 10/31/18

Shaler Area School District
2018-2019

Page: 3

BAR020A

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, and OBJECT SUPPLEMENT. Rows include categories like 500 Other Purchased Services, 600 Supplies, and 700 Property.

Date: 11/05/18
 Time: 15:57:00
 Ending Date: 10/31/18

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						
700 Property						
751 Non-capital Equipment -...	13,387.00	3,574.00	0.00	2,865.00	6,948.00	48
752 Capital Equipment -...	71,150.00	21,211.18	0.00	19,876.81	30,062.01	58
754 Capital Equipment - Food...	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware...	141,000.00	35,718.00	0.00	19,764.00	85,518.00	39
760 Equipment-replacement	79,675.00	9,948.76	2,188.28	31,781.23	37,945.01	52
761 Non-capital Equipment...	24,512.00	552.00	0.00	1,883.04	22,076.96	10
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	47,718.60	24,990.00	12,000.00	45,445.40	57
700 Object (E) Total	523,388.00	159,968.83	64,627.57	100,745.77	262,673.40	50
800 Other Objects						
810 Dues & Fees	56,819.00	9,773.53	3,095.00	1,269.00	45,776.47	19
831 Interest-loan/lease Agr	4,184.00	4,183.91	1,453.87	362.11	-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	1,674.28	846.05	0.00	22,825.72	7
880 Refund/prior Yr Recpt	35,000.00	2,174.08	0.00	0.00	32,825.92	6
800 Object (E) Total	125,503.00	17,805.80	5,394.92	1,631.11	106,066.09	15
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	147,758.07	-24,164.26	45,637.89	-5,237.96	103
930 Fund Transfers	7,040,100.00	1,949,041.58	10,194.38	0.00	5,091,058.42	28
900 Object (E) Total	7,248,258.00	2,096,799.65	-13,969.88	45,637.89	5,105,820.46	30
10 Fund (E) Total	84,967,675.00	18,684,487.25	5,783,763.80	793,445.46	65,489,742.29	23
Report Totals	84,967,675.00	18,684,487.25	5,783,763.80	793,445.46	65,489,742.29	23

Date: 11/05/18
 Time: 15:55:37
 Ending Date: 10/31/18

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

Revenues Board Supplement

ALL	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	-
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,474,619.00	0.00	1,987,367.55	40,039.78	487,251.45	80
002 Millvale	1,975,785.00	0.00	1,487,030.55	107,097.97	488,754.45	75
003 Reserve	3,278,859.00	0.00	2,878,035.44	116,170.41	400,823.56	87
004 Shaler	36,841,514.00	0.00	31,999,930.33	4,878,142.96	4,841,583.67	86
6111 Function (R) Total	44,570,777.00	0.00	38,352,363.87	5,141,451.12	6,218,413.13	86
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	54,000.00	0.00	51,693.78	51,693.78	2,306.22	95
6113 Function (R) Total	54,000.00	0.00	51,693.78	51,693.78	2,306.22	95
6143 Cur Act 511 Opt Tax						
001 Etna	4,000.00	0.00	3,690.43	562.14	309.57	92
002 Millvale	3,000.00	0.00	1,298.55	357.67	1,701.45	43
003 Reserve	500.00	0.00	309.25	71.32	190.75	61
004 Shaler	15,000.00	0.00	5,943.95	-522.20	9,056.05	39
6143 Function (R) Total	22,500.00	0.00	11,242.18	468.93	11,257.82	49
6151 Cur Earned Income Tax						
001 Etna	337,628.00	0.00	92,202.78	37,907.63	245,425.22	27
002 Millvale	326,736.00	0.00	79,709.24	36,653.96	247,026.76	24
003 Reserve	359,410.00	0.00	107,388.42	53,648.10	252,021.58	29
004 Shaler	4,249,626.00	0.00	1,228,835.50	76,705.29	3,020,790.50	28
6151 Function (R) Total	5,273,400.00	0.00	1,508,135.94	204,914.98	3,765,264.06	28
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	516,608.00	0.00	266,675.76	60,708.58	249,932.24	51
6153 Function (R) Total	516,608.00	0.00	266,675.76	60,708.58	249,932.24	51
6411 Del Real Estate Tax						
001 Etna	151,500.00	0.00	52,581.20	16,607.14	98,918.80	34
002 Millvale	151,500.00	0.00	55,878.14	15,909.70	95,621.86	36
003 Reserve	151,500.00	0.00	90,224.54	33,329.53	61,275.46	59
004 Shaler	1,024,645.00	0.00	289,441.01	99,354.56	735,203.99	28
6411 Function (R) Total	1,479,145.00	0.00	488,124.89	165,200.93	991,020.11	33

Date: 11/05/18

Time: 15:55:37

Ending Date: 10/31/18

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	102.29	0.00	14,897.71	0
003 Reserve	5,000.00	0.00	3,792.85	0.00	1,207.15	75
004 Shaler	15,000.00	0.00	0.00	0.00	15,000.00	0
6451 Function (R) Total	35,000.00	0.00	3,895.14	0.00	31,104.86	11
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	90,405.00	0.00	129,394.38	40,575.71	-38,989.38	143
6510 Function (R) Total	90,405.00	0.00	129,394.38	40,575.71	-38,989.38	143
6710 Admission-student Events						
000 TO BE DISTRIBUTED	55,000.00	0.00	14,367.00	0.00	40,633.00	26
6710 Function (R) Total	55,000.00	0.00	14,367.00	0.00	40,633.00	26
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	0.00	0.00	1,500.00	0
6740 Function (R) Total	1,500.00	0.00	0.00	0.00	1,500.00	0
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	16,384.92	4,475.00	-4,384.92	136
006 Classrooms	18,000.00	0.00	4,884.00	4,884.00	13,116.00	27
007 Gymnasiums	0.00	0.00	147.00	0.00	-147.00	-999
6910 Function (R) Total	30,000.00	0.00	21,415.92	9,359.00	8,584.08	71
6920 Contrib. & Donations From...						
000 TO BE DISTRIBUTED	5,000.00	0.00	19,131.00	2,156.00	-14,131.00	382
6920 Function (R) Total	5,000.00	0.00	19,131.00	2,156.00	-14,131.00	382

Date: 11/05/18

Time: 15:55:38

Ending Date: 10/31/18

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

Revenues Board Supplement

Table with columns: Anticipated Revenue, Adjustments, YTD Revenue Received, Current Revenue Received, Remaining Balance. Rows include categories like ALL, Fund 10, 6000 Revenue - Local Sources, 6940 Tuition From Patrons, 6980 Rev From Community Act, 6991 Refunds, 6999 All Other Revenues Not..., 7000 Revenue - State Sources, 7110 Basic Instr Subsidies, 7160 1305 & 1306 Tuition, 7271 Sp Ed-reg Progrm, 7311 TRANSPORTATION.

Date: 11/05/18

Time: 15:55:38

Ending Date: 10/31/18

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	0.00	0.00	160,000.00	0
7312 Function (R) Total	160,000.00	0.00	0.00	0.00	160,000.00	0
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	0.00	0.00	300,000.00	0
7320 Function (R) Total	300,000.00	0.00	0.00	0.00	300,000.00	0
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	82,411.19	0.00	2,588.81	96
7330 Function (R) Total	85,000.00	0.00	82,411.19	0.00	2,588.81	96
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,241.00	0.00	2,041,240.80	1,020,620.80	0.20	100
7340 Function (R) Total	2,041,241.00	0.00	2,041,240.80	1,020,620.80	0.20	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	0.00	0.00	706,471.00	0
7505 Function (R) Total	706,471.00	0.00	0.00	0.00	706,471.00	0
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,480,367.00	0.00	411,587.11	0.00	1,068,779.89	27
7810 Function (R) Total	1,480,367.00	0.00	411,587.11	0.00	1,068,779.89	27
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,469,109.00	0.00	1,577,701.20	0.00	4,891,407.80	24
7820 Function (R) Total	6,469,109.00	0.00	1,577,701.20	0.00	4,891,407.80	24
7000 Function (R) Total	27,978,578.00	0.00	8,627,788.91	2,613,947.80	19,350,789.09	30
8000 Revenue - Federal Source						
8514 Nclb-title I-improving...						
000 TO BE DISTRIBUTED	330,000.00	0.00	40,216.33	0.00	289,783.67	12
8514 Function (R) Total	330,000.00	0.00	40,216.33	0.00	289,783.67	12

Date: 11/05/18
 Time: 15:55:38
 Ending Date: 10/31/18

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

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	-
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8515 Nclb-title Ii-preparing...						
000 TO BE DISTRIBUTED	140,000.00	0.00	0.00	0.00	140,000.00	0
8515 Function (R) Total	140,000.00	0.00	0.00	0.00	140,000.00	0
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	250,000.00	0.00	4,367.70	0.00	245,632.30	1
8810 Function (R) Total	250,000.00	0.00	4,367.70	0.00	245,632.30	1
8000 Function (R) Total	720,000.00	0.00	44,584.03	0.00	675,415.97	6
9000 Other Financing Sources						
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	0.00	0.00	2,781,762.00	0
10 Fund (R) Total	84,967,675.00	0.00	50,794,241.17	8,323,040.59	34,173,433.83	59
Report Totals	84,967,675.00	0.00	50,794,241.17	8,323,040.59	34,173,433.83	59

Date:11/02/18

Time:15:02:46

Transaction Detail Report For 2018-2019

Shaler Area School District

Transaction Detail

Budget Transfers

Page: 1

BAR017

Date Range 10/01/18-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
2610438 / 10-2611.438.000.00.00	BT 10	OCT TRANSFER FROM 2620430 PER...	10/31/18	BT				8,908.45
262041101 / 10-2620.411.000.01.00	BT 10	OCT TRANSFER FROM 262041111 PER...	10/31/18	BT				0.20
262041111 / 10-2620.411.000.11.00	BT 10	OCT TRANSFER TO 262041101 PER...	10/31/18	BT				-0.20
262041112 / 10-2620.411.000.12.00	BT 10	OCT TRANSFER FROM 262041135 PER...	10/31/18	BT				852.00
262041115 / 10-2620.411.000.15.00	BT 10	OCT TRANSFER TO 262041119 PER...	10/31/18	BT				-504.08
262041115 / 10-2620.411.000.15.00	BT 10	OCT TRANSFER TO 262041131 PER...	10/31/18	BT				-214.62
262041119 / 10-2620.411.000.19.00	BT 10	OCT TRANSFER FROM 262041115 PER...	10/31/18	BT				504.08
262041131 / 10-2620.411.000.31.00	BT 10	OCT TRANSFER FROM 262041115 & 35...	10/31/18	BT				280.16
262041135 / 10-2620.411.000.35.00	BT 10	OCT TRANSFER TO 262041112 PER...	10/31/18	BT				-852.00
262041135 / 10-2620.411.000.35.00	BT 10	OCT TRANSFER TO 262041131 PER...	10/31/18	BT				-65.54
2620430 / 10-2620.430.000.00.00	BT 10	OCT TRANSFER TO 26204301223 PER...	10/31/18	BT				-38.00
2620430 / 10-2620.430.000.00.00	BT 10	OCT TRANSFER TO 2611438 PER KC/SL	10/31/18	BT				-8,908.45
262043012 / 10-2620.430.000.12.00	BT 10	OCT TRANSFER FROM 2620438 PER...	10/31/18	BT				730.00
4301223 / 10-2620.430.000.12.23	BT 10	OCT FROM 2620430 PER KC/SL	10/31/18	BT				38.00
262043019 / 10-2620.430.000.19.00	BT 10	OCT TRANSFER TO 263043019 PER...	10/31/18	BT				20,000.00
262043411 / 10-2620.434.000.11.00	BT 10	OCT FROM 2620434 15 19 31 35 PER...	10/31/18	BT				8,711.00
262043415 / 10-2620.434.000.15.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-711.00
262043419 / 10-2620.434.000.19.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-2,000.00
262043431 / 10-2620.434.000.31.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-3,000.00
262043435 / 10-2620.434.000.35.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-3,000.00
2620438 / 10-2620.438.000.00.00	BT 10	OCT TRANSFER TO 262043012	10/31/18	BT				-730.00
262044211 / 10-2620.442.000.11.00	BT 10	OCT TRANSFER FROM 262044213 PER...	10/31/18	BT				340.00
262044213 / 10-2620.442.000.13.00	BT 10	OCT TRANSFER TO 262044211 PER...	10/31/18	BT				-340.00
262044215 / 10-2620.442.000.15.00	BT 10	OCT FROM 2650442 PER KC/SL	10/31/18	BT				1,426.40
262061031 / 10-2620.610.000.31.00	BT 10	OCT TRANSFER TO 266043031 PER...	10/31/18	BT				-4,000.00
263043019 / 10-2630.430.000.19.00	BT 10	OCT TRANSFER TO 262043019 PER...	10/31/18	BT				-20,000.00
263061019 / 10-2630.610.000.19.00	BT 10	OCT TRANSFER TO 266043031 PER...	10/31/18	BT				-2,000.00
263061035 / 10-2630.610.000.35.00	BT 10	OCT TRANSFER TO 266043031 PER...	10/31/18	BT				-2,371.63
263075101 / 10-2630.751.000.01.00	BT 10	OCT TRANSFER FROM 263076101 PER...	10/31/18	BT				-552.00
263076101 / 10-2630.761.000.01.00	BT 10	OCT FROM 263075101 PER KC/SL	10/31/18	BT				552.00
2650442 / 10-2650.442.000.00.00	BT 10	OCT TRANSFER TO 262044215 PER...	10/31/18	BT				-1,426.40
2650610 / 10-2650.610.000.00.00	BT 10	OCT TRANSFER TO 265061001 PER...	10/31/18	BT				-132.95
265061001 / 10-2650.610.000.01.00	BT 10	OCT TRANSFER TO 2650610 PER KC/SL	10/31/18	BT				132.95
266043031 / 10-2660.430.000.31.00	BT 10	OCT TRANSFER FROM 2630610 19 35 31...	10/31/18	BT				8,371.63

Date:11/02/18

Time:15:02:46

Transaction Detail Report For 2018-2019

Shaler Area School District

Transaction Detail

Budget Transfers

Page: 2

BAR017

Date Range 10/01/18-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
Totals For Fund ... Fund 10				34	Transaction Lines Totaling			0.00
Total Debits	50,846.87	Total Credits		-50,846.87				

Date:11/02/18

Time:15:02:46

Transaction Detail Report For 2018-2019

Shaler Area School District
Transaction Detail
Budget Transfers

Page: 1

BAR017

Date Range 10/01/18-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
2610438 / 10-2611.438.000.00.00	BT 10	OCT TRANSFER FROM 2620430 PER...	10/31/18	BT				8,908.45
262041101 / 10-2620.411.000.01.00	BT 10	OCT TRANSFER FROM 262041111 PER...	10/31/18	BT				0.20
262041111 / 10-2620.411.000.11.00	BT 10	OCT TRANSFER TO 262041101 PER...	10/31/18	BT				-0.20
262041112 / 10-2620.411.000.12.00	BT 10	OCT TRANSFER FROM 262041135 PER...	10/31/18	BT				852.00
262041115 / 10-2620.411.000.15.00	BT 10	OCT TRANSFER TO 262041119 PER...	10/31/18	BT				-504.08
262041115 / 10-2620.411.000.15.00	BT 10	OCT TRANSFER TO 262041131 PER...	10/31/18	BT				-214.62
262041119 / 10-2620.411.000.19.00	BT 10	OCT TRANSFER FROM 262041115 PER...	10/31/18	BT				504.08
262041131 / 10-2620.411.000.31.00	BT 10	OCT TRANSFER FROM 262041115 & 35...	10/31/18	BT				280.16
262041135 / 10-2620.411.000.35.00	BT 10	OCT TRANSFER TO 262041112 PER...	10/31/18	BT				-852.00
262041135 / 10-2620.411.000.35.00	BT 10	OCT TRANSFER TO 262041131 PER...	10/31/18	BT				-65.54
2620430 / 10-2620.430.000.00.00	BT 10	OCT TRANSFER TO 26204301223 PER...	10/31/18	BT				-38.00
2620430 / 10-2620.430.000.00.00	BT 10	OCT TRANSFER TO 2611438 PER KC/SL	10/31/18	BT				-8,908.45
262043012 / 10-2620.430.000.12.00	BT 10	OCT TRANSFER FROM 2620438 PER...	10/31/18	BT				730.00
4301223 / 10-2620.430.000.12.23	BT 10	OCT FROM 2620430 PER KC/SL	10/31/18	BT				38.00
262043019 / 10-2620.430.000.19.00	BT 10	OCT TRANSFER TO 263043019 PER...	10/31/18	BT				20,000.00
262043411 / 10-2620.434.000.11.00	BT 10	OCT FROM 2620434 15 19 31 35 PER...	10/31/18	BT				8,711.00
262043415 / 10-2620.434.000.15.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-711.00
262043419 / 10-2620.434.000.19.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-2,000.00
262043431 / 10-2620.434.000.31.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-3,000.00
262043435 / 10-2620.434.000.35.00	BT 10	OCT TRANSFER TO 262043411 PER...	10/31/18	BT				-3,000.00
2620438 / 10-2620.438.000.00.00	BT 10	OCT TRANSFER TO 262043012	10/31/18	BT				-730.00
262044211 / 10-2620.442.000.11.00	BT 10	OCT TRANSFER FROM 262044213 PER...	10/31/18	BT				340.00
262044213 / 10-2620.442.000.13.00	BT 10	OCT TRANSFER TO 262044211 PER...	10/31/18	BT				-340.00
262044215 / 10-2620.442.000.15.00	BT 10	OCT FROM 2650442 PER KC/SL	10/31/18	BT				1,426.40
262061031 / 10-2620.610.000.31.00	BT 10	OCT TRANSFER TO 266043031 PER...	10/31/18	BT				-4,000.00
263043019 / 10-2630.430.000.19.00	BT 10	OCT TRANSFER TO 262043019 PER...	10/31/18	BT				-20,000.00
263061019 / 10-2630.610.000.19.00	BT 10	OCT TRANSFER TO 266043031 PER...	10/31/18	BT				-2,000.00
263061035 / 10-2630.610.000.35.00	BT 10	OCT TRANSFER TO 266043031 PER...	10/31/18	BT				-2,371.63
263075101 / 10-2630.751.000.01.00	BT 10	OCT TRANSFER FROM 263076101 PER...	10/31/18	BT				-552.00
263076101 / 10-2630.761.000.01.00	BT 10	OCT FROM 263075101 PER KC/SL	10/31/18	BT				552.00
2650442 / 10-2650.442.000.00.00	BT 10	OCT TRANSFER TO 262044215 PER...	10/31/18	BT				-1,426.40
2650610 / 10-2650.610.000.00.00	BT 10	OCT TRANSFER TO 265061001 PER...	10/31/18	BT				-132.95
265061001 / 10-2650.610.000.01.00	BT 10	OCT TRANSFER TO 2650610 PER KC/SL	10/31/18	BT				132.95
266043031 / 10-2660.430.000.31.00	BT 10	OCT TRANSFER FROM 2630610 19 35 31...	10/31/18	BT				8,371.63

Date:11/02/18

Time:15:02:46

Transaction Detail Report For 2018-2019

Shaler Area School District

Transaction Detail

Budget Transfers

Page: 2

BAR017

Date Range 10/01/18-08/31/19

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
Totals For Fund ... Fund 10				34	Transaction Lines Totaling			0.00
Total Debits	50,846.87	Total Credits		-50,846.87				

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Oct-18**

GENERAL FUND

Beginning Balance October 1, 2018		\$37,380,324.61
Receipts	\$8,260,751.19	
Disbursements	\$4,785,118.25	
Ending Balance October 31, 2018		\$40,855,957.55

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	1.95%	LIQUID	\$7,938,962.65
PSDLAF	MAX	1.95%	LIQUID	\$24,074.86
PSDLAF	CUST	2.05%	1/15/2019	\$3,000,000.00
PSDLAF	CUST	2.20%	1/15/2019	\$7,000,000.00
PSDLAF	FLEX	2.20%	LIQUID	\$10,000,000.00
PSDLAF	FLEX	2.20%	LIQUID	\$8,000,000.00
PSDLAF	CD	2.20%	1/22/2019	\$1,000,000.00
PSDLAF	CD	2.40%	7/19/2019	\$1,000,000.00
PLGIT	CLASS	1.78%	LIQUID	\$4,307.43
PLGIT	I - CLASS	1.92%	LIQUID	\$2,123,292.22
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	2.40%	2/4/2019	\$247,000.00
PLGIT	CD	2.45%	2/4/2019	\$247,000.00
Total				\$41,313,637.16

FUND PROFILES & INVESTMENTS

Oct-18

Page 2

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

Beginning Balance October 1, 2018			\$347,362.46
	Receipts	\$574.07	
	Disbursements	\$0.00	
Ending Balance October 31, 2018			\$347,936.53

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.95%	LIQUID	\$347,936.53
TOTAL				\$347,936.53

CAFETERIA FUND

Beginning Balance October 1, 2018			\$171,295.16
	Receipts	\$101,814.56	
	Disbursements	\$3,441.97	
Ending Balance October 31, 2018			\$269,667.75

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	1.95%	LIQUID	\$273,136.17
Total				\$273,136.17

FUND PROFILES & INVESTMENTS

Oct-18

Page 3

BOND FUND

Beginning Balance October 1, 2018		\$3,087,340.98
Receipts	\$4,961.11	
Disbursements	\$457,153.85	
Ending Balance October 31, 2018		\$2,635,148.24

SUMMARY OF INVESTMENTS - BOND FUND

Financial Institution	Investment Type	Interest Rate	Maturity	Amount
PSDLAF	FLEX	1.95%	LIQUID	\$302,378.96
PSDLAF	FLEX	1.95%	LIQUID	\$32,769.28
PSDLAF	FLEX	2.15%	LIQUID	\$2,300,000.00
Total				\$2,635,148.24

Supplement C.2 – Cafeteria Operating Statement September

	September <u>2018</u>	YTD <u>2018</u>	September <u>2017</u>	YTD <u>2017</u>	Change <u>From 2017</u>
<u>Operating Income:</u>					
Breakfast Sales	3,807.45	4,085.85	3,588.30	4,202.40	(116.55)
Lunch Sales	44,339.35	49,671.10	51,755.65	66,967.00	(17,295.90)
Ala Carte Sales	32,316.45	34,009.85	41,697.82	51,652.77	(17,642.92)
Special Function Sales	9,336.45	9,336.45	10,760.83	10,760.83	(1,424.38)
Total Operating Income	89,799.70	97,103.25	107,802.60	133,583.00	(36,479.75)
<u>Operating Expenses:</u>					
Salaries & Benefits	80,065.03	103,507.80	91,439.20	140,142.41	(36,634.61)
Budgeted Other Cost	14,651.99	44,283.78	18,558.76	57,002.25	(12,718.47)
Food	71,327.15	80,358.38	44,364.07	78,720.05	1,638.33
Paper & Cleaning	11,814.43	13,934.43	8,337.58	12,539.62	1,394.81
PTO Day Accrual			2,000.00	2,000.00	(2,000.00)
Total Operating Expenses	177,858.60	242,084.39	164,699.61	290,404.33	(48,319.94)
L4L Credit Labor Credit		(500.00)			(500.00)
Net Operating Income (Loss)	(88,058.90)	(144,481.14)	(56,897.01)	(156,821.33)	12,340.19
<u>Non-Operating Income:</u>					
Federal & State Subsidy	83,808.85	93,359.93	96,910.69	122,999.51	(29,639.58)
Actual Net Income (Loss)	(4,250.05)	(51,121.21)	40,013.68	(33,821.82)	(17,299.39)
Guarantee					
<u>Breakfast Serving Days</u>					
Breakfasts Served Days	19	22	20	26	(4)
Breakfasts Served	8,414	8,998	9,302	10,944	(1,946)
Average Brk/ Day	443	409	465	421	(12)
<u>Lunch Serving Days</u>					
Lunches Served Days	19	23	20	27	(4)
Lunches Served	37,929	42,526	44,352	57,141	(14,615)
Average Lunches per Day	1,996	1,849	2,218	2,116	(267)
Ala Carte Sales Days	19	19	20	27	(8)
Ala Carte Sales	32,316.45	34,009.85	41,697.82	51,652.77	(17,643)
Average Ala Carte per Day	1,700.87	1,478.69	2,084.89	1,913.07	(434)

Date: 11/09/18
Time: 15:50:13

Shaler Area School District
Invoices Payables 2018-2019

Page: 1
BAR046j

18-19 Year

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Acct #</u>	<u>Amount</u>
NEL17	NELLO CONSTRUCTION	SCOTT PRIMARY - GENERAL CONSTRUCTION	4600.330	\$32,911.35
			Report Total	\$32,911.35