

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
18-19 Year			
Fund 10			
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRAVEL TRAINER CHARGES FOR MAY AND JUNE 2019	\$500.00
GLA21	GLADE RUN LUTHERAN SERVICES	M.L. JULY 2019 OCCUP/PHYS THERAPY ESY STUDENTS	\$112.50
Total for 322 Prof Education Serv-iu			\$612.50
323 Professional Educational Services - Other Educationa			
HAR05	HARMONY HOME HEALTHCARE	A.S. 7/24/19 & 7/25/19 SCHOOL LPN	\$649.54
MAX53	MAXIM HEALTHCARE SERVICES, INC.	A.A. - 7/23/19 - 7/25/19	\$126.00
		A.A. 7/29/19 - 8/1/19	\$168.00
		S.P. 7/29/19 - 8/1/19	\$420.00
		SS, JB AND EN 7/15/19 - 7/25/19	\$1,947.75
Total for 323 Professional Educational Services - Other Educationa			\$3,311.29
330 Purch Other Prof Svc			
CRO13	CROSSROADS SPEECH & HEARING, INC.	E.G.	\$400.00
430 Repairs/maintenance			
CIN12	CINTAS	MAINT - REPAIRS - RESERVE	\$49.83
		MAINT - REPAIRS - HIGH SCHOOL	\$104.22
Total for 430 Repairs/maintenance			\$154.05
538 Telecommunications			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$940.00
		TRANSPORT/TELECOMMUNICATIONS	\$940.00
Total for 538 Telecommunications			\$1,880.00
561 Tuition/lea W/i State			
		ESY AT MON VALLEY SCHOOL AND ESY AT PATHFINDER SCHOOL	\$17,700.00
WAT04	FRIENDSHIP ACADEMY	D.E. ESY FOR JULY 2019	\$281.00
GLA21	GLADE RUN LUTHERAN SERVICES	JB, ML & ZM JULY 2019 ESY STUDENTS	\$10,500.00
PRE11	PRESSLEY RIDGE	JG & RS - ESY TUITION	\$9,072.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	SK, RU & AS JULY 8 - JULY 26 2019 ESY	\$12,300.00
Total for 561 Tuition/lea W/i State			\$49,853.00
562 Tuition Payments To Charter Schools			
ACA22	THE NEW ACADEMY CHARTER SCHOOL	2018-2019 FINAL PAYMENT	\$2,455.41
568 Tuition-PA Priv Res Reh Inst (PRRi)			
CEN52	CENTRAL VALLEY SCHOOL DISTRICT	D.P. GATEWAY REHABILITATION ENROLLMENT 3/22/19 - 4/18/19	\$6,600.00
DEE11	DEER LAKES SCHOOL DIST	W.V. 4/17/19 - 6/6/19	\$2,369.60
		D.S. 4/24/19 - 5/13/19	\$1,540.00
DER44	DERRY AREA SCHOOL DISTRICT	DZ 29 DAYS	\$1,874.13
GLA21	GLADE RUN LUTHERAN SERVICES	DS APRIL 2019 DAY STUDENT BALANCE	\$500.01
Total for 568 Tuition-PA Priv Res Reh Inst (PRRi)			\$12,883.74

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
18-19 Year			
Fund 10			
581 Travel Conference			
AIU00	ALLEGHENY INTERMEDIATE UNIT	GOOGLE EDUCATOR COACHING LEVEL 1	\$250.00
LUD44	SHERRI LUDWIG	NON PROFIT SEMINAR MAHER DUESS MILEAGE	\$32.37
Total for 581 Travel Conference			\$282.37
584 Travel Inter-District			
		MILEAGE -JANUARY THROUGH MAY 8, 2019	\$69.89
		MILEAGE - JULY THROUGH DECEMBER 2018	\$166.55
01LT	LISA TAGMYER	MILEAGE	\$11.37
Total for 584 Travel Inter-District			\$247.81
610 General Supplies			
AMA12	AMAZON.COM	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$11.77
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$1,142.95
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$687.96
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$1,302.40
		PUPIL PERS - GEN SUP - ELEM	\$1,206.78
APP14	APPLE INC.	GIFTED - GENERAL SUPPLIES - ELEM	\$69.00
JOH13	JOHNSON PLASTICS PLUS	GRANT - AMERICAN CHEMICAL SOCIETY	\$99.94
JOS04	JOSHEN PAPER OF PA	MAINT - GEN SUP - BURCHFIELD	\$29.36
		MAINT - GEN SUP - RESERVE	\$50.87
		MAINT - GEN SUP - SCOTT	\$34.00
		MAINT - GEN SUP - SCOTT	\$26.62
		MAINT - GEN SUP - ELEM SCH	\$325.62
		MAINT - GEN SUP - ELEM SCH	\$7.96
		MAINT - GEN SUP - HS	\$15.92
LUD44	SHERRI LUDWIG	JUNE CELL PHONE ALLOWANCE	\$30.00
		CELL PHONE	\$30.00
OLD33	OLD HICKORY BUILDINGS, LLC	Misc Athletics - GENERAL SUPPLIES	\$5,833.40
MAS44	W.B. MASON COMPANY, INC.	MAINT - GEN SUP - MARZOLF	\$281.74
		MAINT - GEN SUP - RESERVE	\$-5.65
		MAINT - GEN SUP - RESERVE	\$31.80
		MAINT - GEN SUP - RESERVE	\$42.31
Total for 610 General Supplies			\$11,254.75
768 Capital Eq Harware Software Replace			
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$2,000.00
Total for Fund 10			\$85,334.92

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
332 Deliquent			
PEN21	PA MUNICIPAL SVC CO	LIENING DEL REQAL ESTATE TAXES SASD WITHIN MILLVALE	\$15,480.00
		LIENING DEL REAL ESTATE TAXES SASD WITHIN SHALER TOWNSHIP	\$27,720.00
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$1,847.25
Total for 332 Deliquent			\$63,964.38
333 Tax Appeal-legal			
		2019 TAX ASSESSMENT APPEALS	\$15,018.50
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
LUD44	SHERRI LUDWIG	FORECAST 5 CONFERENCE SPEAKING & CONFERENCE ATTENDANCE	\$275.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - Disposal Services - ELEM SCHOOL	\$876.75
		MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - HS	\$321.30
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.54
Total for 411 Disposal Services			\$3,819.88
430 Repairs/maintenance			
CPR21	CPR SIMPLICITY, LLC	REPAIRS/MAINTENANCE	\$76.00
		REPAIRS/MAINTENANCE	\$146.00
MEL02	JOHN H MELANEY	PIANO TUNING	\$190.00
		REPAIRS/MAINT - HS MUSIC	\$380.00
		REPAIRS/MAINT - MS MUSIC	\$285.00
VOL01	VOLKWEIN'S	REPAIRS/MAINT - HS MUSIC	\$840.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	Misc Athletics - REPAIRS/MAINTENANCE	\$950.00
Total for 430 Repairs/maintenance			\$2,867.00
431 Preventive Maintenance			
FIR23	1ST FIRE PROTECTION	Operation/bldg Svc - Preventive Maintenance	\$59.85
		Operation/bldg Svc - Preventive Maintenance	\$251.16
		Operation/bldg Svc - Preventive Maintenance	\$37.50
		Operation/bldg Svc - Preventive Maintenance	\$487.03
		Operation/bldg Svc - Preventive Maintenance	\$679.30
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.37

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
431 Preventive Maintenance			
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$34.37
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$18.03
		Operation/bldg Svc - Preventive Maintenance	\$18.03
		Operation/bldg Svc - Preventive Maintenance	\$95.88
		Operation/bldg Svc - Preventive Maintenance	\$111.67
		Operation/bldg Svc - Preventive Maintenance	\$86.04
STR22	FIT OPTIMIZED SOLUTIONS	Operation/bldg Svc - Preventive Maintenance	\$888.36
HOR22	HORIZON INFORMATION SERVICES	Operation/bldg Svc - Preventive Maintenance	\$105.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$598.70
		Operation/bldg Svc - Preventive Maintenance	\$359.00
HAM23	INSTITUTIONAL DIVERSIFIED	Operation/bldg Svc - Preventive Maintenance	\$1,505.00
AVL13	A V LAUTTAMUS COMMUNICATIONS, INC.	Operation/bldg Svc - Preventive Maintenance	\$49.00
MOB23	MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$83.36
		Operation/bldg Svc - Preventive Maintenance	\$67.00
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$117.00
		Operation/bldg Svc - Preventive Maintenance	\$117.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$911.00
		Operation/bldg Svc - Preventive Maintenance	\$214.00
OVE06	OVERHEAD DOOR	Operation/bldg Svc - Preventive Maintenance	\$966.49
PEN50	PENNSYLVANIA ONE CALL SYSTEM, INC.	Operation/bldg Svc - Preventive Maintenance	\$125.00
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$65.00
		Operation/bldg Svc - Preventive Maintenance	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$30.00
		Operation/bldg Svc - Preventive Maintenance	\$85.00
		Operation/bldg Svc - Preventive Maintenance	\$120.00
		Operation/bldg Svc - Preventive Maintenance	\$255.55
		Operation/bldg Svc - Preventive Maintenance	\$200.00
PIO52	PIONEER PAVING "76" INC	Care&upkeep Of Grounds - Preventive Maintenance	\$8,855.00
RIC53	RICCI'S REPAIR, LLC	Operation/bldg Svc - Preventive Maintenance	\$312.50
ROB18	ROBINSON PIPE CLEANING	Operation/bldg Svc - Preventive Maintenance	\$1,003.75
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$150.54
		Operation/bldg Svc - Preventive Maintenance	\$1,233.06
LEO31	SAL LEO'S TREE SERVICE INC	Care&upkeep Of Grounds - Preventive Maintenance	\$3,800.00
SUR03	SURFACE STRIPE-ING AND PAINTING COMPANY	Operation/bldg Svc - Preventive Maintenance	\$390.00
Total for 431 Preventive Maintenance			\$25,228.80
432 Repairs & Maintenance Svc			
ABC06	ABCO FIRE PROTECTION INC	Operation/bldg Svc - Repairs & Maintenance Svc	\$270.00
		REPAIRS&MAINTENANCESVC	\$270.00

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
432 Repairs & Maintenance Svc			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$1,383.00
		REPAIRS&MAINTENANCESVC	\$3,997.59
STE34	STEEL CITY GREASE TRAPS, INC.	REPAIRS & MAINTENANCE SVC	\$225.00
		REPAIRS&MAINTENANCESVC	\$185.00
Total for 432 Repairs & Maintenance Svc			\$6,330.59
433 Repairs & Maintenance Srvcs Vehi			
CRI21	JEFF CRITCHLOW AUTO BODY	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$175.00
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$65.40
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$362.96
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$544.20
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$111.00
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$659.18
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,314.88
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$2,231.00
WES56	WEST CENTRAL EQUIPMENT	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$324.75
Total for 433 Repairs & Maintenance Srvcs Vehi			\$5,788.37
434 MAINT. REPAIRS KITCHEN			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$713.00
438 Maint&repair Infor Tech Eq/infra			
AG54	ASSETGENIE, INC	Instruction-Regular Program - Maint&repair Infor Tech Eq/infra	\$198.00
		Instruction-Regular Program - Maint&repair Infor Tech Eq/infra	\$79.00
		Instruction-Regular Program - Maint&repair Infor Tech Eq/infra	\$79.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$79.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$24.50
		MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$198.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$54.50
IFI44	IFIXIT	Instruction-Regular Program - Maint&repair Infor Tech Eq/infra	\$154.85
Total for 438 Maint&repair Infor Tech Eq/infra			\$866.85
442 Rental-equip&vehicles			
COM05	COMDOC	7/1/19 - 7/31/19	\$310.16
		8/1/19 - 8/31/19	\$310.16
		8/1/19 - 8/31/19	\$310.16
		7/1/19 - 7/31/19	\$310.16
		8/1/19 - 8/31/19	\$310.16
		7/1/19 - 7/31/19	\$310.16
		8/1/19 - 8/31/19	\$310.16
		7/1/19 - 7/31/19	\$310.16
		7/1/19 - 7/31/19	\$465.25
		8/1/19 - 8/31/19	\$465.25
		7/1/19 - 7/31/19	\$1,240.66
		8/1/19 - 8/31/19	\$1,240.66
		7/1/19 - 7/31/19	\$465.25

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
442 Rental-equip&vehicles			
COM05	COMDOC	8/1/19 - 8/31/19	\$465.25
		7/1/19 - 7/31/19	\$310.16
		8/1/19 - 8/31/19	\$310.16
		7/1/19 - 7/31/19	\$155.09
		8/1/19 - 8/31/19	\$155.09
Total for 442 Rental-equip&vehicles			\$7,754.10
538 Telecommunications			
CON90	CONSOLIDATED COMMUNICATIONS	8/16/19 - 9/15/19	\$217.80
		8/16/19 - 9/15/19	\$108.90
		8/16/19 - 9/15/19	\$108.90
		8/16/19 - 9/15/19	\$136.12
		8/16/19 - 9/15/19	\$54.45
		8/16/19 - 9/15/19	\$127.46
		8/16/19 - 9/15/19	\$590.82
		8/16/19 - 9/15/19	\$415.11
		8/16/19 - 9/15/19	\$621.77
		8/16/19 - 9/15/19	\$273.17
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
Total for 538 Telecommunications			\$5,131.38
561 Tuition/lea W/i State			
STA25	ST. ANTHONY SCHOOLS	ZE - TUITION FOR 2019-2020 - PUBLIC PLACEMENT	\$18,000.00
		AJ - TUITION FOR 2019-2020 - PUBLIC PLACEMENT	\$18,000.00
Total for 561 Tuition/lea W/i State			\$36,000.00
562 Tuition Payments To Charter Schools			
WAT17	THE WATSON INSTITUTE	H.T. - CYBER ACADEMY - AUGUST 2019 THROUGH OCTOBER 2019	\$11,201.52
		B.M. - CYBER ACADEMY - AUGUST 2019 THROUGH OCTOBER 2019	\$11,201.52
		ER.N. - CYBER ACADEMY - AUGUST 2019 THROUGH OCTOBER 2019	\$11,201.52
Total for 562 Tuition Payments To Charter Schools			\$33,604.56
567 Tuition To Appr Priv Sch (APS)			
WAT03	THE EDUCATION CENTER AT WATSON INST	E.N. - AUGUST 2019 THROUGH OCTOBER 2019	\$11,774.16
		A.H. - AUGUST 2019 THROUGH OCTOBER 2019	\$11,774.16
		J.G. - AUGUST 2019 THROUGH OCTOBER 2019	\$11,774.16
Total for 567 Tuition To Appr Priv Sch (APS)			\$35,322.48
581 Travel Conference			
SAX03	JOE SAXMAN	AUGUST 2019 MILEAGE	\$62.29
LUD44	SHERRI LUDWIG	MILEAGE - MAHER DUESSEL	\$68.90
Total for 581 Travel Conference			\$131.19

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
584 Travel Inter-District			
JK01	JOHN KAIB	JULY 2019 MILEAGE	\$184.96
		MILEAGE & PARKING - AUGUST 2019	\$238.18
LUD44	SHERRI LUDWIG	MILEAGE & PARKING - ADMINISTRATORS' RETREAT - MELLON	\$43.02
DS19	DOLLY STAMPFLE	SUMMER MILEAGE	\$69.25
39ES	ERIC STENNETT	MILEAGE, MEAL AND PARKING	\$143.49
Total for 584 Travel Inter-District			\$678.90
591 Security/police Svc			
SHA11	TOWNSHIP OF SHALER	POLICE FOR 8/23/19 FOOTBALL GAME	\$1,598.63
599 Misc Purchased Services			
82APC	SHALER AREA HIGH SCHOOL	ARBITERPAY - FOOTBALL	\$1,072.68
		ARBITERPAY - BOYS VARSITY/JV/MS SOCCER	\$480.00
		ARBITERPAY - GIRLS VARSITY/JV/MS SOCCER	\$305.00
		ARBITERPAY - GIRLS VARSITY/JV/MS VOLLEYBALL	\$60.00
Total for 599 Misc Purchased Services			\$1,917.68
610 General Supplies			
3DM31	3-D MOLECULAR DESIGNS	SUPPLIES - HS SCIENCE	\$216.34
ABC21	ABC GLASS & MIRROR, LLC	MAINT - GEN SUP - BURCHFIELD	\$433.35
TON06	AGC EDUCATION	GENERAL SUPPLIES - ELEM SCHOOL	\$779.00
ALP01	ALPHA CARD	MAINT - GEN SUP - ELEM SCH	\$63.55
ALU01	ALUMINUM ATHLETIC EQUIPMENT CO	LaCrosse Boys - General Supplies	\$48.00
		Track - Boys & Girls - GENERAL SUPPLIES	\$300.00
AMA12	AMAZON.COM	GENERAL SUPPLIES - HIGH SCHOOL	\$1,398.00
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$15.78
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$48.88
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$325.65
		SUPPLIES - HS SCIENCE	\$836.60
		SUPPLIES - HS SCIENCE	\$13.30
		SUPPLIES - HS SCIENCE	\$25.90
		SUPPLIES - HS SCIENCE	\$131.90
		SUPPLIES - HS SCIENCE	\$256.20
		SUPPLIES - HS SCIENCE	\$18.98
		SUPPLIES - HS SCIENCE	\$18.21
		SUPPLIES - HS SCIENCE	\$24.40
		SUPPLIES - HS SCIENCE	\$15.89
		SUPPLIES - HS SCIENCE	\$138.80
		SUPPLIES - HS SCIENCE	\$12.72
		SUPPLIES - HS SCIENCE	\$17.99
		SUPPLIES - HS SCIENCE	\$57.59
		SUPPLIES - HS SCIENCE	\$48.99
		SUPPLIES - HS SCIENCE	\$21.20
		SUPPLIES - HS SCIENCE	\$138.10
		SUPPLIES - HS SCIENCE	\$21.58

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
AMA12	AMAZON.COM	SUPPLIES - HS SCIENCE	\$74.40
		SUPPLIES - HS SCIENCE	\$91.40
		SUPPLIES - HS SCIENCE	\$173.45
		SUPPLIES - HS SCIENCE	\$262.52
		SUPPLIES - HS SCIENCE	\$68.36
		SUPPLIES - HS SCIENCE	\$71.07
		SUPPLIES - HS SCIENCE	\$472.09
		SUPPLIES - HS SCIENCE	\$52.23
		SUPPLIES - HS SCIENCE	\$9.65
		SUPPLIES - HS SCIENCE	\$9.99
		SUPPLIES - HS SCIENCE	\$172.93
		SUPPLIES - HS SCIENCE	\$15.99
		SUPPLIES - HS SCIENCE	\$294.83
		SUPPLIES - HS SCIENCE	\$127.63
		SUPPLIES - HS SCIENCE	\$150.43
		SUPPLIES - HS SCIENCE	\$294.20
		SUPPLIES - HS SCIENCE	\$39.95
		SUPPLIES - HS SCIENCE	\$385.00
		SUPPLIES - HS SOCIAL STUDIES	\$261.89
AME01	AMERICAN EDUCATIONAL PRODUCTS, LLC	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$106.41
ALA02	AMERICAN LIBRARY ASSOCIATION	HS - GENERAL SUPPLIES	\$65.00
ALL43	APLS, INC	MAINT UP-KEEP - GEN SUP - HS	\$165.70
		MAINT UP-KEEP - GEN SUP - HS	\$132.56
		MAINT UP-KEEP - GEN SUP - HS	\$165.70
		MAINT UP-KEEP - GEN SUP - HS	\$132.56
		MAINT UP-KEEP - GEN SUP - HS	\$165.70
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$153.95
		MAINT - GEN SUP - ELEM SCH	\$566.45
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$53.15
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - MARZOLF	\$37.90
		MAINT - GEN SUP - HS	\$428.90
		MAINT - GEN SUP - HS	\$269.70
BIO31	BIO-RAD LABORATORIES	SUPPLIES - HS SCIENCE	\$821.40
BIO21	BIO CORPORATION	SUPPLIES - HS SCIENCE	\$1,672.88
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$4.18
BLI01	BLICK ART MATERIALS	GENERAL SUPPLIES - BURCHFIELD	\$3.48
		GENERAL SUPPLIES - BURCHFIELD	\$16.50
		BURCHFIELD - GENERAL SUPPLIES ART	\$74.15
		BURCHFIELD - GENERAL SUPPLIES ART	\$71.36
		BURCHFIELD - GENERAL SUPPLIES ART	\$874.54
		MARZOLF - GENERAL SUPPLIES ART	\$20.00
		MARZOLF - GENERAL SUPPLIES ART	\$247.53
		MARZOLF - GENERAL SUPPLIES ART	\$471.35
		RESERVE - GENERAL SUPPLIES ART	\$239.46
		RESERVE - GENERAL SUPPLIES ART	\$15.75
		RESERVE - GENERAL SUPPLIES ART	\$22.32

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
BLI01	BLICK ART MATERIALS	RESERVE - GENERAL SUPPLIES ART	\$1.16
		GENERAL SUPPLIES - SCOTT	\$8.75
		SCOTT - GENERAL SUPPLIES ART	\$1,124.22
		SCOTT - GENERAL SUPPLIES ART	\$60.00
		GENERAL SUPPLIES - ELEM SCHOOL	\$4.76
		GENERAL SUPPLIES - ELEM SCHOOL	\$85.89
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.92
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$1,038.77
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.86
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$71.36
		SUPPLIES - HS ART	\$26.55
		SUPPLIES - HS ART	\$116.00
		SUPPLIES - HS ART	\$-2,770.90
		SUPPLIES - HS ART	\$3,956.15
		SUPPLIES - HS ART	\$31.80
		SUPPLIES - HS ART	\$2,101.26
		SUPPLIES - HS ART	\$241.29
		SUPPLIES - HS ART	\$221.62
		SUPPLIES - MIDDLE SCHOOL ART	\$1,209.00
		SUPPLIES - MIDDLE SCHOOL ART	\$196.00
		SUPPLIES - MIDDLE SCHOOL ART	\$1,643.04
		Misc Activities - HS - GENERAL SUPPLIES	\$2.74
BRA03	BRADY WORLDWIDE, INC.	MAINT - GEN SUP - ELEM SCH	\$297.49
		MAINT - GEN SUP - MS	\$297.48
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - ELEM SCH	\$60.00
		MAINT - GEN SUP - HS	\$831.20
BUI09	BUILDERS HARDWARE	MAINT - GEN SUP - ELEM SCH	\$101.06
CAR13	CARLEX	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$249.10
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - RESERVE SCIENCE MODS	\$575.39
		SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$1,426.75
		SUPPLIES - HS SCIENCE	\$32.40
		SUPPLIES - HS SCIENCE	\$195.61
		SUPPLIES - HS SCIENCE	\$25.64
		SUPPLIES - HS SCIENCE	\$73.55
		SUPPLIES - HS SCIENCE	\$59.30
CAR22	CARSON DELLOSA PUBLISHING LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$55.86
CDW41	CDW GOVERNMENT	SUPPLIES - HS SOCIAL STUDIES	\$845.90
		HS - GENERAL SUPPLIES	\$410.00
CON14	CONTINENTAL BOOK COMPANY	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$68.04
CUG19	JANELLE CUGLIARI	REIMBURSEMENT FOR SCIENCE MATERIALS FOR ELEMENTARY SCHOOL	\$108.01
DEC01	DECKER INC	GENERAL SUPPLIES - BURCHFIELD	\$178.45
		MAINT - GEN SUP - MS	\$1,005.42
DEL08	DELL MARKETING L.P.	GENERAL SUPPLIES	\$1,670.96
		MAINT - GEN SUP - ELEM SCH	\$787.05
		MAINT - GEN SUP - HS	\$37.90
		MAINT - GEN SUP - HS	\$749.15

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
DEL08	DELL MARKETING L.P.	MAINT - GEN SUP - MS	\$787.05
DEM01	DEMCO	GENERAL SUPPLIES - ELEM SCHOOL	\$87.38
		BURCHFIELD - GENERAL SUPPLIES	\$386.18
		MIDDLE/ELEM - GENERAL SUPPLIES	\$442.60
		HS - GENERAL SUPPLIES	\$161.06
DIS09	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES - BURCHFIELD	\$156.87
		GENERAL SUPPLIES - BURCHFIELD	\$24.72
		BURCHFIELD - GENERAL SUPPLIES ART	\$27.95
		GENERAL SUPPLIES - MARZOLF	\$216.00
		RESERVE - GENERAL SUPPLIES ART	\$26.70
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$3.60
		Misc Activities - HS - GENERAL SUPPLIES	\$132.30
EAI31	ERIC ARMIN INC	GENERAL SUPPLIES - ELEM SCHOOL	\$200.23
		GENERAL SUPPLIES - ELEM SCHOOL	\$112.88
UNI10	EVERYTHING MEDICAL	GENERAL SUPPLIES - BURCHFIELD	\$11.93
		MARZOLF - GENERAL SUPPLIES	\$284.19
		MARZOLF - GENERAL SUPPLIES	\$29.30
		RESERVE - GENERAL SUPPLIES	\$66.61
		SCOTT - GENERAL SUPPLIES	\$237.07
		GENERAL SUPPLIES	\$401.00
FIS01	FISHER SCIENTIFIC	SUPPLIES - HS SCIENCE	\$892.79
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$29.47
FLI06	FLINN SCIENTIFIC INC	SUPPLIES - HS SCIENCE	\$140.99
		SUPPLIES - HS SCIENCE	\$148.50
		SUPPLIES - HS SCIENCE	\$33.48
		SUPPLIES - HS SCIENCE	\$37.44
			\$1,242.57
		SUPPLIES - HS SCIENCE	\$91.40
		SUPPLIES - HS SCIENCE	\$56.16
		SUPPLIES - HS SCIENCE	\$669.05
		SUPPLIES - HS SCIENCE	\$56.34
		SUPPLIES - HS SCIENCE	\$96.78
GLE04	GLENSHAW FEED & GARDEN CTR	MAINT - GEN SUP - MS	\$63.96
GOP01	GOPHER SPORT	MARZOLF-PHYS ED SUPPLIES	\$236.00
		SCOTT-PHYS ED SUPPLIES	\$77.55
		SUPPLIES - ELEM SCHOOL PHY ED	\$3,261.10
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$91.90
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$29.40
		MAINT - GEN SUP - B&G	\$62.40
		MAINT - GEN SUP - BURCHFIELD	\$9.80
		MAINT - GEN SUP - MARZOLF	\$62.40
		MAINT - GEN SUP - HS	\$758.44
		MAINT - GEN SUP - HS	\$26.95
		MAINT - GEN SUP - MS	\$555.45
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - B&G	\$15.28
		MAINT - GEN SUP - RESERVE	\$19.34
		MAINT - GEN SUP - RESERVE	\$4.31

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - ELEM SCH	\$21.47
		MAINT - GEN SUP - HS	\$22.88
		MAINT - GEN SUP - HS	\$13.96
		MAINT - GEN SUP - MS	\$9.97
		MAINT - GEN SUP - MS	\$133.04
		MAINT - GEN SUP - MS	\$11.68
		MAINT - GEN SUP - MS	\$26.62
		MAINT - GEN SUP - MS	\$4.87
		MAINT - GEN SUP - MS	\$21.98
		MAINT - GEN SUP - MS	\$12.54
		MAINT - GEN SUP - MS	\$12.59
CT15	CHRISTINE HLAD	PRINT PURCHASE (STAFF)	\$20.48
JH01	JEANNE HOHLWEG	8/13/19 SCHOOL BOARD DINNER	\$153.21
HOM14	HOME DEPOT CREDIT SERVICES	SUPPLIES - MIDDLE SCHOOL TECH ED	\$87.88
		MAINT - GEN SUP - B&G	\$116.96
		6' FG STEP LADDER 250 LB ELECTRICIAN	\$88.28
		MAINT - GEN SUP - BURCHFIELD	\$22.41
		MAINT - GEN SUP - MARZOLF	\$89.24
		MAINT - GEN SUP - RESERVE	\$20.53
		MAINT - GEN SUP - ELEM SCH	\$25.14
		MAINT - GEN SUP - HS	\$134.00
		MAINT - GEN SUP - HS	\$240.77
		MAINT - GEN SUP - MS	\$243.24
		MAINT - GEN SUP - MS	\$25.90
		MAINT - GEN SUP - MS	\$4.66
		MAINT - GEN SUP - MS	\$5.11
		MAINT - GEN SUP - MS	\$3.96
		Softball - GENERAL SUPPLIES	\$288.28
		Softball - GENERAL SUPPLIES	\$390.69
HAM23	INSTITUTIONAL DIVERSIFIED	MAINT - GEN SUP - BURCHFIELD	\$1,505.00
CEI06	INTERIOR SUPPLY PITTSBURGH	MAINT - GEN SUP - MARZOLF	\$447.84
		MAINT - GEN SUP - HS	\$345.60
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$27.31
		Commencement - GENERAL SUPPLIES	\$27.33
		Commencement - GENERAL SUPPLIES	\$25.10
KUR01	KURTZ BROTHERS	GENERAL SUPPLIES - BURCHFIELD	\$758.23
		GENERAL SUPPLIES - BURCHFIELD	\$1,311.43
		BURCHFIELD - GENERAL SUPPLIES ART	\$329.93
		GENERAL SUPPLIES - MARZOLF	\$115.34
		GENERAL SUPPLIES - MARZOLF	\$682.22
		MARZOLF - GENERAL SUPPLIES ART	\$323.81
		GENERAL SUPPLIES - RESERVE	\$325.80
		GENERAL SUPPLIES - RESERVE	\$30.54
		RESERVE - GENERAL SUPPLIES ART	\$602.14
		GENERAL SUPPLIES - SCOTT	\$22.40
		GENERAL SUPPLIES - SCOTT	\$330.42
		GENERAL SUPPLIES - SCOTT	\$611.44

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
KUR01	KURTZ BROTHERS	SCOTT - GENERAL SUPPLIES ART	\$156.59
		GENERAL SUPPLIES - ELEM SCHOOL	\$576.00
		GENERAL SUPPLIES - ELEM SCHOOL	\$1,978.82
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.51
		GENERAL SUPPLIES - HIGH SCHOOL	\$132.00
		GENERAL SUPPLIES - HIGH SCHOOL	\$1,578.05
		SUPPLIES - HS ART	\$162.40
		SUPPLIES - HS ART	\$31.67
		SUPPLIES - HS SCIENCE	\$234.05
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$2,388.44
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$6.48
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$66.00
		SUPPLIES - MIDDLE SCHOOL ART	\$15.06
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$3.50
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$23.86
		Misc Activities - HS - GENERAL SUPPLIES	\$173.81
		Misc Activities - HS - GENERAL SUPPLIES	\$319.47
LAK11	LAKESHORE LEARNING	GENERAL SUPPLIES - ELEM SCHOOL	\$91.93
		GENERAL SUPPLIES - ELEM SCHOOL	\$114.95
LAM16	LAMINATION DEPOT INC.	GENERAL SUPPLIES - BURCHFIELD	\$163.92
LON11	LONGSTRETH SPORTING GOODS, LLC	LaCrosse Girls - GENERAL SUPPLIES	\$29.40
		LaCrosse Boys - General Supplies	\$295.20
LUD44	SHERRI LUDWIG	JULY CELL PHONE ALLOWANCE	\$30.00
		AUGUST CELL PHONE ALLOWANCE	\$30.00
MAC06	WILLIAM V MACGILL & CO	GENERAL SUPPLIES - MARZOLF	\$50.95
		BURCHFIELD - GENERAL SUPPLIES	\$72.00
		RESERVE - GENERAL SUPPLIES	\$38.80
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - ELEM SCH	\$99.09
		MAINT - GEN SUP - ELEM SCH	\$88.30
		MAINT - GEN SUP - HS	\$136.38
		MAINT - GEN SUP - HS	\$132.00
		MAINT - GEN SUP - MS	\$505.60
RM31	RON MCADAMS	REIMBURSE FOR PURCHASE OF SOFTWARE	\$125.00
MED02	MEDCO SUPPLY CO	GENERAL SUPPLIES - BURCHFIELD	\$8.44
		MARZOLF - GENERAL SUPPLIES	\$8.38
		MARZOLF - GENERAL SUPPLIES	\$17.15
		RESERVE - GENERAL SUPPLIES	\$14.49
		RESERVE - GENERAL SUPPLIES	\$4.22
		SCOTT - GENERAL SUPPLIES	\$8.44
		HS - GENERAL SUPPLIES	\$82.11
		GENERAL SUPPLIES	\$4.22
		GENERAL SUPPLIES	\$7.22
		GENERAL SUPPLIES	\$111.79
		Misc Athletics - GENERAL SUPPLIES	\$11.76
		Misc Athletics - GENERAL SUPPLIES	\$32.10
MEL02	JOHN H MELANEY	GENERAL SUPPLIES - BURCHFIELD	\$95.00

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
MET06	METCO SUPPLY INC	GENERAL SUPPLIES - RESERVE	\$92.00
		RESERVE - GENERAL SUPPLIES ART	\$13.10
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$28.80
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$183.60
		GENERAL SUPPLIES	\$26.60
EG35	ELOISE MILLIGAN	REFRESHMENTS FOR PRIMARY STUDENTS PARTICIPATING IN DEMONSTR	\$19.66
MIN04	MINIPCR - AMPLYUS	SUPPLIES - HS SCIENCE	\$264.00
MUS05	MUSIC IN MOTION	GENERAL SUPPLIES - BURCHFIELD	\$16.95
		GENERAL SUPPLIES - BURCHFIELD	\$75.88
MUS16	MUSIC IS ELEMENTARY	GENERAL SUPPLIES - BURCHFIELD	\$648.75
		MARZOLF - GENERAL SUPPLIES MUSIC	\$389.41
		RESERVE - GENERAL SUPPLIES	\$310.32
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	TRACTORS	\$157.97
NAS01	NASCO	SUPPLIES - HS SCIENCE	\$257.18
		SUPPLIES - MIDDLE SCHOOL FACs	\$8.10
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	GENERAL SUPPLIES - BURCHFIELD	\$791.35
		BURCHFIELD - GENERAL SUPPLIES ART	\$990.40
		GENERAL SUPPLIES - MARZOLF	\$1,418.04
		GENERAL SUPPLIES - MARZOLF	\$399.50
		MARZOLF - GENERAL SUPPLIES ART	\$96.60
		GENERAL SUPPLIES - RESERVE	\$442.74
		RESERVE - GENERAL SUPPLIES ART	\$336.66
		GENERAL SUPPLIES - SCOTT	\$749.40
		GENERAL SUPPLIES - ELEM SCHOOL	\$1,795.40
		GENERAL SUPPLIES - HIGH SCHOOL	\$371.20
		SUPPLIES - HS ART	\$37.50
		SUPPLIES - HS ART	\$18.00
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$706.48
NEW61	NEW ENGLAND SECURITY LOCK CO	MAINT - GEN SUP - ELEM SCH	\$2,148.00
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - B&G	\$50.69
		MAINT - GEN SUP - BURCHFIELD	\$70.62
		MAINT - GEN SUP - ELEM SCH	\$9.19
		MAINT - GEN SUP - ELEM SCH	\$22.57
		MAINT - GEN SUP - HS	\$40.99
NOR29	NORTHEASTERN ENVELOPE CO	GENERAL SUPPLIES - BURCHFIELD	\$289.65
		GENERAL SUPPLIES - SCOTT	\$280.49
		GENERAL SUPPLIES - ELEM SCHOOL	\$587.96
		GENERAL SUPPLIES	\$748.95
BO21	BRYAN O'BLACK	8/12/19 ADMINISTRATORS' RETREAT BREAKFAST & LUNCH	\$368.99
		REFRESHMENTS FOR NEW TEACHER ORIENTATION DURING BUS TOUR 8/	\$81.13
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - MARZOLF	\$104.80
		GENERAL SUPPLIES - ELEM SCHOOL	\$25.19
		GENERAL SUPPLIES - ELEM SCHOOL	\$830.80
		GENERAL SUPPLIES - ELEM SCHOOL	\$14.95
		GENERAL SUPPLIES - ELEM SCHOOL	\$32.98

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - ELEM SCHOOL	\$45.98
		GENERAL SUPPLIES - HIGH SCHOOL	\$15.99
		GENERAL SUPPLIES - HIGH SCHOOL	\$43.98
		GENERAL SUPPLIES - HIGH SCHOOL	\$-43.98
		GENERAL SUPPLIES - HIGH SCHOOL	\$812.75
		GENERAL SUPPLIES - HIGH SCHOOL	\$5.89
		GENERAL SUPPLIES - HIGH SCHOOL	\$47.50
		GENERAL SUPPLIES - HIGH SCHOOL	\$21.69
		GENERAL SUPPLIES - HIGH SCHOOL	\$86.18
		SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$19.98
		MIDDLE/ELEM - GENERAL SUPPLIES	\$21.18
		MIDDLE/ELEM - GENERAL SUPPLIES	\$10.56
		MIDDLE/ELEM - GENERAL SUPPLIES	\$20.86
		SUPT - GENERAL SUPPLIES	\$117.89
		BURCHFIELD - GENERAL SUPPLIES	\$211.08
		ELECTRIC STAPLER - L WMS	\$47.84
		FINANCIAL - GENERAL SUPPLIES	\$50.05
		SILVER SHARPIE MARKERS	\$10.90
OSH04	O'SHEA LUMBER CO	EDUC - SUPPLIES - HS TECH ED	\$2,247.00
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$497.00
PAR27	PARCO SCIENTIFIC CO	SUPPLIES - HS SCIENCE	\$65.00
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$57.00
PAS33	PASAP	MEMBERSHIP FEE - SAP	\$600.00
PAS18	PASCO SCIENTIFIC	SUPPLIES - HS SCIENCE	\$396.30
PEN02	PENA-PLAS COMPANY	MAINT - GEN SUP - ELEM SCH	\$149.22
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$315.61
		SUPPLIES - HS MUSIC	\$460.73
		SUPPLIES - HS MUSIC	\$10.75
PIO06	PIONEER MANUFACTURING CO	MAINT UP-KEEP - GEN SUP - HS	\$556.70
PIT04	PITSCO	SUPPLIES - MIDDLE SCHOOL TECH ED	\$391.16
PIT12	PITTSBURGH CARTRIDGE CO	Misc Activities - GENERAL SUPPLIES	\$323.40
PIT41	PITTSBURGH POST-GAZETTE	52 WEEKS - DELIVERY OF PITTSBURGH POST-GAZETTE	\$158.60
PIT46	PITTSBURGH WATER COOLER	MAINT - GEN SUP - SCOTT	\$177.96
PIT06	PITT SPECIALTY SUPPLY, INC	TORK ADVANCED PEAKSERVE CONTINUOUS HAND TOWEL - ATHLETICS	\$212.49
PLA01	PLANK ROAD PUBLISHING	RESERVE - GENERAL SUPPLIES	\$143.35
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - ELEM SCH	\$79.84
		MAINT - GEN SUP - ELEM SCH	\$112.61
		MAINT - GEN SUP - ELEM SCH	\$19.96
		MAINT - GEN SUP - HS	\$162.03
		MAINT - GEN SUP - HS	\$19.33
		MAINT - GEN SUP - HS	\$99.85
PRO02	PRO ED INC	SPEECH IMP - GENERAL SUP - ELEM	\$381.70
PYR21	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES - MARZOLF	\$1,862.15
		MARZOLF-PHYS ED SUPPLIES	\$52.53
		GENERAL SUPPLIES - RESERVE	\$696.65
		GENERAL SUPPLIES - RESERVE	\$11.16

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
PYR21	PYRAMID SCHOOL PRODUCTS	RESERVE - GENERAL SUPPLIES ART	\$263.27
		RESERVE-PHYS ED SUPPLIES	\$127.86
		GENERAL SUPPLIES - SCOTT	\$310.20
		GENERAL SUPPLIES - SCOTT	\$716.97
		GENERAL SUPPLIES - SCOTT	\$5.76
		SCOTT - GENERAL SUPPLIES ART	\$21.60
		SCOTT-PHYS ED SUPPLIES	\$79.18
		GENERAL SUPPLIES - ELEM SCHOOL	\$30.53
		GENERAL SUPPLIES - ELEM SCHOOL	\$3,043.82
		GENERAL SUPPLIES - ELEM SCHOOL	\$221.85
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$11.35
		GENERAL SUPPLIES - HIGH SCHOOL	\$658.93
		SUPPLIES - HS ART	\$23.98
		SUPPLIES - HS ART	\$63.99
		SUPPLIES - HS ART	\$341.85
		SUPPLIES - HS SCIENCE	\$73.50
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,857.50
		SUPPLIES - MIDDLE SCHOOL ART	\$139.47
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$47.50
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$74.95
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$199.75
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$107.85
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$45.18
		MARZOLF - GENERAL SUPPLIES	\$3.70
		RESERVE - GENERAL SUPPLIES	\$1.38
		SCOTT - GENERAL SUPPLIES	\$7.62
		GENERAL SUPPLIES	\$7.40
		GENERAL SUPPLIES	\$2.76
		GENERAL SUPPLIES	\$7.00
		Misc Activities - HS - GENERAL SUPPLIES	\$198.47
		Misc Activities - HS - GENERAL SUPPLIES	\$156.00
		Basketball - Boys - GENERAL SUPPLIES	\$20.25
		Basketball - Girls - GENERAL SUPPLIES	\$456.00
		Volleyball - Boys - GENERAL SUPPLIES	\$19.00
		Wrestling - GENERAL SUPPLIES	\$276.00
REA13	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$72.66
		GENERAL SUPPLIES - ELEM SCHOOL	\$142.89
		GENERAL SUPPLIES - ELEM SCHOOL	\$94.91
		GENERAL SUPPLIES - ELEM SCHOOL	\$70.93
		HS - GENERAL SUPPLIES	\$22.94
REM05	REMIND101, INC.	SUPPLIES - HS MUSIC	\$1,800.00
RID01	RIDDELL / ALL AMERICAN SPORTS CORP	Football - GENERAL SUPPLIES	\$576.43
ROC25	ROCHESTER 100, INC	GENERAL SUPPLIES - BURCHFIELD	\$735.75
		GENERAL SUPPLIES - SCOTT	\$706.25
		GENERAL SUPPLIES - SCOTT	\$155.00
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - GEN SUP - ELEM SCH	\$123.67

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
ROS06	ROSSI FLOOR TECHNOLOGIES	MAINT - GEN SUP - HS	\$588.32
SAR01	SARGENT WELCH	SUPPLIES - HS SCIENCE	\$138.35
SAR51	SARGENT-WELCH / VWR	SUPPLIES - HS SCIENCE	\$261.58
		SUPPLIES - HS SCIENCE	\$487.85
		SUPPLIES - HS SCIENCE	\$75.16
		SUPPLIES - HS SCIENCE	\$350.65
		SUPPLIES - HS SCIENCE	\$73.32
		SUPPLIES - HS SCIENCE	\$86.95
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$18.55
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$11.73
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$617.75
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$48.03
SAW01	SAW SALES & MACHINERY	SUPPLIES - MIDDLE SCHOOL TECH ED	\$160.56
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - B&G	\$92.72
		MAINT - GEN SUP - ELEM SCH	\$301.39
		MAINT - GEN SUP - HS	\$295.66
MIC06	HENRY SCHEIN INC.	GENERAL SUPPLIES - BURCHFIELD	\$22.65
		GENERAL SUPPLIES - BURCHFIELD	\$18.14
		MARZOLF - GENERAL SUPPLIES	\$6.04
		MARZOLF - GENERAL SUPPLIES	\$23.66
		RESERVE - GENERAL SUPPLIES	\$22.83
		RESERVE - GENERAL SUPPLIES	\$2.14
		GENERAL SUPPLIES	\$49.72
		REFERENCE PO #20190406 - POISON IVY CREAM	\$-4.27
		REFERENCE PO #20190406 - POISON IVY CREAM	\$4.27
		HS - GENERAL SUPPLIES	\$11.18
		HS - GENERAL SUPPLIES	\$79.13
		GENERAL SUPPLIES	\$44.30
		GENERAL SUPPLIES	\$5.59
CLA17	SCHOOL SPECIALTY	GENERAL SUPPLIES - ELEM SCHOOL	\$242.24
SAX01		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$297.82
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$756.01
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$77.42
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$213.80
		SUPPLIES - MIDDLE SCHOOL ART	\$1,963.26
SCH36	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES - BURCHFIELD	\$337.11
		MARZOLF - GENERAL SUPPLIES	\$167.02
		RESERVE - GENERAL SUPPLIES	\$154.76
		SCOTT - GENERAL SUPPLIES	\$283.40
		HS - GENERAL SUPPLIES	\$207.29
		GENERAL SUPPLIES	\$271.82
		Misc Athletics - GENERAL SUPPLIES	\$32.04
		Misc Athletics - GENERAL SUPPLIES	\$75.00
SCH27	SCHOOL NURSE SUPPLY, INC	MARZOLF - GENERAL SUPPLIES	\$46.21
		RESERVE - GENERAL SUPPLIES	\$5.42
		HS - GENERAL SUPPLIES	\$51.63
		GENERAL SUPPLIES	\$51.63

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
SCH85	SCHOOL OUTFITTERS	GENERAL SUPPLIES - BURCHFIELD	\$398.92
SCH56	SCHOOL SPECIALTY INC	GENERAL SUPPLIES - BURCHFIELD	\$41.99
		GENERAL SUPPLIES - BURCHFIELD	\$218.80
		BURCHFIELD - GENERAL SUPPLIES ART	\$185.22
		MARZOLF - GENERAL SUPPLIES ART	\$58.88
		GENERAL SUPPLIES - RESERVE	\$13.48
		GENERAL SUPPLIES - RESERVE	\$127.71
		RESERVE - GENERAL SUPPLIES ART	\$240.94
		GENERAL SUPPLIES - SCOTT	\$75.70
		SCOTT - GENERAL SUPPLIES ART	\$250.11
		GENERAL SUPPLIES - ELEM SCHOOL	\$81.42
		GENERAL SUPPLIES - ELEM SCHOOL	\$212.30
		GENERAL SUPPLIES - ELEM SCHOOL	\$118.40
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$190.08
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$147.84
		SUPPLIES - HS ART	\$6.70
		SUPPLIES - HS ART	\$62.05
		SUPPLIES - HS ART	\$125.87
		SUPPLIES - MIDDLE SCHOOL ART	\$21.60
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - ELEM SCH	\$160.37
		MAINT - GEN SUP - ELEM SCH	\$4,146.37
SHA07	SHALER AREA CAFETERIA ACCT	TEACHER COOK OUT 8/27/19	\$386.87
SHO52	SHOOT-A-WAY, INC.	LaCrosse Girls - GENERAL SUPPLIES	\$925.00
SOC54	SOCIAL THINKING	GENERAL SUPPLIES - ELEM SCHOOL	\$39.69
SPO21	SPORTS IMPORTS	Volleyball - Girls - GENERAL SUPPLIES	\$917.70
STA01	STANDARD CERAMIC SUPPLY CO	RESERVE - GENERAL SUPPLIES ART	\$34.00
		SUPPLIES - HS ART	\$135.00
		SUPPLIES - HS ART	\$1,943.00
		SUPPLIES - HS ART	\$12.00
		SUPPLIES - MIDDLE SCHOOL ART	\$595.00
		SUPPLIES - MIDDLE SCHOOL ART	\$12.00
STA11	STANDARD STATIONERY SUPPLY CO	GENERAL SUPPLIES - BURCHFIELD	\$1,205.81
		GENERAL SUPPLIES - MARZOLF	\$1,050.76
		GENERAL SUPPLIES - SCOTT	\$826.48
		GENERAL SUPPLIES - ELEM SCHOOL	\$-115.11
		GENERAL SUPPLIES - HIGH SCHOOL	\$1,172.65
		SUPPLIES - HS ART	\$20.90
		SUPPLIES - HS ART	\$14.20
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,474.06
		SUPPLIES - MIDDLE SCHOOL ART	\$7.10
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - HS	\$384.00
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - MS	\$68.12
SUP04	SUPER DUPER INC.	GENERAL SUPPLIES - ELEM SCHOOL	\$125.55
		SPEECH IMP - GENERAL SUP - ELEM	\$176.00
		SECONDARY-GENERALSUPPLIES	\$185.00
SUP08	SUPERIOR LIGHTING	MAINT - GEN SUP - MS	\$594.50
TEA53	TEACHER CREATED RESOURCES	GENERAL SUPPLIES - ELEM SCHOOL	\$19.97

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 B 2019-2020
 Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
TEA53	TEACHER CREATED RESOURCES	GENERAL SUPPLIES - ELEM SCHOOL	\$126.40
		GENERAL SUPPLIES - ELEM SCHOOL	\$60.42
		GENERAL SUPPLIES - ELEM SCHOOL	\$96.92
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$73.37
TEA35	TEACHER DIRECT	GENERAL SUPPLIES - ELEM SCHOOL	\$143.72
		GENERAL SUPPLIES - ELEM SCHOOL	\$161.32
		GENERAL SUPPLIES - ELEM SCHOOL	\$97.96
		GENERAL SUPPLIES - ELEM SCHOOL	\$245.26
		GENERAL SUPPLIES - ELEM SCHOOL	\$139.42
		GENERAL SUPPLIES - ELEM SCHOOL	\$177.14
		GENERAL SUPPLIES - ELEM SCHOOL	\$272.92
		GENERAL SUPPLIES - ELEM SCHOOL	\$179.02
		GENERAL SUPPLIES - ELEM SCHOOL	\$119.40
		GENERAL SUPPLIES - ELEM SCHOOL	\$225.56
		GENERAL SUPPLIES - ELEM SCHOOL	\$206.62
		GENERAL SUPPLIES - ELEM SCHOOL	\$59.88
		GENERAL SUPPLIES - ELEM SCHOOL	\$81.64
		GENERAL SUPPLIES - ELEM SCHOOL	\$174.32
		GENERAL SUPPLIES - ELEM SCHOOL	\$196.32
		GENERAL SUPPLIES - ELEM SCHOOL	\$116.88
		GENERAL SUPPLIES - ELEM SCHOOL	\$41.72
		GENERAL SUPPLIES - ELEM SCHOOL	\$105.36
		GENERAL SUPPLIES - ELEM SCHOOL	\$152.72
		GENERAL SUPPLIES - ELEM SCHOOL	\$186.46
		GENERAL SUPPLIES - ELEM SCHOOL	\$112.86
		GENERAL SUPPLIES - ELEM SCHOOL	\$77.76
		GENERAL SUPPLIES - ELEM SCHOOL	\$30.40
		GENERAL SUPPLIES - ELEM SCHOOL	\$229.62
		GENERAL SUPPLIES - ELEM SCHOOL	\$50.20
		GENERAL SUPPLIES - ELEM SCHOOL	\$207.32
TEA04	TEACHER'S DISCOVERY	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$16.50
		INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$192.81
		SUPPLIES - HS SOCIAL STUDIES	\$194.80
TRE12	TREND ENTERPRISES INC.	GENERAL SUPPLIES - ELEM SCHOOL	\$38.41
TRI06	TRIARCO ARTS & CRAFTS INC	SCOTT - GENERAL SUPPLIES ART	\$26.02
		SCOTT - GENERAL SUPPLIES ART	\$93.57
ULI21	ULINE	MAINT - GEN SUP - BURCHFIELD	\$364.16
UPB21	UPBEAT, INC.	MAINT - GEN SUP - HS	\$1,567.50
UPS21	UPS	COST TO RETURN ART SUPPLIES TO BLICK	\$27.34
VER11	VERNIER SOFTWARE & TECHNOLOGY	SUPPLIES - HS SCIENCE	\$119.00
WAR01	WARD'S SCIENCE	SUPPLIES - HS SCIENCE	\$33.47
		SUPPLIES - HS SCIENCE	\$269.98
		SUPPLIES - HS SCIENCE	\$639.51
		SUPPLIES - HS SCIENCE	\$544.91
WAV51	WAVES EQUIPMENT SOURCE, INC.	GENERAL SUPPLIES	\$129.12
TW31	TARA WELLS	REIMBURSE FOR CLASSES & SUPPLIES FOR HS SEWING CLASSES	\$241.77

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
610 General Supplies			
WES56	WEST CENTRAL EQUIPMENT	VEHICLE - GEN SUP	\$88.50
WIL20	GEORGE L WILSON & CO., INC.	MAINT - GEN SUP - MARZOLF	\$409.72
Total for 610 General Supplies			\$147,573.70
611 Uniforms			
CIN12	CINTAS	MAINT UNIFORMS - B&G	\$265.00
		MAINT - UNIFORMS - BURCHFIELD	\$108.00
		MAINT - UNIFORMS - MARZOLF	\$83.00
		MAINT - UNIFORMS - RESERVE	\$84.00
		MAINT - UNIFORMS - SCOTT	\$138.00
		MAINT - UNIFORMS - ELEM SCHOOL	\$316.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$434.00
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$290.00
Total for 611 Uniforms			\$1,718.00
617 Supplies			
CON57	CONTRACT PAPER GROUP INC.	PRINT SHOP PRORATIONS	\$21,000.00
		PRINT SHOP PRORATIONS	\$21,000.00
OFF03	OFFICE DEPOT	PRINT SHOP PRORATIONS	\$899.97
Total for 617 Supplies			\$42,899.97
621 Natural Gas			
UGI53	UGI ENERGY SERVICES, LLC	7/18/19 - 8/15/19	\$10.96
622 Electricity			
SHA11	TOWNSHIP OF SHALER	AUGUST 2019	\$80.55
626 Gasoline			
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$15,217.11
640 Books			
AMA12	AMAZON.COM	HS - BOOKS	\$699.72
		HS - BOOKS	\$49.95
		HS - BOOKS	\$14.11
		HS - BOOKS	\$13.75
		HS - BOOKS	\$20.51
		HS - BOOKS	\$13.52
		HS - BOOKS	\$6.36
		HS - BOOKS	\$58.71
		HS - BOOKS	\$14.39
		HS - BOOKS	\$24.19
		HS - BOOKS	\$13.89
		HS - BOOKS	\$7.49
		HS - BOOKS	\$9.94
		HS - BOOKS	\$38.67
		HS - BOOKS	\$47.84

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020

Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
640 Books			
AMA12	AMAZON.COM	HS - BOOKS	\$21.99
		HS - BOOKS	\$17.94
		HS - BOOKS	\$29.27
		HS - BOOKS	\$5.89
		HS - BOOKS	\$18.99
CEN23	CENGAGE LEARNING	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$3,682.20
		INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$3,403.75
EBS02	EBSCO INFORMATION SERVICES	LIBRARY - BOOKS - BURCHFIELD	\$171.57
		LIBRARY - BOOKS - MARZOLF	\$172.56
		LIBRARY - BOOKS - RESERVE	\$172.56
		LIBRARY - BOOKS - SCOTT	\$118.63
		LIBRARY - BOOKS - HS	\$500.96
MCG52	MCGRAW-HILL SCHOOL EDUCATION HOLD	BOOKS - BURCHFIELD MATH	\$34,036.04
		BOOKS - MARZOLF MATH	\$29,361.40
		BOOKS - RESERVE MATH	\$15,337.48
		BOOKS - SCOTT MATH	\$34,036.02
		BOOKS - ELEM SCHOOL MATH	\$55,032.47
PER06	PERMA-BOUND BOOKS	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$2,242.50
			Total for 640 Books
			\$179,395.26
648 Books&periodicals On Elec Media			
ABC55	ABC-CLIO LLC	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$3,488.00
INF52	INFOBASE PUBLISHING	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,673.60
LIN31	THE LINCOLN LIBRARY PRESS	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$733.00
PRO51	PROQUEST INFORMATION & LEARNING	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$757.05
			Total for 648 Books&periodicals On Elec Media
			\$6,651.65
650 Supplies & Fees Technology Related			
AIU00	ALLEGHENY INTERMEDIATE UNIT	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$20,450.00
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$199.40
AG54	ASSETGENIE, INC	SOFTWARE SUPPLIES & LICENSING	\$590.00
BHP21	B&H PHOTOVIDEO	Software, Supplies & Licensing	\$293.95
BLA54	BLACKBOARD INC	SOFTWARE SUPPLIES & LICENSING	\$18,184.65
CAP55	COUGHLAN COMPANIES LLC	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$1,709.05
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$1,709.05
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$1,079.40
		SCOTT-SOFTWARE/SUPPLIES/LICENSING	\$1,709.05
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,709.05
DEL08	DELL MARKETING L.P.	SOFTWARE SUPPLIES & LICENSING	\$300.00
FIR35	FIREFLY COMPUTERS	Instruction-Regular Program - Supplies & Fees Technology Rel	\$37,036.00
HOR01	HORIZON SOFTWARE INTERNATIONAL,LLC	SOFTWARE SUPPLIES & LICENSING	\$900.20
KUR01	KURTZ BROTHERS	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$181.87
PIT12	PITTSBURGH CARTRIDGE CO	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$198.00
PYR21	PYRAMID SCHOOL PRODUCTS	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$1,128.89

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
650 Supplies & Fees Technology Related			
STA11	STANDARD STATIONERY SUPPLY CO	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$321.96
USA35	USA TEST PREP, INC	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,260.00
WOR21	WORLD BOOK, INC.	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$359.39
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$359.39
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$213.68
		SCOTT-SOFTWARE/SUPPLIES/LICENSING	\$359.39
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$334.51
		HS-SOFTWARE/SUPPLIES/LICENSING	\$907.82
		IS-SOFTWARE/SUPPLIES/LICENSING	\$907.82
XEL01	XELLO	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$4,690.08
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$3,126.72
		Total for 650 Supplies & Fees Technology Related	\$100,219.32
750 Equip-original & Addl			
BJG01	B & J GOLF CARTS	Misc Athletics - EQUIP-ORIGINAL&ADDL	\$4,200.00
DEL08	DELL MARKETING L.P.	EQUIP-ORIGINAL&ADDL	\$8,923.91
VOL01	VOLKWEIN'S	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$673.93
		Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$2,585.49
		Total for 750 Equip-original & Addl	\$16,383.33
751 DO NOT USE			
HOM14	HOME DEPOT CREDIT SERVICES	Operation/bldg Svc - Non-capital Equipment - Original And Ad	\$1,219.98
752 Capital Equipment - Original And Additional			
BHP21	B&H PHOTOVIDEO	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$80.96
COO56	R J COOPER & ASSOC.	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$173.80
		Total for 752 Capital Equipment - Original And Additional	\$254.76
758 Capital New Hardware Software			
AMA12	AMAZON.COM	Curriculum Development - Capital New Hardware Software	\$71.98
APP14	APPLE INC.	End-user New Eq&long-term Softwar	\$11,760.00
		End-user New Eq&long-term Softwar	\$11,790.00
WHI09	AUDIO FIDELITY COMMUNICATIONS CORP	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$11,268.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$11,268.00
DEL08	DELL MARKETING L.P.	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$41,171.60
		Total for 758 Capital New Hardware Software	\$87,329.58
760 Equipment-replacement			
SMI14	SMITH WALBRIDGE BAND PRODUCTS	Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT	\$138.04
810 Dues & Fees			
AIC01	AICPA Dues	RENEWAL	\$285.00
A*9255	NORTH ALLEGHENY ATHLETICS	2019 N.A. GIRLS JV VOLLEYBALL TOURNAMENT ENTRY FEE - 10/19/1	\$125.00

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 B 2019-2020
Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
19-20 Year			
Fund 10			
810 Dues & Fees			
OFF03	OFFICE DEPOT	PRINCIPAL - DUES & FEES - ELEM SCH	\$299.99
		PRINCIPAL - DUES & FEES - ELEM SCH	\$50.52
PEN16	PIAA/PA INTERSCHOLASTIC ATH ASSO	2019-2020 MIDDLE SCHOOL MEMBERSHIP DUES	\$250.00
		2019-2020 HIGH SCHOOL MEMBERSHIP DUES	\$675.00
PSF01	PSFCA	Football - Dues & Fees	\$50.00
Total for 810 Dues & Fees			\$1,735.51
911 Lease Pmts/principle			
APP06	APPLE INC	Debt Princ. - IT Lease RTL Grant	\$65,090.38
Total for Fund 10			\$950,587.98
18-19	\$85,334.92	19-20	\$950,587.98
Report Total			\$1,035,922.90

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
3DM31 3-D MOLECULAR DESIGNS		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$216.34
ABC55 ABC-CLIO LLC		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$3,488.00
ABC21 ABC GLASS & MIRROR, LLC		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$433.35
ABC06 ABCO FIRE PROTECTION INC		
10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$270.00
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$270.00
	Vendor Total	\$540.00
TON06 AGC EDUCATION		
AGC EDUCATION		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$779.00
AG54 AG IREPAIR		
ASSETGENIE, INC		
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$198.00
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$79.00
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$79.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$79.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$24.50
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$198.00
10-1110.438.000.35.00/1143835	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$54.50
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$590.00
	Vendor Total	\$1,302.00
AIC01 AICPA		
AICPA Dues		
10-2519.810.000.00.00/2510810	RENEWAL	\$285.00
AIU00 ALLEGHENY INTERMED. UNIT		
ALLEGHENY INTERMEDIATE UNIT		
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$20,450.00
10-1211.322.000.30.00/121132230	TRAVEL TRAINER CHARGES FOR MAY AND JUNE 2019	\$500.00
10-1290.561.000.30.98/1295613098	ESY AT MON VALLEY SCHOOL AND ESY AT PATHFINDER SCHOOL	\$17,700.00
10-2271.581.000.19.00/227158119	GOOGLE EDUCATOR COACHING LEVEL 1	\$250.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$940.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$940.00
	Vendor Total	\$40,780.00
ALA02 ALAstore		
AMERICAN LIBRARY ASSOCIATION		
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$65.00
ALP01 ALPHA CARD		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$63.55
ALU01 ALUMINUM ATHLETIC EQUIPMENT CO		
10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$48.00
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$300.00
	Vendor Total	\$348.00

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
AMA12 AMAZON.COM		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1,398.00
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$15.78
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$48.88
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$325.65
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$836.60
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$13.30
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$25.90
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$131.90
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$256.20
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$18.98
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$18.21
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$24.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$15.89
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$138.80
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$12.72
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$17.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$57.59
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$48.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$21.20
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$138.10
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$21.58
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$74.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$91.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$173.45
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$262.52
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$68.36
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$71.07
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$472.09
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$52.23
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$9.65
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$9.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$172.93
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$15.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$294.83
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$127.63
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$150.43
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$294.20
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$39.95
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$385.00
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$261.89
10-1110.640.000.31.13/116403113	HS - BOOKS	\$699.72
10-1110.640.000.31.13/116403113	HS - BOOKS	\$49.95
10-1110.640.000.31.15/116403115	HS - BOOKS	\$14.11
10-1110.640.000.31.15/116403115	HS - BOOKS	\$13.75
10-1110.640.000.31.15/116403115	HS - BOOKS	\$20.51
10-1110.640.000.31.15/116403115	HS - BOOKS	\$13.52
10-1110.640.000.31.15/116403115	HS - BOOKS	\$6.36
10-1110.640.000.31.15/116403115	HS - BOOKS	\$58.71
10-1110.640.000.31.15/116403115	HS - BOOKS	\$14.39
10-1110.640.000.31.15/116403115	HS - BOOKS	\$24.19
10-1110.640.000.31.15/116403115	HS - BOOKS	\$13.89
10-1110.640.000.31.15/116403115	HS - BOOKS	\$7.49
10-1110.640.000.31.15/116403115	HS - BOOKS	\$9.94

**Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
AMA12 AMAZON.COM		
10-1110.640.000.31.15/116403115	HS - BOOKS	\$38.67
10-1110.640.000.31.15/116403115	HS - BOOKS	\$47.84
10-1110.640.000.31.15/116403115	HS - BOOKS	\$21.99
10-1110.640.000.31.15/116403115	HS - BOOKS	\$17.94
10-1110.640.000.31.15/116403115	HS - BOOKS	\$29.27
10-1110.640.000.31.15/116403115	HS - BOOKS	\$5.89
10-1110.640.000.31.15/116403115	HS - BOOKS	\$18.99
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$199.40
10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$11.77
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$1,142.95
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$687.96
10-1211.610.000.30.00/121161030	LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$1,302.40
10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$1,206.78
10-2260.758.000.00.00/2260758	Curriculum Development - Capital New Hardware Software	\$71.98
	Vendor Total	\$12,365.03
AME01 AMEP - AMERICAN EDUCATIONAL PRODUCTS AMERICAN EDUCATIONAL PRODUCTS, LLC		
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$106.41
ALL43 APLS, INC		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$165.70
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$132.56
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$165.70
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$132.56
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$165.70
	Vendor Total	\$762.22
APP14 APPLE INC.		
10-1110.758.000.10.00/1175810	End-user New Eq&long-term Softwar	\$11,760.00
10-1110.758.000.10.00/1175810	End-user New Eq&long-term Softwar	\$11,790.00
10-1243.610.000.10.00/124361010	GIFTED - GENERAL SUPPLIES - ELEM	\$69.00
	Vendor Total	\$23,619.00
APP06 APPLE, INC APPLE INC		
10-5110.911.222.00.00/5110911222	Debt Princ. - IT Lease RTL Grant	\$65,090.38
AQU01 AQUA CLEAN COMPANY INC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$153.95
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$566.45
	Vendor Total	\$720.40
AQU02 AQUA FILTER FRESH INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$53.15
BHP21 B&H PHOTOVIDEO		
10-1110.650.000.10.00/1161810	Software, Supplies & Licensing	\$293.95
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$80.96
	Vendor Total	\$374.91
BJG01 B & J GOLF CARTS		
10-3299.750.000.00.00/3299750	Misc Athletics - EQUIP-ORIGINAL&ADDL	\$4,200.00
BAT21 BATTERIES PLUS BATTERIES PLUS PITTSBURGH		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$37.90
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$428.90

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
BAT21 BATTERIES PLUS		
BATTERIES PLUS PITTSBURGH		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$269.70
	Vendor Total	\$736.50
BIO31 BIO-RAD LABORATORIES		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$821.40
BIO21 BIO CORPORATION		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,672.88
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$4.18
	Vendor Total	\$1,677.06
BLA54 BLACKBOARD INC		
10-1110.650.000.00.00/11618	SOFTWARE SUPPLIES & LICENSING	\$18,184.65
BLI01 BLICK ART MATERIALS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$3.48
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$16.50
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$74.15
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$71.36
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$874.54
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$20.00
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$247.53
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$471.35
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$239.46
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$15.75
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$22.32
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$1.16
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$8.75
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$1,124.22
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$60.00
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$4.76
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$85.89
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.92
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$1,038.77
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.86
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$71.36
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$26.55
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$116.00
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$-2,770.90
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$3,956.15
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$31.80
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$2,101.26
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$241.29
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$221.62
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$1,209.00
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$196.00
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$1,643.04
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$2.74
	Vendor Total	\$11,467.68
BRA03 BRADY WORLDWIDE, INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$297.49
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$297.48
	Vendor Total	\$594.97

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH		
BUCKEYE CLEANING CENTERS		
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$60.00
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$831.20
	Vendor Total	\$891.20
BUI09 BUILDERS HARDWARE		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$101.06
CAP52 CAPITAL TECHNOLOGIES		
CAPITAL TECHNOLOGIES, INC.		
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$34.38
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$34.37
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$34.37
	Vendor Total	\$275.00
CAP55 CAPSTONE PRESS, INC		
COUGHLAN COMPANIES LLC		
10-2250.650.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$1,709.05
10-2250.650.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$1,709.05
10-2250.650.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$1,079.40
10-2250.650.000.15.00/225061815	SCOTT-SOFTWARE/SUPPLIES/LICENSING	\$1,709.05
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$1,709.05
	Vendor Total	\$7,915.60
CAR13 CARLEX		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$249.10
CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.14.61/6101461	SUPPLIES - RESERVE SCIENCE MODS	\$575.39
10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$1,426.75
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$32.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$195.61
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$25.64
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$73.55
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$59.30
	Vendor Total	\$2,388.64
CAR22 CARSON-DELLOSA PUBL CO		
CARSON DELLOSA PUBLISHING LLC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$55.86
CDW41 CDW-G		
CDW GOVERNMENT		
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$845.90
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$410.00
	Vendor Total	\$1,255.90
CEN23 CENGAGE LEARNING		
10-1110.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$3,682.20
10-1110.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$3,403.75
	Vendor Total	\$7,085.95

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
CEN52 CENTRAL VALLEY SCHOOL DISTRICT		
10-1442.568.000.31.00/144256831	D.P. GATEWAY REHABILITATION ENROLLMENT 3/22/19 - 4/18/19	\$6,600.00
CIN12 CINTAS CORP. CINTAS		
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$49.83
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$104.22
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$18.03
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$18.03
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$95.88
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$111.67
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$86.04
10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$265.00
10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$108.00
10-2620.611.000.13.00/262061113	MAINT - UNIFORMS - MARZOLF	\$83.00
10-2620.611.000.14.00/262061114	MAINT - UNIFORMS - RESERVE	\$84.00
10-2620.611.000.15.00/262061115	MAINT - UNIFORMS - SCOTT	\$138.00
10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$316.00
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$434.00
10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$290.00
	Vendor Total	\$2,201.70
CLA17 CLASSROOM DIRECT SCHOOL SPECIALTY		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$242.24
COM05 COMDOC		
10-2380.442.000.11.00/238044211	7/1/19 - 7/31/19	\$310.16
10-2380.442.000.11.00/238044211	8/1/19 - 8/31/19	\$310.16
10-2380.442.000.13.00/238044213	8/1/19 - 8/31/19	\$310.16
10-2380.442.000.13.00/238044213	7/1/19 - 7/31/19	\$310.16
10-2380.442.000.14.00/238044214	8/1/19 - 8/31/19	\$310.16
10-2380.442.000.14.00/238044214	7/1/19 - 7/31/19	\$310.16
10-2380.442.000.15.00/238044215	8/1/19 - 8/31/19	\$310.16
10-2380.442.000.15.00/238044215	7/1/19 - 7/31/19	\$310.16
10-2380.442.000.19.00/238044219	7/1/19 - 7/31/19	\$465.25
10-2380.442.000.19.00/238044219	8/1/19 - 8/31/19	\$465.25
10-2380.442.000.31.00/238044231	7/1/19 - 7/31/19	\$1,240.66
10-2380.442.000.31.00/238044231	8/1/19 - 8/31/19	\$1,240.66
10-2380.442.000.35.00/238044235	7/1/19 - 7/31/19	\$465.25
10-2380.442.000.35.00/238044235	8/1/19 - 8/31/19	\$465.25
10-2519.442.000.00.00/2510442	7/1/19 - 7/31/19	\$310.16
10-2519.442.000.00.00/2510442	8/1/19 - 8/31/19	\$310.16
10-2611.442.000.00.00/2610442	7/1/19 - 7/31/19	\$155.09
10-2611.442.000.00.00/2610442	8/1/19 - 8/31/19	\$155.09
	Vendor Total	\$7,754.10
CON90 CONSOLIDATED COMMUNICATIONS CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	8/16/19 - 9/15/19	\$217.80
10-2620.538.000.11.00/262053811	8/16/19 - 9/15/19	\$108.90
10-2620.538.000.12.00/262053812	8/16/19 - 9/15/19	\$108.90
10-2620.538.000.13.00/262053813	8/16/19 - 9/15/19	\$136.12
10-2620.538.000.14.00/262053814	8/16/19 - 9/15/19	\$54.45
10-2620.538.000.15.00/262053815	8/16/19 - 9/15/19	\$127.46
10-2620.538.000.31.00/262053831	8/16/19 - 9/15/19	\$590.82

**Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
CON90 CONSOLIDATED COMMUNICATIONS		
CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.35.00/262053835	8/16/19 - 9/15/19	\$415.11
10-2620.538.000.35.00/262053835	8/16/19 - 9/15/19	\$621.77
10-2620.538.000.35.00/262053835	8/16/19 - 9/15/19	\$273.17
	Vendor Total	\$2,654.50
CON14 CONTINENTAL BOOK COMPANY		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$68.04
CON57 CONTRACT PAPER GROUP INC.		
10-1110.617.000.00.00/11617	PRINT SHOP PRORATIONS	\$21,000.00
10-1110.617.000.00.00/11617	PRINT SHOP PRORATIONS	\$21,000.00
	Vendor Total	\$42,000.00
COO56 R J COOPER & ASSOC.		
10-1241.752.000.10.00/124175010	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$173.80
CPR21 CPR SIMPLICITY, LLC		
10-2440.430.000.00.00/2440430	REPAIRS/MAINTENANCE	\$76.00
10-2440.430.000.00.00/2440430	REPAIRS/MAINTENANCE	\$146.00
	Vendor Total	\$222.00
CRI21 JEFF CRITCHLOW AUTO BODY		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$175.00
CRO13 CROSSROADS SPEECH & HEARING, INC.		
10-1225.330.890.10.00/122533089010	E.G.	\$400.00
SUN02 CROWN CASTLE		
CROWN CASTLE FIBER LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
CUG19 JANELLE CUGLIARI		
10-1110.610.000.19.61/96101961	REIMBURSEMENT FOR SCIENCE MATERIALS FOR ELEMENTARY SCHOOL	\$108.01
INF01 CUSTOM COMPUTER SPECIALISTS, INC.		
10-1110.768.000.00.00/1110768	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$2,000.00
DEE11 DEER LAKES SCHOOL DIST		
10-1442.568.000.31.00/144256831	W.V. 4/17/19 - 6/6/19	\$2,369.60
10-1442.568.000.31.00/144256831	D.S. 4/24/19 - 5/13/19	\$1,540.00
	Vendor Total	\$3,909.60
DEL08 DELL COMPUTER CORP.		
DELL MARKETING L.P.		
10-1110.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$41,171.60
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$8,923.91
10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$1,670.96
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$787.05
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$37.90
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$749.15
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$787.05
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$300.00
	Vendor Total	\$54,427.62
DEM01 DEMCO		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$87.38
10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$386.18
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$442.60

**Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
DEM01 DEMCO		
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$161.06
	Vendor Total	\$1,077.22
DER12 DERIVATIVES ADVISORY GROUP		
10-2519.330.000.00.00/2510330	DAG - GASB 53 SWAP EVAL	\$1,985.00
DER44 DERRY AREA SCHOOL DISTRICT		
10-1442.568.000.31.00/144256831	DZ 29 DAYS	\$1,874.13
DIS09 DISCOUNT SCHOOL SUPPLY		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$156.87
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$24.72
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$27.95
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$216.00
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$26.70
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$3.60
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$132.30
	Vendor Total	\$588.14
EAI31 EAI EDUCATION ERIC ARMIN INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$200.23
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$112.88
	Vendor Total	\$313.11
EBS02 EBSCO INFORMATION SERVICES		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$171.57
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$172.56
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$172.56
10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$118.63
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$500.96
	Vendor Total	\$1,136.28
DAN33 ERIC DAN		
10-6111.001.000.00.00/61111	167-F-228 REFUND	\$14.07
10-6111.001.000.00.00/61111	167-F-230 REFUND	\$40.05
	Vendor Total	\$54.12
UNI10 EVERYTHING MEDICAL		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$11.93
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$284.19
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$29.30
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$66.61
10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$237.07
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$401.00
	Vendor Total	\$1,030.10
FIR35 FIREFLY COMPUTERS		
10-1110.650.390.31.00/1165039031	Instruction-Regular Program - Supplies & Fees Technology Rel	\$37,036.00
FIR23 FIRST FIRE PROTECTION 1ST FIRE PROTECTION		
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$59.85
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$251.16
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$37.50
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$487.03
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$679.30
	Vendor Total	\$1,514.84

**Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
FIS01 FISHER SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$892.79
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$29.47
	Vendor Total	\$922.26
STR22 FIT OPTIMIZED SOLUTIONS		
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$888.36
FLI06 FLINN SCIENTIFIC INC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$140.99
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$148.50
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$33.48
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$37.44
10-1110.610.000.31.13/116103113		\$1,242.57
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$91.40
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$56.16
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$669.05
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$56.34
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$96.78
	Vendor Total	\$2,572.71
WAT04 THE WATSON INSTITUTE FRIENDSHIP ACADEMY FRIENDSHIP ACADEMY		
10-1290.561.000.30.98/1295613098	D.E. ESY FOR JULY 2019	\$281.00
GLA21 GLADE RUN LUTHERAN SERVICES		
10-1290.322.000.10.98/12903221098	M.L. JULY 2019 OCCUP/PHYS THERAPY ESY STUDENTS	\$112.50
10-1290.561.000.30.98/1295613098	JB, ML & ZM JULY 2019 ESY STUDENTS	\$10,500.00
10-1442.568.000.31.00/144256831	DS APRIL 2019 DAY STUDENT BALANCE	\$500.01
	Vendor Total	\$11,112.51
GLE04 GLENSHAW FEED & GARDEN CTR		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$63.96
GOP01 GOPHER SPORT		
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$236.00
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$77.55
10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$3,261.10
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$91.90
	Vendor Total	\$3,666.55
GRA66 GRADE POINT RESOURCES LLC		
10-1231.323.000.30.00/123132330	INSTALLMENT #4 - 3 BEHAVIOR SPECIALISTS	\$14,916.67
GRA01 GRAINGER		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$29.40
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$62.40
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$9.80
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$62.40
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$758.44
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$26.95
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$555.45
	Vendor Total	\$1,504.84
HAR05 HARMONY HOME HEALTHCARE		
10-2440.323.000.30.98/24403233098	A.S. 7/24/19 & 7/25/19 SCHOOL LPN	\$649.54

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$15.28
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$19.34
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$4.31
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$21.47
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$22.88
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$13.96
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$9.97
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$133.04
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$11.68
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$26.62
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$4.87
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$21.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$12.54
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$12.59
	Vendor Total	\$330.53
HIT41 THE HITE CO		
MAYER ELECTRIC SUPPLY COMPANY, INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$99.09
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$88.30
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$136.38
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$132.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$505.60
	Vendor Total	\$961.37
CT15 CHRISTINE HLAD		
10-2380.610.000.35.00/238061035	PRINT PURCHASE (STAFF)	\$20.48
JH01 JEANNE HOHLWEG		
10-2310.610.000.00.00/2310610	8/13/19 SCHOOL BOARD DINNER	\$153.21
HOM14 HOME DEPOT CREDIT SERVICES		
HOME DEPOT CREDIT SERVICES		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$87.88
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$116.96
10-2620.610.000.01.00/262061001	6' FG STEP LADDER 250 LB ELECTRICIAN	\$88.28
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$22.41
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$89.24
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$20.53
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$25.14
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$134.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$240.77
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$243.24
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$25.90
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$4.66
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$5.11
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$3.96
10-2620.751.000.11.00/262075111	Operation/bldg Svc - Non-capital Equipment - Original And Ad	\$1,219.98
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$288.28
10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$390.69
	Vendor Total	\$3,007.03
HOR01 HORIZON SOFTWARE INTERNATIONAL,LLC		
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$900.20

**Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
HOR22 HORIZON INFORMATION SERVICES		
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$105.00
JH39 JUDY HORNE		
10-1241.281.000.10.00/128428110	RETIREE INCENTIVE OCTOBER THROUGH DECEMBER 2019	\$1,585.05
HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.		
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$598.70
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$359.00
	Vendor Total	\$957.70
IFI44 IFIXIT		
10-1110.438.000.00.00/1110438	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$154.85
INF52 INFOBASE PUBLISHING		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,673.60
HAM23 INSTITUTIONAL DIVERSIFIED		
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$1,505.00
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$1,505.00
	Vendor Total	\$3,010.00
CEI06 CEILING SYSTEMS DIST INTERIOR SUPPLY PITTSBURGH		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$447.84
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$345.60
	Vendor Total	\$793.44
GAP33 JAMES GAPSKY		
10-6111.001.000.00.00/61111	REFUND - FACE AMT OF TAX PAID DURING DISCOUNT PERIOD	\$21.66
SAX03 JOE SAXMAN		
10-2818.581.000.00.00/2818581	AUGUST 2019 MILEAGE	\$62.29
JOH13 JOHNSON PLASTICS PLUS		
10-1110.610.181.31.13/6101813113	GRANT - AMERICAN CHEMICAL SOCIETY	\$99.94
JOS04 JOSHEN PAPER & PACKAGING JOSHEN PAPER OF PA		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	\$29.36
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$50.87
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$34.00
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT	\$26.62
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$325.62
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$7.96
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$15.92
	Vendor Total	\$490.35
JOS01 JOSTENS, INC.		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$27.31
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$27.33
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$25.10
	Vendor Total	\$79.74
JTT02 J&T TIRE CO INC J & T TIRE CO., INC		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$65.40
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$362.96
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehi	\$544.20
	Vendor Total	\$972.56

**Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
JK01 JOHN KAIB		
10-2611.584.000.00.00/2611584	JULY 2019 MILEAGE	\$184.96
10-2611.584.000.00.00/2611584	MILEAGE & PARKING - AUGUST 2019	\$238.18
	Vendor Total	\$423.14
MK35 MARK KETCHEL		
10-1110.281.000.35.00/1128135	RETIREE INCENTIVE	\$830.34
KUR01 KURTZ BROTHERS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$758.23
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,311.43
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$329.93
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$115.34
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$682.22
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$323.81
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$325.80
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$30.54
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$602.14
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$22.40
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$330.42
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$611.44
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$156.59
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$576.00
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$1,978.82
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.51
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$132.00
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1,578.05
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$162.40
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$31.67
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$234.05
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$2,388.44
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$6.48
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$66.00
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$15.06
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$3.50
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$23.86
10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$181.87
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$173.81
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$319.47
	Vendor Total	\$13,492.28
LAK11 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$91.93
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$114.95
	Vendor Total	\$206.88
LAM16 LAMINATION DEPOT INC. LAMINATION DEPOT INC.		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$163.92
AVL13 A V LAUTTAMUS COMMUNICATIONS, INC.		
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$49.00
01DL DONALD LEE		
10-2360.281.000.00.00/2360281	RETIREE INCENTIVE	\$736.68

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
LEO31 SAL LEO'S TREE SERVICE INC		
SAL LEO'S TREE SERVICE INC		
10-2630.431.000.19.00/263043119	Care&upkeep Of Grounds - Preventive Maintenance	\$3,800.00
LIN31 THE LINCOLN LIBRARY PRESS		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$733.00
35DS DANA LIPTAK		
10-1110.281.000.11.00/1128111	RETIREE INCENTIVE	\$2,700.00
LON11 LONGSTRETH SPORTING GOODS, LLC		
LONGSTRETH SPORTING GOODS, LLC		
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$29.40
10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$295.20
	Vendor Total	\$324.60
LUD44 SHERRI LUDWIG		
10-2519.581.000.00.00/2519581	NON PROFIT SEMINAR MAHER DUESS MILEAGE	\$32.37
10-2519.581.000.00.00/2519581	MILEAGE - MAHER DUESSEL	\$68.90
10-2519.584.000.00.00/2519584	MILEAGE -JANUARY THROUGH MAY 8, 2019	\$69.89
10-2519.584.000.00.00/2519584	MILEAGE - JULY THROUGH DECEMBER 2018	\$166.55
10-2519.584.000.00.00/2519584	MILEAGE & PARKING - ADMINISTRATORS' RETREAT -- MELLON	\$43.02
10-2519.610.000.00.00/2519610	JUNE CELL PHONE ALLOWANCE	\$30.00
10-2519.610.000.00.00/2519610	JULY CELL PHONE ALLOWANCE	\$30.00
10-2519.610.000.00.00/2519610	AUGUST CELL PHONE ALLOWANCE	\$30.00
10-2519.610.000.00.00/2519610	CELL PHONE	\$30.00
10-2834.360.000.00.00/2834360	FORECAST 5 CONFERENCE SPEAKING & CONFERENCE ATTENDANCE	\$275.00
	Vendor Total	\$775.73
MAC06 WILLIAM V MACGILL & CO		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$50.95
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$72.00
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$38.80
	Vendor Total	\$161.75
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
MAXIM HEALTHCARE SERVICES, INC.		
10-2440.323.000.10.98/24403231098	A.A. - 7/23/19 - 7/25/19	\$126.00
10-2440.323.000.10.98/24403231098	A.A. 7/29/19 - 8/1/19	\$168.00
10-2440.323.000.30.98/24403233098	S.P. 7/29/19 - 8/1/19	\$420.00
10-2440.323.000.30.98/24403233098	SS, JB AND EN 7/15/19 - 7/25/19	\$1,947.75
	Vendor Total	\$2,661.75
RM31 RON MCADAMS		
10-1110.610.000.35.03/6103503	REIMBURSE FOR PURCHASE OF SOFTWARE	\$125.00
MCG52 MCGRAW-HILL EDUCATION, INC.		
MCGRAW-HILL SCHOOL EDUCATION HOLD		
10-1110.640.000.11.11/116401111	BOOKS - BURCHFIELD MATH	\$34,036.04
10-1110.640.000.13.11/116401311	BOOKS - MARZOLF MATH	\$29,361.40
10-1110.640.000.14.11/116401411	BOOKS - RESERVE MATH	\$15,337.48
10-1110.640.000.15.11/116401511	BOOKS - SCOTT MATH	\$34,036.02
10-1110.640.000.19.11/116401911	BOOKS - ELEM SCHOOL MATH	\$55,032.47
	Vendor Total	\$167,803.41

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
MED02 MEDCO SUPPLY CO		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$8.44
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$8.38
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$17.15
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$14.49
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$4.22
10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$8.44
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$82.11
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$4.22
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$7.22
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$111.79
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$11.76
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$32.10
	Vendor Total	\$310.32
TUN33 MEGAN TUNON		
10-6111.001.000.00.00/61111	REFUND TO PROPERTY OWNER - TAXES PAID BY MORTGAGE COMPANY &	\$1,732.57
MEL02 JOHN H MELANEY		
10-1110.430.000.19.00/1143019	PIANO TUNING	\$190.00
10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$380.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$285.00
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$95.00
	Vendor Total	\$950.00
MET06 METCO SUPPLY INC		
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$92.00
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$13.10
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$28.80
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$183.60
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$26.60
	Vendor Total	\$344.10
EG35 ELOISE MILLIGAN		
10-2360.610.000.00.00/2360610	REFRESHMENTS FOR PRIMARY STUDENTS PARTICIPATING IN DEMONOSTR	\$19.66
MIN04 MINIPCR - AMPLYUS		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$264.00
MOB23 MOBILE STORAGE GROUP MOBILE MINI		
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$67.00
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$75.00
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$83.36
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$67.00
	Vendor Total	\$292.36
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$107.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$107.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$117.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$117.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$107.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$911.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$214.00
	Vendor Total	\$1,680.00

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
MSZ01 SUSAN ELIZABETH MSZYCO SUSAN ELIZABETH MSZYCO 10-2140.330.000.10.00/214033010	A.W. FULL RE-ASSESSMENT AND RE-EVALUATION REPORT	\$500.00
MUS05 MUSIC IN MOTION 10-1110.610.000.11.00/1161011 10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD GENERAL SUPPLIES - BURCHFIELD	\$16.95 \$75.88
	Vendor Total	\$92.83
MUS16 MUSIC IS ELEMENTARY 10-1110.610.000.11.00/1161011 10-1110.610.000.13.12/116101312 10-1110.610.000.14.12/116101412	GENERAL SUPPLIES - BURCHFIELD MARZOLF - GENERAL SUPPLIES MUSIC RESERVE - GENERAL SUPPLIES	\$648.75 \$389.41 \$310.32
	Vendor Total	\$1,348.48
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA 10-2650.433.000.00.00/2650433 10-2650.610.000.00.00/2650610	Vehicle Oper & Maint - Repairs & Maintenance Srvc's Vehi TRACTORS	\$111.00 \$157.97
	Vendor Total	\$268.97
NAS01 NASCO 10-1110.610.000.31.13/116103113 10-1110.610.000.35.09/6103509	SUPPLIES - HS SCIENCE SUPPLIES - MIDDLE SCHOOL FACS	\$257.18 \$8.10
	Vendor Total	\$265.28
NAT62 NATIONAL ART & SCHOOL SUPPLIES INC. 10-1110.610.000.11.00/1161011 10-1110.610.000.11.02/116101102 10-1110.610.000.13.00/1161013 10-1110.610.000.13.00/1161013 10-1110.610.000.13.02/116101302 10-1110.610.000.14.00/1161014 10-1110.610.000.14.02/116101402 10-1110.610.000.15.00/1161015 10-1110.610.000.19.00/1161019 10-1110.610.000.31.00/1161031 10-1110.610.000.31.02/116103102 10-1110.610.000.31.02/116103102 10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - BURCHFIELD BURCHFIELD - GENERAL SUPPLIES ART GENERAL SUPPLIES - MARZOLF GENERAL SUPPLIES - MARZOLF MARZOLF - GENERAL SUPPLIES ART GENERAL SUPPLIES - RESERVE RESERVE - GENERAL SUPPLIES ART GENERAL SUPPLIES - SCOTT GENERAL SUPPLIES - ELEM SCHOOL GENERAL SUPPLIES - HIGH SCHOOL SUPPLIES - HS ART SUPPLIES - HS ART GENERAL SUPPLIES - MIDDLE SCHOOL	\$791.35 \$990.40 \$1,418.04 \$399.50 \$96.60 \$442.74 \$336.66 \$749.40 \$1,795.40 \$371.20 \$37.50 \$18.00 \$706.48
	Vendor Total	\$8,153.27
NEW61 NEW ENGLAND SECURITY LOCK CO 10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$2,148.00
NIC06 NICKLAS SUPPLY 10-2620.610.000.01.00/262061001 10-2620.610.000.11.00/262061011 10-2620.610.000.19.00/262061019 10-2620.610.000.19.00/262061019 10-2620.610.000.31.00/262061031	MAINT - GEN SUP - B&G MAINT - GEN SUP - BURCHFIELD MAINT - GEN SUP - ELEM SCH MAINT - GEN SUP - ELEM SCH MAINT - GEN SUP - HS	\$50.69 \$70.62 \$9.19 \$22.57 \$40.99
	Vendor Total	\$194.06
A*9255 NORTH ALLEGHENY ATHLETIC FUND NORTH ALLEGHENY ATHLETICS 10-3293.810.000.00.00/3293810	2019 N.A. GIRLS JV VOLLEYBALL TOURNAMENT ENTRY FEE - 10/19/1	\$125.00

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
NOR29 NORTHEASTERN ENVELOPE CO		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$289.65
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$280.49
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$587.96
10-2330.610.000.00.00/2330610	GENERAL SUPPLIES	\$748.95
	Vendor Total	\$1,907.05
BO21 BRYAN O'BLACK		
10-2360.610.000.00.00/2360610	8/12/19 ADMINISTRATORS' RETREAT BREAKFAST & LUNCH	\$368.99
10-2360.610.000.00.00/2360610	REFRESHMENTS FOR NEW TEACHER ORIENTATION DURING BUS TOUR 8/	\$81.13
	Vendor Total	\$450.12
OFF03 OFFICE DEPOT BUSINESS SVC. DIV. OFFICE DEPOT		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$104.80
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$25.19
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$830.80
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$14.95
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$32.98
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$45.98
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$15.99
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$43.98
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$-43.98
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$812.75
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$5.89
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$47.50
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$21.69
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$86.18
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$19.98
10-1110.617.000.00.00/11617	PRINT SHOP PRORATIONS	\$899.97
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$21.18
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$10.56
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$20.86
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$117.89
10-2380.810.000.19.00/238081019	PRINCIPAL - DUES & FEES - ELEM SCH	\$299.99
10-2380.810.000.19.00/238081019	PRINCIPAL - DUES & FEES - ELEM SCH	\$50.52
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$211.08
10-2519.610.000.00.00/2519610	ELECTRIC STAPLER - L WMS	\$47.84
10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$50.05
10-2818.610.000.00.00/2818610	SILVER SHARPIE MARKERS	\$10.90
	Vendor Total	\$3,805.52
OLD33 OLD HICKORY BUILDINGS, LLC OLD HICKORY BUILDINGS, LLC		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$5,833.40
OSH04 O'SHEA LUMBER CO		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$2,247.00
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$497.00
	Vendor Total	\$2,744.00
OVE06 OVERHEAD DOOR		
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$966.49

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
PEN21 PA MUNICIPAL SVC CO		
10-2334.332.000.00.00/2334332	JULY 2019 - DEL REAL ESTATE TAX SHALER	\$317.13
10-2334.332.000.00.00/2334332	LIENING DEL REAL ESTATE TAXES SASD WITHIN ETNA	\$8,880.00
10-2334.332.000.00.00/2334332	LIENING DEL REAL ESTATE TAXES SASD WITHIN RESERVE TOWNSHIP	\$9,720.00
10-2334.332.000.00.00/2334332	LIENING DEL REAL ESTATE TAXES SASD WITHIN MILLVALE	\$15,480.00
10-2334.332.000.00.00/2334332	LIENING DEL REAL ESTATE TAXES SASD WITHIN SHALER TOWNSHIP	\$27,720.00
	Vendor Total	\$62,117.13
PAR27 PARCO SCIENTIFIC CO		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$65.00
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$57.00
	Vendor Total	\$122.00
PAS33 PASAP		
10-2380.610.000.31.00/238061031	MEMBERSHIP FEE - SAP	\$600.00
PAS18 PASCO SCIENTIFIC		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$396.30
PEN02 PENA-PLAS COMPANY		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$149.22
PEN50 PENNSYLVANIA ONE CALL SYSTEM, INC. PENNSYLVANIA ONE CALL SYSTEM, INC.		
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$125.00
PEP12 J W PEPPER & SON, INC.		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$315.61
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$460.73
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$10.75
	Vendor Total	\$787.09
PER06 PERMA-BOUND BOOKS		
10-1110.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$2,242.50
PES06 PESTCO INC		
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$65.00
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$40.00
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$30.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$85.00
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$120.00
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$255.55
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$200.00
	Vendor Total	\$795.55
PET52 PETROLEUM TRADERS CORP		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$15,217.11
PEN16 PIAA/PA INTERSCHOLASTIC ATH ASSO		
10-3299.810.000.00.00/3299810	2019-2020 MIDDLE SCHOOL MEMBERSHIP DUES	\$250.00
10-3299.810.000.00.00/3299810	2019-2020 HIGH SCHOOL MEMBERSHIP DUES	\$675.00
	Vendor Total	\$925.00
PIO06 PIONEER MANUFACTURING CO		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$556.70

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
PIO52 PIONEER PAVING "76" INC		
10-2630.431.000.35.00/263043135	Care&upkeep Of Grounds - Preventive Maintenance	\$8,855.00
PIT04 PITSCO		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$391.16
PIT12 PITTSBURGH CARTRIDGE CO		
10-1110.650.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	\$198.00
10-3249.610.000.35.00/324961035	Misc Activities - GENERAL SUPPLIES	\$323.40
	Vendor Total	\$521.40
PIT41 PITTSBURGH POST-GAZETTE		
10-2519.610.000.00.00/2519610	52 WEEKS - DELIVERY OF PITTSBURGH POST-GAZETTE	\$158.60
PIT46 PITTSBURGH WATER COOLER		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$177.96
PIT06 PITT SPECIALTY SUPPLY, INC		
10-2620.610.000.35.00/262061035	TORK ADVANCED PEAKSERVE CONTINUOUS HAND TOWEL - ATHLETICS	\$212.49
PLA01 PLANK ROAD PUBLISHING		
10-1110.610.000.14.12/116101412	RESERVE - GENERAL SUPPLIES	\$143.35
PPG56 PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL FINISHES		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$79.84
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$112.61
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$19.96
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$162.03
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$19.33
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$99.85
	Vendor Total	\$493.62
PRE11 PRESSLEY RIDGE		
10-1233.561.000.98.00/123356198	JG & RS - ESY TUITION	\$9,072.00
PRO02 PRO ED INC		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$381.70
PRO51 PROQUEST INFORMATION & LEARNING		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$757.05
PSF01 PSFCA		
10-3265.810.000.00.00/3265810	Football - Dues & Fees	\$50.00
PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
10-2620.230.000.00.00/2620230	M.CUSION - 2018-2019 - WNC	\$1,728.46
PYR21 PYRAMID SCHOOL PRODUCTS		
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,862.15
10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$52.53
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$696.65
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$11.16
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$263.27
10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$127.86
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$310.20
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$716.97
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$5.76
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$21.60
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$79.18
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$30.53

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
PYR21 PYRAMID SCHOOL PRODUCTS		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$3,043.82
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$221.85
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$11.35
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$658.93
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$23.98
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$63.99
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$341.85
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$73.50
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,857.50
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$139.47
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$47.50
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$74.95
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$199.75
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$107.85
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$45.18
10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$1,128.89
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$3.70
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$1.38
10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$7.62
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$7.40
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$2.76
10-2611.610.000.01.00/261061001	GENERAL SUPPLIES	\$7.00
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$198.47
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$156.00
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$20.25
10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$456.00
10-3291.610.000.00.00/3291610	Volleyball - Boys - GENERAL SUPPLIES	\$19.00
10-3295.610.000.00.00/3295610	Wrestling - GENERAL SUPPLIES	\$276.00
	Vendor Total	\$13,373.80
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$1,383.00
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$3,997.59
10-2620.434.000.15.00/262043415	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$713.00
	Vendor Total	\$6,093.59
REA13 REALLY GOOD STUFF		
REALLY GOOD STUFF, LLC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$72.66
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$142.89
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$94.91
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$70.93
10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$22.94
	Vendor Total	\$404.33
REM05 REMIND		
REMIND101, INC.		
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$1,800.00
ALL55 ALLIED WASTE SERVICES		
REPUBLIC SERVICES, INC.		
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - SCOTT	\$307.65

**Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
ALL55 ALLIED WASTE SERVICES REPUBLIC SERVICES, INC.		
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$876.75
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$321.30
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.54
	Vendor Total	\$3,819.88
RIC53 RICCI'S REPAIR, LLC		
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$312.50
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$659.18
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,314.88
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$2,231.00
	Vendor Total	\$4,517.56
RID01 RIDDELL RIDDELL / ALL AMERICAN SPORTS CORP		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$576.43
STE33 ROBERT STEFFAN		
10-6111.001.000.00.00/61111	REFUNDABLE - FACE AMOUNT OF TAX PAID AT DISCOUNT PERIOD	\$26.54
ROB10 PATRICIA M ROBINSON PATRICIA M ROBINSON		
10-2140.330.000.10.00/214033010	LD, JL, EC, EV, JM, JK & BR	\$3,500.00
ROB18 ROBINSON PIPE CLEANING		
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$1,003.75
ROC25 ROCHESTER 100, INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$735.75
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$706.25
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$155.00
	Vendor Total	\$1,597.00
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$150.54
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$1,233.06
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$123.67
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$588.32
	Vendor Total	\$2,095.59
SAR51 SARGENT-WELCH / VWR		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$261.58
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$487.85
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$75.16
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$350.65
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$73.32
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$86.95
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$18.55
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$11.73
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$617.75
10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$48.03
	Vendor Total	\$2,031.57

**Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
SAR01 SARGENT WELCH SCIENTIFIC SARGENT WELCH		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$138.35
SAW01 SAW SALES & MACHINERY		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$160.56
SAX01 SAX ARTS & CRAFTS SCHOOL SPECIALTY		
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$297.82
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$756.01
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$77.42
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$213.80
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$1,963.26
	Vendor Total	\$3,308.31
SCH44 SCHAEGLER YESCO		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$92.72
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$301.39
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$295.66
	Vendor Total	\$689.77
MIC06 HENRY SCHEIN INC.		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$22.65
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$18.14
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$6.04
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$23.66
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$22.83
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$2.14
10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$49.72
10-2440.610.000.31.00/244061031	REFERENCE PO #20190406 - POISON IVY CREAM	\$-4.27
10-2440.610.000.31.00/244061031	REFERENCE PO #20190406 - POISON IVY CREAM	\$4.27
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$11.18
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$79.13
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$44.30
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$5.59
	Vendor Total	\$285.38
DEC01 SCHOOLFIX DECKER INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$178.45
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$1,005.42
	Vendor Total	\$1,183.87
SCH36 SCHOOL HEALTH CORPORATION		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$337.11
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$167.02
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$154.76
10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$283.40
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$207.29
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$271.82
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$32.04
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$75.00
	Vendor Total	\$1,528.44

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
SCH27 SCHOOL NURSE SUPPLY, INC		
10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$46.21
10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$5.42
10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$51.63
10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$51.63
	Vendor Total	\$154.89
SCH85 SCHOOL OUTFITTERS		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$398.92
SCH56 SCHOOL SPECIALTY INC		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$41.99
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$218.80
10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$185.22
10-1110.610.000.13.02/116101302	MARZOLF - GENERAL SUPPLIES ART	\$58.88
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$13.48
10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$127.71
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$240.94
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$75.70
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$250.11
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$81.42
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$212.30
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$118.40
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$190.08
10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$147.84
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$6.70
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$62.05
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$125.87
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$21.60
	Vendor Total	\$2,179.09
SCO06 SCOTT ELECTRIC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$160.37
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$4,146.37
	Vendor Total	\$4,306.74
SHA07 SHALER AREA CAFETERIA ACCT		
10-2380.610.000.31.00/238061031	TEACHER COOK OUT 8/27/19	\$386.87
82APC SHALER AREA HIGH SCHOOL		
10-3265.599.000.00.00/3265599	ARBITERPAY - FOOTBALL	\$1,072.68
10-3273.599.000.00.00/3273599	ARBITERPAY - BOYS VARSITY/JV/MS SOCCER	\$480.00
10-3275.599.000.00.00/3275599	ARBITERPAY - GIRLS VARSITY/JV/MS SOCCER	\$305.00
10-3293.599.000.00.00/3293599	ARBITERPAY - GIRLS VARSITY/JV/MS VOLLEYBALL	\$60.00
	Vendor Total	\$1,917.68
SHA11 TOWNSHIP OF SHALER		
10-2620.622.000.19.00/262042219	AUGUST 2019	\$80.55
10-3265.591.000.00.00/3265591	POLICE FOR 8/23/19 FOOTBALL GAME	\$1,598.63
	Vendor Total	\$1,679.18
SHO52 SHOOT-A-WAY, INC.		
10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$925.00
SMI14 SMITH WALBRIDGE BAND PRODUCTS		
10-3215.760.000.00.00/3215760	Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT	\$138.04

Shaler Area School District
 SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
SOC54 SOCIAL THINKING		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$39.69
SPO21 SPORTS IMPORTS		
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$917.70
STA25 ST ANTHONY SCHOOL PROGRAMS ST. ANTHONY SCHOOLS		
10-1211.561.000.30.00/121156130	ZE - TUITION FOR 2019-2020 - PUBLIC PLACEMENT	\$18,000.00
10-1211.561.000.30.00/121156130	AJ - TUITION FOR 2019-2020 - PUBLIC PLACEMENT	\$18,000.00
	Vendor Total	\$36,000.00
DS19 DOLLY STAMPFLE		
10-1110.584.000.19.00/1158419	SUMMER MILEAGE	\$69.25
STA01 STANDARD CERAMIC SUPPLY CO		
10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$34.00
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$135.00
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,943.00
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$12.00
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$595.00
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$12.00
	Vendor Total	\$2,731.00
STA11 STANDARD STATIONERY SUPPLY CO		
10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,205.81
10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,050.76
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$826.48
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$-115.11
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1,172.65
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$20.90
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$14.20
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,474.06
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$7.10
10-1110.650.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - SCOTT	\$321.96
	Vendor Total	\$5,978.81
STE34 STEEL CITY GREASE TRAPS, INC.		
10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$225.00
10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$185.00
	Vendor Total	\$410.00
39ES ERIC STENNETT		
10-2380.584.000.35.00/238058435	MILEAGE, MEAL AND PARKING	\$143.49
STE21 STERATORE SUPPLY, INC STERATORE SANITARY SUPPLY		
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$384.00
STO05 KRISTEN STOUT		
10-2140.330.000.10.00/214033010	SEPT 2019 - INTERN PSYCHOLOGIST FOR 2019-2020	\$500.00
10-2140.330.000.30.00/214033030	SEPT 2019 - INTERN PSYCHOLOGIST FOR 2019-2020	\$500.00
	Vendor Total	\$1,000.00
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$68.12

**Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020**

Account Number	Description	Amount
SUP04 SUPER DUPER INC.		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$125.55
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$176.00
10-1225.610.000.30.00/122561030	SECONDARY-GENERALSUPPLIES	\$185.00
	Vendor Total	\$486.55
SUP08 SUPERIOR LIGHTING		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$594.50
SUR03 SURFACE STRIPE-ING AND PAINTING COMPANY		
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$390.00
01LT LISA TAGMYER		
10-2160.584.000.10.00/216058410	MILEAGE	\$11.37
TAR01 SUSAN L TARASEVICH, Ed.D.		
10-1290.329.000.10.00/129032910	PROFESSIONAL DEVELOPMENT - 8/12/19, 8/23/19 & 8/26/19	\$1,500.00
10-1290.329.000.30.00/129032930	PROFESSIONAL DEVELOPMENT - 8/12/19, 8/23/19 & 8/26/19	\$1,500.00
	Vendor Total	\$3,000.00
TEA53 TEACHER CREATED RESOURCES		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$19.97
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$126.40
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$60.42
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$96.92
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$73.37
	Vendor Total	\$377.08
TEA35 TEACHER DIRECT		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$143.72
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$161.32
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$97.96
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$245.26
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$139.42
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$177.14
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$272.92
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$179.02
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$119.40
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$225.56
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$206.62
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$59.88
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$81.64
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$174.32
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$196.32
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$116.88
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$41.72
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$105.36
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$152.72
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$186.46
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$112.86
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$77.76
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$30.40
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$229.62
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$50.20
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$207.32
	Vendor Total	\$3,791.80

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
TEA04 TEACHER'S DISCOVERY		
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$16.50
10-1110.610.000.31.06/6103106	INSTRUCTIONAL - GEN SUP - HS WORLD LANGUAGES	\$192.81
10-1110.610.000.31.15/6103115	SUPPLIES - HS SOCIAL STUDIES	\$194.80
	Vendor Total	\$404.11
ACA22 THE ACADEMY CHARTER SCHOOL, INC THE NEW ACADEMY CHARTER SCHOOL		
10-1110.562.000.31.00/1156231	2018-2019 FINAL PAYMENT	\$2,455.41
TRE12 TREND ENTERPRISES, INC. TREND ENTERPRISES INC.		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$38.41
TRI06 TRIARCO ARTS & CRAFTS INC		
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$26.02
10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$93.57
	Vendor Total	\$119.59
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	PERSONNEL	\$432.00
10-2350.330.000.00.00/2350330	GENERAL	\$1,455.50
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$104.00
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$1,847.25
10-2350.333.000.00.00/2350333	2019 TAX ASSESSMENT APPEALS	\$15,018.50
	Vendor Total	\$19,707.25
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	7/18/19 - 8/15/19	\$10.96
ULI21 ULINE		
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$364.16
UPB21 UPBEAT, INC.		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$1,567.50
UPS21 UPS		
10-1110.610.000.31.02/116103102	COST TO RETURN ART SUPPLIES TO BLICK	\$27.34
USA35 USA TEST PREP, INC		
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$1,260.00
VER11 VERNIER SOFTWARE & TECHNOLOGY		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$119.00
VOL01 VOLKWEIN'S		
10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$840.00
10-3215.750.000.00.00/3215750	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$673.93
10-3215.750.000.00.00/3215750	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$2,585.49
	Vendor Total	\$4,099.42
WAR01 WARD'S NAT SCI EST INC WARD'S SCIENCE		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$33.47
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$269.98
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$639.51
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$544.91
	Vendor Total	\$1,487.87

Account Number	Description	Amount
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE		
THE EDUCATION CENTER AT WATSON INST		
10-1233.567.000.30.00/123356730	E.N. - AUGUST 2019 THROUGH OCTOBER 2019	\$11,774.16
10-1233.567.000.30.00/123356730	A.H. - AUGUST 2019 THROUGH OCTOBER 2019	\$11,774.16
10-1233.567.000.30.00/123356730	J.G. - AUGUST 2019 THROUGH OCTOBER 2019	\$11,774.16
	Vendor Total	\$35,322.48
WAT17 THE WATSON INSTITUTE		
THE WATSON INSTITUTE		
10-1241.562.000.10.00/124156210	H.T. - CYBER ACADEMY - AUGUST 2019 THROUGH OCTOBER 2019	\$11,201.52
10-1241.562.000.10.00/124156210	B.M. - CYBER ACADEMY - AUGUST 2019 THROUGH OCTOBER 2019	\$11,201.52
10-1241.562.000.30.00/124156230	ER.N. - CYBER ACADEMY - AUGUST 2019 THROUGH OCTOBER 2019	\$11,201.52
	Vendor Total	\$33,604.56
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$129.12
10-3299.430.000.00.00/3299430	Misc Athletics - REPAIRS/MAINTENANCE	\$950.00
	Vendor Total	\$1,079.12
MAS44 W.B. MASON COMPANY, INC.		
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$281.74
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$-5.65
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$31.80
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$42.31
	Vendor Total	\$350.20
TW31 TARA WELLS		
10-2380.610.000.31.00/238061031	REIMBURSE FOR CLASSES & SUPPLIES FOR HS SEWING CLASSES	\$241.77
WES56 WEST CENTRAL EQUIPMENT		
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc's Vehi	\$324.75
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$88.50
	Vendor Total	\$413.25
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1290.561.000.30.98/1295613098	SK, RU & AS JULY 8 - JULY 26 2019 ESY	\$12,300.00
WES27 WESTMORELAND INTERMEDIATE UNIT		
10-2190.330.890.10.00/219033089010	FRAUD CHECK APPLICATION SUBSCRIPTION 2019-2020	\$500.00
WHI09 WHITLOCK		
AUDIO FIDELITY COMMUNICATIONS CORP		
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$11,268.00
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$11,268.00
	Vendor Total	\$22,536.00
WIL20 GEORGE L WILSON & CO., INC.		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$409.72
WOR21 WORLD BOOK SCHOOL & LIBRARY		
WORLD BOOK, INC.		
10-2250.650.000.11.00/225061811	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$359.39
10-2250.650.000.13.00/225061813	MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$359.39
10-2250.650.000.14.00/225061814	RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$213.68
10-2250.650.000.15.00/225061815	SCOTT-SOFTWARE/SUPPLIES/LICENSING	\$359.39
10-2250.650.000.19.00/225061819	SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$334.51

Shaler Area School District
SUPPLEMENT C.1A 9-18-19 2019-2020

Account Number	Description	Amount
WOR21	WORLD BOOK SCHOOL & LIBRARY	
	WORLD BOOK, INC.	
10-2250.650.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$907.82
10-2250.650.000.35.00/225061835	IS-SOFTWARE/SUPPLIES/LICENSING	\$907.82
	Vendor Total	\$3,442.00
XEL01	XELLO	
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$4,690.08
10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$3,126.72
	Vendor Total	\$7,816.80
	Report Total	\$1,035,922.90

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
0101	Cash		
	ZZ31H HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$1,957.17
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$1,962.39
		Total for 0101 Cash	\$3,919.56
0464	Retirement Employee-Voya		
	ZZ13 COMMONWEALTHOPPENNA	EMPLOYEE - Ret. TG (DB) 5.5%	\$91.67
	ZZ33 VOYARETIREMENTSYSM	EMPLOYEE - Ret. TG (DC) 2.75%	\$45.84
		Total for 0464 Retirement Employee-Voya	\$137.51
0470	Payroll Deductions & Withholdings		
	ZZ29 CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,314.35
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,551.35
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,314.35
	ZZ13 COMMONWEALTHOPPENNA	EMPLOYEE - Retirement 6.25%	\$197.50
		EMPLOYEE - Retirement 7.50%	\$70,174.84
		EMPLOYEE - Retirement 7.50%	\$70,772.53
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$3,848.42
		EMPLOYEE - Retirement 7.50%	\$72,995.93
		EMPLOYEE - Retirement 10.3%	\$2,404.88
		EMPLOYEE - Retirement 10.3%	\$2,777.76
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$4,188.87
		EMPLOYEE - Retirement 6.25%	\$238.01
		EMPLOYEE - Retirement 6.50%	\$370.63
		EMPLOYEE - Retirement 6.25%	\$197.51
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$3,613.29
		EMPLOYEE - Retirement 10.3%	\$2,281.60
		EMPLOYEE - Retirement 6.50%	\$365.51
		EMPLOYEE - Retirement 6.50%	\$365.53
	ZZ14	EMPLOYEE - BUYBACK RETIREMENT	\$257.34
		EMPLOYEE - BUYBACK RETIREMENT	\$330.02
		EMPLOYEE - BUYBACK RETIREMENT	\$2.58
	ZZ32 NATIONALDRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
	ZZ06 NORTHDISTRICTSCOMMUNITYCREDITUNION	EMPLOYEE - CREDIT UNION	\$29,179.69
		EMPLOYEE - CREDIT UNION	\$36,746.19
		EMPLOYEE - CREDIT UNION	\$31,143.87
	ZZ02 PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$33,144.04
		EMPLOYEE - State Tax - Pennsylvania	\$31,184.07
		EMPLOYEE - State Tax - Pennsylvania	\$31,424.70
	ZZ07 PENNSYLVANIASCDU	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$565.38
		EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$631.98
		EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	\$565.38
	ZZ27 PHEAA	EMPLOYEE - PHEAA ATTACHMENT	\$266.32
		EMPLOYEE - PHEAA ATTACHMENT	\$266.32
		EMPLOYEE - PHEAA ATTACHMENT	\$266.32
	ZZ01 PNCBANKPAYROLL	EMPLOYEE - Medicare	\$15,546.99
		EMPLOYEE - Social Security	\$62,910.07

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
0470	Payroll Deductions & Withholdings		
	ZZ01 PNCBANKPAYROLL	EMPLOYEE - Medicare	\$14,712.77
		EMPLOYEE - Medicare	\$14,613.83
		EMPLOYEE - Social Security	\$66,477.75
		EMPLOYEE - Social Security	\$62,486.67
		EMPLOYEE - Federal Income Tax	\$110,526.18
		EMPLOYEE - Federal Income Tax	\$104,048.01
		EMPLOYEE - Federal Income Tax	\$105,134.23
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,908.95
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,758.58
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,829.86
	ZZ24 Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$1,060.00
		EMPLOYEE - TUITION-TAP 529	\$850.00
		EMPLOYEE - TUITION-TAP 529	\$1,060.00
	ZZDD SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Net	\$686,951.68
		EMPLOYEE - Direct Deposit Fixed	\$11,635.00
		EMPLOYEE - Direct Deposit Net	\$647,211.80
		EMPLOYEE - Direct Deposit Fixed	\$11,030.00
		EMPLOYEE - Direct Deposit Fixed	\$10,955.00
		EMPLOYEE - Direct Deposit Net	\$648,605.74
	ZZ16 TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,310.00
	ZZ17	EMPLOYEE - CLERICAL DUES	\$1,253.00
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$2,530.98
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$1,718.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,679.07
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,125.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$3,105.77
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,379.84
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$2,350.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$2,490.89
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,125.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,207.50
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$550.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,650.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,679.04
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$3,105.77
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$550.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,400.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$2,450.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,125.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$1,735.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,468.26
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$2,555.92
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$3,105.77

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Check Dates 08/01/19 - 08/31/19

Check # 00001000 - 99995410

Vendor#	Vendor Name	Description	Amount
0470	Payroll Deductions & Withholdings		
	GAPA1 TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$1,735.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,400.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$2,855.13
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,679.07
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$100.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,379.84
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$1,568.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$2,058.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$550.00
	ZZ70 WINDHAMPROFESSIONALSINC	EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	\$119.00
		Total for 0470 Payroll Deductions & Withholdings	\$3,076,256.02
0475	Employer Paid Benefits		
	EMP01 EMPLOYERTEAMSTERS	VISION - 215 SEPTEMBER 2019	\$2,532.00
		DENTAL - 212 SEPTEMBER 2019	\$6,900.00
	ZZ01 PNCBANKPAYROLL	EMPLOYER - Social Security	\$62,910.07
		EMPLOYER - Social Security	\$62,486.67
		EMPLOYER - Medicare	\$15,546.99
		EMPLOYER - Social Security	\$66,477.75
		EMPLOYER - Medicare	\$14,613.83
		EMPLOYER - Medicare	\$14,712.77
	ZZ33 VOYARETIREMENTSYSM	EMPLOYER - Ret. TG (DC) 2.75%	\$37.50
		Total for 0475 Employer Paid Benefits	\$246,217.58
230	Retirement		
	PUB03 PUBLICSCHOOLEMPLLOYEESRETIRE MENTSYSM	C.O. - FUPT	\$359.82
		S.H. - WNC	\$98.89
		Total for 230 Retirement	\$458.71
322	Prof Education Serv-iu		
	AIU00 ALLEGHENY INTERMEDIATE UNIT	RECONCILIATION BILLING FOR 2018-2019 - DEAF OR HEARING IMPAI	\$1,114.88
		TRANSPERFECT - 5/1/19 - 42 MINUTES	\$37.80
		SPECIAL ED - PT	\$812.81
		SPECIAL ED - OT	\$5,967.00
		REGULAR ED - PT	\$16.19
		REGULAR ED - OT	\$403.12
	GLA21 GLADERUNLUTHERANSERV	D.S. & T.T. - MAY/JUNE 2019 DAY STUDENT SPEECH THERAPY	\$595.00
	GRA66 GRADE POINT RESOURCES	ESY CONSULTATION	\$175.00
		ESY CONSULTATION	\$175.00
	WES36 WESTERNPASCHOOLFORBLINDCHI LDREN	J.B. - 6/1/19 - 6/16/19	\$456.00
		JB - VISION SERVICES & O&M	\$96.00

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
322 Prof Education Serv-iu			
WES36	WESTERNPASCHOOLFORBLINDCHILDREN	S.K. INTERVENER SERVICES FOR JULY 2019	\$1,755.00
WES35	WESTERNPASCHOOLFORTH	A.T. ESY 2019	\$1,900.00
		A.T. 1:1 PCA SERVICES - ESY 2019	\$1,500.00
Total for 322 Prof Education Serv-iu			\$15,003.80
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES	BEHAVIOR SPECIALISTS (3) - 3RD INSTALLMENT	\$14,916.67
MAX53	MAXIM HEALTHCARE SERVICES, INC.	A.A. 7/8/19 - 7/11/19	\$140.00
		E.S. 6/24/19	\$70.00
		A.A. 7/15/19 - 7/18/19	\$220.50
		S.P. & E.N. 7/15/19 - 7/18/19	\$1,198.75
		J.B. & E.N. 6/25/19 - 6/28/19	\$1,643.25
		J.B. & E.N. 7/1/19 - 7/3/19	\$1,309.00
		S.P., J.B. & E.N. 7/8/19 - 7/12/19	\$2,817.50
		J.B. - 6/17/19 - 6/21/19	\$1,225.00
		E.S. - 5/6/19 - 5/10/19	\$299.84
		J.B., S.P., & E.N. 4/29/19 - 5/10/19	\$683.66
CHI31	THE CHILDREN'S INSTITUTE	T.K. - TEACHER AID SERVICES - 6/1/19 - 6/7/19	\$807.20
		T.K. ESY JUNE 2019 TEACHER AIDE SERVICES	\$504.50
		T.K. ESY JULY 2019 TEACHER AIDE SERVICES	\$1,009.00
Total for 323 Professional Educational Services - Other Educationa			\$26,844.87
330 Purch Other Prof Svc			
AIU00	ALLEGHENY INTERMEDIATE UNIT	PURCH OTHER PROF SVC	\$3,000.00
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$856.00
EDU68	EDULINK	PURCH OTHER PROF SVC	\$11,099.00
EME02	EMERGENCY PREPAREDNESS ASSOC, LLC d/b/a	FACILITE THREAT & HAZARD ID RISK ASSESS FOR EACH BLDG	\$1,440.00
ETN01	ETNABORO	CROSSING GUARDS - SEPTEMBER 2018 - JUNE 2019	\$16,655.15
MIL11	J SCOTT DAVIS - TAX COLLECTOR MILLVALEBORO	CROSSING GUARDS - APRIL 2019 THROUGH JUNE 2019	\$7,754.88
		CROSSING GUARDS - APRIL 2019 THROUGH JUNE 2019	\$7,754.88
MAH04	MaherDuessel	PROGRESS BILLING FOR PROFESSIONAL SERVICES - AUDIT SERVICES	\$6,000.00
JS01	SKIRTICHJENNIFER	N.W., K.H. & P.B. - FULL EVALUATIONS	\$1,500.00
TUC08	TUCKERARENSBERG,PC	GENERAL	\$288.00
		PERSONNEL	\$1,295.00
		RETAINER	\$850.00
		SPECIAL ED MATTERS	\$913.51
UPM52	UPMC	Misc Athletics - PURCH OTHER PROF SVC	\$9,500.00
Total for 330 Purch Other Prof Svc			\$68,906.42
332 Deliquent			
PEN21	PAMS	Del Real Estate Tax - PAMS	\$450.00
TUC08	TUCKERARENSBERG,PC	W.M. - BANKRUPTCY PLAN PAYMENT	\$34.50
		DELINQUENT TAX COLLECTIONS	\$1,556.00
Total for 332 Deliquent			\$2,040.50

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
333 Tax Appeal-legal			
GAI52	GAITENS,TUCCERI&NICHOLAS,P.C.	SERVICES RENDERED FOR TAX APPEAL 435-J-74	\$450.00
TUC08	TUCKERARENSBERG,PC	2019 TAX ASSESSMENT APPEALS	\$2,284.50
Total for 333 Tax Appeal-legal			\$2,734.50
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
FBI01	FBI NATIONAL ACADEMY ASSOCIATES, INC	REGISTRATION FOR SHANNON HOWARD, AUGUST 21-22, 2019	\$300.00
PAP31	PAPRINCIPALSASSOCIATION	LEAD 19 - SHANNON HOWARD REGISTRATION 10/12-14, 2019 STATE C	\$300.00
PELF		ADMINISTRATORS' RETREAT WORKSHOP 8/12/19	\$3,200.00
MS01	STIVASONMITCHEL	ISTE FEE	\$635.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$4,435.00
390 Purch Other Prof Svc			
AGX06	AGXINC	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	\$158.00
		PURCH OTHER PROF SVC	\$160.00
Total for 390 Purch Other Prof Svc			\$950.00
410 Cleaning Services			
DUT01	DUTCH GIRL CLEANERS	TITAN MARCHING BAND UNIFORM CLEANING	\$1,066.50
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$473.95
		MAINT - DISPOSAL SERVICES - MARZOLF	\$473.95
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - DISPOSAL SERVICES - SCOTT	\$307.65
		MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - HS	\$782.24
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.54
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$759.54
		MAINT - Disposal Services - ELEM SCHOOL	\$599.55
		MAINT - Disposal Services - ELEM SCHOOL	\$759.55
Total for 411 Disposal Services			\$7,082.76
430 Repairs/maintenance			
A-121	A-1TOOLMAINTENANCE	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$660.00
AGX06	AGXINC	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,635.40
CEL43	CELEDONIAORGANSERVICE	PIANO REPAIRS	\$194.88
		REPAIRS TO PIANO	\$120.76
CIN12	CINTAS	MAINT - REPAIRS - HIGH SCHOOL	\$104.22
FIL11	FILTERSERVICE&INSTAL	MAINT - REPAIRS - HIGH SCHOOL	\$840.00

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
430 Repairs/maintenance			
	FIL11 FILTERSERVICE&INSTAL	MAINT - REPAIRS - MIDDLE SCHOOL	\$140.00
	WES32 WESTPENNLACOINC	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$121.03
Total for 430 Repairs/maintenance			\$3,816.29
431 Preventive Maintenance			
	FIR23 1ST FIRE PROTECTION	Operation/bldg Svc - Preventive Maintenance	\$90.50
		Operation/bldg Svc - Preventive Maintenance	\$295.00
		Operation/bldg Svc - Preventive Maintenance	\$15.00
		Operation/bldg Svc - Preventive Maintenance	\$65.50
		Operation/bldg Svc - Preventive Maintenance	\$46.50
		Operation/bldg Svc - Preventive Maintenance	\$45.00
		Operation/bldg Svc - Preventive Maintenance	\$434.92
		Operation/bldg Svc - Preventive Maintenance	\$24.50
		Operation/bldg Svc - Preventive Maintenance	\$24.00
		Operation/bldg Svc - Preventive Maintenance	\$21.00
		Operation/bldg Svc - Preventive Maintenance	\$9.00
		Operation/bldg Svc - Preventive Maintenance	\$230.00
		Operation/bldg Svc - Preventive Maintenance	\$508.50
		Operation/bldg Svc - Preventive Maintenance	\$57.00
		Operation/bldg Svc - Preventive Maintenance	\$140.50
		Operation/bldg Svc - Preventive Maintenance	\$104.50
		Operation/bldg Svc - Preventive Maintenance	\$19.50
	AGX06 AGXINC	Operation/bldg Svc - Preventive Maintenance	\$459.10
	BAR02 B&RPOOLS	Operation/bldg Svc - Preventive Maintenance	\$98.00
	BUG01 BUGSBGONE	Operation/bldg Svc - Preventive Maintenance	\$41.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$38.00
		Operation/bldg Svc - Preventive Maintenance	\$43.00
		Operation/bldg Svc - Preventive Maintenance	\$-43.00
		TREATMENT FOR BALD FACED HORNETS	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$43.00
		Operation/bldg Svc - Preventive Maintenance	\$51.00
	CAP52 CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
		Operation/bldg Svc - Preventive Maintenance	\$34.37

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
431 Preventive Maintenance			
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$34.37
		Operation/bldg Svc - Preventive Maintenance	\$34.38
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$18.03
DOB11	DOBILLABORATORIESINC	Operation/bldg Svc - Preventive Maintenance	\$1,450.00
STR22	FITOPTIMIZEDSOLUTIONS	Operation/bldg Svc - Preventive Maintenance	\$1,131.70
HOR22	HORIZONINFORMATIONSERVICES	Operation/bldg Svc - Preventive Maintenance	\$105.00
HUC54	HUCKESTEINMECHANICALMECHANICALINC.	Operation/bldg Svc - Preventive Maintenance	\$506.00
		Operation/bldg Svc - Preventive Maintenance	\$8,300.00
JEF06	JEFFREYASSOCIATES	Care&upkeep Of Grounds - Preventive Maintenance	\$165.72
		Operation/bldg Svc - Preventive Maintenance	\$331.42
		Operation/bldg Svc - Preventive Maintenance	\$331.42
		Operation/bldg Svc - Preventive Maintenance	\$165.72
		Operation/bldg Svc - Preventive Maintenance	\$165.72
MAF06	MAFFEIASSOCIATES	Operation/bldg Svc - Preventive Maintenance	\$300.00
MOB23	MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$67.00
MRJ03	MRJOHNOFPITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$214.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
		Operation/bldg Svc - Preventive Maintenance	\$117.00
		Operation/bldg Svc - Preventive Maintenance	\$107.00
PES06	PESTCOINC	Operation/bldg Svc - Preventive Maintenance	\$200.00
		Operation/bldg Svc - Preventive Maintenance	\$65.00
		Operation/bldg Svc - Preventive Maintenance	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$30.00
		Operation/bldg Svc - Preventive Maintenance	\$85.00
		Operation/bldg Svc - Preventive Maintenance	\$120.00
		Operation/bldg Svc - Preventive Maintenance	\$255.55
		Operation/bldg Svc - Preventive Maintenance	\$255.55
PIO52	PIONEERPAVING76"INC	Care&upkeep Of Grounds - Preventive Maintenance	\$10,771.00
ROS06	ROSSFLOORTECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$319.78
		Operation/bldg Svc - Preventive Maintenance	\$317.52
		Operation/bldg Svc - Preventive Maintenance	\$143.89
VSU21	V-SYSTEMS	Operation/bldg Svc - Preventive Maintenance	\$4,063.00
Total for 431 Preventive Maintenance			\$34,026.04
432 Repairs & Maintenance Svc			
ABC06	ABCOFIREPROTECTIONIN	Operation/bldg Svc - Repairs & Maintenance Svc	\$2,400.00
RAY01	RAYBURGAPPLIANCESERV	REPAIRS&MAINTENANCESVC	\$239.25
		REPAIRS&MAINTENANCESVC	\$923.60
		REPAIRS&MAINTENANCESVC	\$901.85
		REPAIRS&MAINTENANCESVC	\$261.00
		Operation/bldg Svc - Repairs & Maintenance Svc	\$348.00
		Operation/bldg Svc - Repairs & Maintenance Svc	\$659.85
		Operation/bldg Svc - Repairs & Maintenance Svc	\$746.85
Total for 432 Repairs & Maintenance Svc			\$6,480.40

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
433 Repairs & Maintenance Srvc Vehl			
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$72.00
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$707.95
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$27.96
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$236.74
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$413.42
RIC53	RICCI'SREPAIR	Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$816.55
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$878.24
		Vehicle Oper & Maint - Repairs & Maintenance Srvc Vehl	\$1,571.12
		Total for 433 Repairs & Maintenance Srvc Vehl	\$4,723.98
434 MAINT. REPAIRS KITCHEN			
FIL11	FILTERSERVICE&INSTAL	Operation/bldg Svc	\$150.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$115.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$150.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$250.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$445.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$175.00
		Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$200.00
RAY01	RAYBURGAPPLIANCESERV	Operation/bldg Svc - MAINT. REPAIRS KITCHEN	\$261.00
		Total for 434 MAINT. REPAIRS KITCHEN	\$1,746.00
438 Maint&repair Infor Tech Eq/infra			
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
		MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL	\$119.00
		Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$158.00
		Instruction-Regular Program - Maint&repair Infor Tech Eq/inf	\$59.00
		Total for 438 Maint&repair Infor Tech Eq/infra	\$455.00
442 Rental-equip&vehicles			
COM05	COMDOC	7/1/19 - 7/31/19 BLACK INK OVERAGE	\$51.24
COM44	COMDOC LEASING	8/24/19 - 9/23/19	\$323.49
		8/24/19 - 9/23/19	\$294.64
		8/24/19 - 9/23/19	\$294.64
		8/24/19 - 9/23/19	\$294.64
		8/24/19 - 9/23/19	\$1,306.14
		8/24/19 - 9/23/19	\$697.11
		8/24/19 - 9/23/19	\$244.99
		8/24/19 - 9/23/19	\$74.33
		8/24/19 - 9/23/19	\$74.36
		8/24/19 - 9/23/19	\$505.66
DEA06	DEARJOHHINC	RENTAL-EQUIP&VEHICLES	\$62.50
		RENTAL-EQUIP&VEHICLES	\$62.50
MAI52	MAIL FINANCE	5/8/19 - 8/7/19	\$760.89
		5/31/19 - 8/30/19	\$1,020.75
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$83.36
		RENTAL-EQUIP&VEHICLES	\$75.00
		Total for 442 Rental-equip&vehicles	\$6,226.24

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
510	Student Transport Svc		
	CHA7 CHATHAMFRANK	FOOTBALL GAME 8/17/19 - TOLLS	\$11.60
513	Stdnt Tran Svcc-cont		
	HEN03 HENSHAWBRYAN&NICOLE	TRANSPORTATION TO ESY - SCOTT PRIMARY SCHOOL	\$274.68
	HOF04 HOFFMANJUDY	STUDENT TRANSPORTATION - JULY 2019	\$1,500.00
		Total for 513 Stdnt Tran Svcc-cont	\$1,774.68
530	Communications		
	SHA11 SHALERTOWNSHIP	POSTAGE FOR 2019 BUS SCHEDULES	\$192.85
538	Telecommunications		
	CON90 CONSOLIDATED COMMUNICATIONS	7/16/19 - 8/15/19	\$217.80
		7/16/19 - 8/15/19	\$108.90
		7/16/19 - 8/15/19	\$108.90
		7/16/19 - 8/15/19	\$136.12
		7/16/19 - 8/15/19	\$54.45
		7/16/19 - 8/15/19	\$127.46
		7/16/19 - 8/15/19	\$588.54
		7/16/19 - 8/15/19	\$621.77
		7/16/19 - 8/15/19	\$272.97
		7/16/19 - 8/15/19	\$409.47
	SUN02 CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,476.88
	BO21 OBLACKBRYAN	APRIL CELL PHONE	\$30.00
		FEBRUARY CELL PHONE	\$30.00
		MARCH CELL PHONE	\$30.00
		JUNE CELL PHONE	\$30.00
		MAY CELL PHONE	\$30.00
		JANUARY CELL PHONE	\$30.00
		Total for 538 Telecommunications	\$5,303.26
561	Tuition/lea W/i State		
	CHA10 CHADDOCK	H.M. 7/1/19 - 7/31/19	\$4,125.66
	PAC21 PACESCHOOL	A.B., D.O., R.O., C.R. & Z.T. - ESY	\$13,000.00
	CHI31 THE CHILDREN'S INSTITUTE	BB, KP, CS, EP & TK - ESY JULY 2019	\$12,187.50
		BB, KP, CS, EP & TK ESY JUNE 2019	\$7,312.50
	WAT17 THE WATSON INSTITUTE	B.M. ESY FOR JULY AND AUGUST	\$2,280.00
	YMCA56 YMCAOFGREATERPITTSBURGH	J.B. & J.B. 6/1/19 - 7/19/19 CAMP A.I.M	\$3,800.00
		Total for 561 Tuition/lea W/i State	\$42,705.66
562	Tuition Payments To Charter Schools		
	CIT21 CITYCHARTERHIGHSCH	J.B. & H.O. JUNE 2019 TUITION	\$4,454.42
569	Tuition - Other		
	PAC02 PA CONNECTING COMMUNITIES	MAY TRANSITION SERVICES N.M.	\$1,125.00
	UPM52 UPMC	M.L. - 5/20/19 - 6/4/19	\$525.00
		Total for 569 Tuition - Other	\$1,650.00

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
581 Travel Conference			
RM31	MCADAMSRON	PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE	\$120.64
JN35	NIGROJULIE	PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE AND TOLLS	\$74.24
BO21	OBLACKBRYAN	TRAVEL EXPENSES HARRISBURG & STATION SQUARE	\$422.70
		TRAVEL EXPENSE TO HARRISBURG TWICE, STATION SQUARE, AND WASH	\$951.24
		TRAVEL EXPENSES HARRISBURG AND WASHINGTON DC	\$1,690.30
		TRAVEL EXPENSES TO HARRISBURG	\$407.09
		TRAVEL EXPENSES TO HARRISBURG	\$467.19
MS01	STIVASONMITCHEL	TRAVEL EXPENSES FOR HANDS ON TECH WKSHOP - 6/23-26 - PHILADE	\$1,342.43
Total for 581 Travel Conference			\$5,475.83
584 Travel Inter-District			
BUS01	BUSHEMMICHAEL	MILEAGE - INTER-DISTRICT TRAVEL	\$36.54
GRA44	GRACZYK KATHLEEN	MARCH 2019 - MILEAGE & CELL PHONE ALLOWANCE	\$168.16
		MAY 2019 - MILEAGE & CELL PHONE ALLOWANCE	\$166.76
		FEBRUARY 2019 - MILEAGE & CELL PHONE ALLOWANCE	\$105.28
		JUNE 5 & 6, 2019 - MILEAGE & CELL PHONE ALLOWANCE	\$46.82
		JANUARY 2019 - MILEAGE & CELL PHONE ALLOWANCE	\$129.18
		APRIL 2019 - MILEAGE & CELL PHONE ALLOWANCE	\$177.67
TM31	MISKOTHOMAS	Office Of Principal - Inter-District	\$219.43
11JR	ROJIKJEFF	MILEAGE AND TOLLS	\$268.44
01TW	WYANTTHOMAS	MILEAGE	\$93.49
Total for 584 Travel Inter-District			\$1,411.77
599 Misc Purchased Services			
WER75	WERT BOOKBINDING, INC.	MISC PURCHASED SERVICES - HIGH SCHOOL	\$980.20
610 General Supplies			
ADV21	AAP FINANCIAL SERVICES	VEHICLE - GEN SUP	\$20.85
		VEHICLE - GEN SUP	\$13.90
SA39	AIKENSEAN	MISSION, VISION & CORE VALUES POSTERS FOR BUILDINGS	\$129.90
JA31	ALEXANDERJESSICA	REIMBURSEMENT FOR CLASSROOM SUPPLIES	\$19.40
AIU00	ALLEGHENY INTERMEDIATE UNIT	GENERAL SUPPLIES - HIGH SCHOOL	\$840.00
AMA12	AMAZON.COM	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$656.00
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$79.25
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$79.26
		LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$173.72
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$47.71
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$1,146.44
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$304.80
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$2,525.81
		LIFE SKILLS - GENERAL SUPPLIES - SECONDARY	\$591.98
		GENERAL SUPPLIES	\$659.85
		GENERAL SUPPLIES	\$329.94
		PUPIL PERS - GEN SUP - ELEM	\$380.00
		PUPIL PERS - GEN SUP - ELEM	\$91.16
		PUPIL PERS - GEN SUP - ELEM	\$195.99

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
AMA12	AMAZON.COM	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$1,729.68
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$137.98
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$92.70
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$70.84
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$219.95
		GUIDANCE - GENERAL SUPPLIES - ELEM	\$112.35
		GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$148.60
		GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL	\$381.22
		SUPT - GENERAL SUPPLIES	\$177.60
		Other Services - General Supplies	\$901.98
		Other Services - General Supplies	\$1,064.00
AQU02	AQUAFILTERFRESHINC	SUPT - GENERAL SUPPLIES	\$59.00
AZJ52	AZJANITORIALSERVICES,LLC	MAINT - GEN SUP - BURCHFIELD	\$588.04
		MAINT - GEN SUP - MARZOLF	\$249.14
		MAINT - GEN SUP - RESERVE	\$176.73
		MAINT - GEN SUP - SCOTT	\$680.68
		MAINT - GEN SUP - HS	\$747.05
		MAINT - GEN SUP - MS	\$294.90
		MAINT - GEN SUP - ELEM SCH	\$457.11
BLI01	BLICKARTMATERIALS	GENERAL SUPPLIES - ELEM SCHOOL	\$24.50
BUI09	BUILDERSHARDWARE	MAINT - GEN SUP - ELEM SCH	\$465.48
		MAINT - GEN SUP - ELEM SCH	\$72.22
CAM04	CAMBRIDGESPRINGSFENCING	REPAIR/RELOCATION OF H.S. UPPER SOFTBALL FIELD FENCE	\$1,235.00
		INSTALL BACKSTOP AND BASELINE FENCES ATJR HIGH SOFTBALL FIEL	\$2,340.00
COL11	COLKERCO	MAINT - GEN SUP - RESERVE	\$5.80
CRI03	CRITCHLOWENTERPRISES	VEHICLE - GEN SUP	\$208.08
DEC01	DECKER INC	MAINT - GEN SUP - BURCHFIELD	\$54.16
		MAINT - GEN SUP - MARZOLF	\$55.81
		MAINT - GEN SUP - RESERVE	\$54.16
PB01	DOBSONPAULA	REIMBURSEMENT FOR STUDENTS LUNCH FOR INTERVIEWS	\$83.65
PLA53	EDMENTUM	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1,404.00
GLE04	GLENSHAWFEED&GARDEN	LANDSCAPE FABRIC	\$8.99
GRA44	GRACZYK KATHLEEN	PRINTER CARTRIDGES	\$167.56
		TRAUMA WORKBOOKS FOR STAFF PURCHASED AT CONFERENCE	\$315.00
		REIMBURSEMENT FOR ESY SUPPLIES	\$363.60
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$25.17
		MAINT - GEN SUP - BURCHFIELD	\$52.90
		MAINT - GEN SUP - MARZOLF	\$20.21
		MAINT - GEN SUP - HS	\$163.14
		MAINT - GEN SUP - HS	\$43.80
		MAINT - GEN SUP - MS	\$75.74
		MAINT - GEN SUP - MS	\$98.00
GRE04	GREENTEKENERGYSYSTEMS,LLC	MAINT - GEN SUP - MS	\$2,593.29
GRE53	GREENTREEPRINTING	GENERAL SUPPLIES - HIGH SCHOOL	\$5,127.64
GRI01	GRIFFITH	MAINT UP-KEEP - GEN SUP - HS	\$775.00
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$146.05
		MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$335.04
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$335.04

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
610	General Supplies		
GER12	H GERHARDT SUPPLY	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$335.04
		MAINT UP-KEEP - GEN SUP - HS	\$335.04
		MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$335.04
		MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$335.04
		MAINT - GEN SUP - ELEM SCH	\$246.82
HAM08	HAMPTONCONCRETEPRODU	MAINT UP-KEEP - GEN SUP - HS	\$646.00
HAS01	HASTINGSDCOINC	MAINT - GEN SUP - B&G	\$48.06
		MAINT - GEN SUP - SCOTT	\$1.62
		MAINT - GEN SUP - HS	\$24.08
		MAINT - GEN SUP - HS	\$22.98
		MAINT - GEN SUP - HS	\$24.88
		MAINT - GEN SUP - HS	\$1.78
		MAINT - GEN SUP - HS	\$15.41
		MAINT - GEN SUP - MS	\$21.40
		MAINT - GEN SUP - ELEM SCH	\$10.79
		MAINT - GEN SUP - ELEM SCH - POOL	\$32.18
		MAINT - GEN SUP - ELEM SCH	\$8.99
JH01	HOHLWEGJEANNE	REIMBURSEMENT FOR SCHOOL BOARD DINNER - 7/17/19	\$196.77
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$-28.98
		MAINT - GEN SUP - B&G	\$28.98
		MAINT - GEN SUP - BURCHFIELD	\$25.67
		MAINT - GEN SUP - BURCHFIELD	\$180.55
		MAINT - GEN SUP - BURCHFIELD	\$2.96
		MAINT - GEN SUP - BURCHFIELD	\$47.00
		MAINT - GEN SUP - BURCHFIELD	\$6.20
		MAINT - GEN SUP - BURCHFIELD	\$61.52
		MAINT - GEN SUP - BURCHFIELD	\$257.39
		MAINT - GEN SUP - BURCHFIELD	\$229.46
		MAINT - GEN SUP - MARZOLF	\$13.32
		MAINT - GEN SUP - HS	\$155.08
		MAINT - GEN SUP - ELEM SCH	\$13.17
		MAINT - GEN SUP - ELEM SCH	\$27.72
		MAINT - GEN SUP - ELEM SCH	\$12.89
		MAINT - GEN SUP - ELEM SCH	\$24.60
		MAINT - GEN SUP - ELEM SCH	\$63.88
HUD52	HUDL	Misc Athletics - GENERAL SUPPLIES	\$9,400.00
IMA03	IMAGINATION PLAYGROUND, LLC	Instruction-Regular Program - ENGIN AIU	\$2,779.85
HAM23	INSTITUTIONALDIVERSIFIED	MAINT - GEN SUP - SCOTT	\$220.00
BAR23	JANE BARTSCH	3 CASES ANNUALS	\$30.00
JOS04	JOSHEN PAPER OF PA	MAINT - GEN SUP - BURCHFIELD	\$64.00
		MAINT - GEN SUP - BURCHFIELD	\$272.30
		MAINT - GEN SUP - SCOTT	\$175.18
		MAINT - GEN SUP - MS	\$288.90
JOS01	JOSTENSINC	Commencement - GENERAL SUPPLIES	\$44.79
		Commencement - GENERAL SUPPLIES	\$24.95
		Commencement - GENERAL SUPPLIES	\$25.10
KUR01	KURTZBROTHERS	GENERAL SUPPLIES	\$114.73
LED01	LEDLIGHTINGWHOLESALEINC.	MAINT - GEN SUP - MS	\$189.00
		MAINT - GEN SUP - ELEM SCH	\$945.00

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Check Dates 08/01/19 - 08/31/19

Check # 00001000 - 99995410

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - BURCHFIELD	\$16.33
		MAINT - GEN SUP - BURCHFIELD	\$34.59
		MAINT - GEN SUP - BURCHFIELD	\$74.77
		MAINT - GEN SUP - RESERVE	\$24.99
		MAINT - GEN SUP - HS	\$39.74
		MAINT - GEN SUP - HS	\$68.19
		MAINT - GEN SUP - MS	\$53.15
		MAINT - GEN SUP - ELEM SCH	\$50.36
		MAINT - GEN SUP - ELEM SCH	\$11.60
MIH01	MIHM EQUIPMENT & PARTY PLACE RENTAL	Commencement - GENERAL SUPPLIES	\$556.80
NAP21	NAPA	MAINT - GEN SUP - B&G	\$16.27
		MAINT - GEN SUP - BURCHFIELD	\$2.99
		VEHICLE - GEN SUP	\$51.04
		Vehicle Oper & Maint - General Supplies	\$19.22
NIC06	NICKLASSUPPLY	MAINT - GEN SUP - BURCHFIELD	\$40.96
		MAINT - GEN SUP - HS	\$7.83
PIO06	PIONEERMANUFACTURING	MAINT UP-KEEP - GEN SUP - HS	\$1,375.10
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - BURCHFIELD	\$271.86
		MAINT - GEN SUP - BURCHFIELD	\$40.67
		MAINT - GEN SUP - MARZOLF	\$152.93
		MAINT - GEN SUP - HS	\$38.66
		MAINT - GEN SUP - HS	\$53.97
		MAINT - GEN SUP - HS	\$-49.47
		MAINT - GEN SUP - MS	\$537.13
		MAINT - GEN SUP - ELEM SCH	\$87.99
PYR21	PYRAMIDSCHOOLPRODUCTS	GENERAL SUPPLIES - ELEM SCHOOL	\$1,034.55
		Misc Activities - HS - GENERAL SUPPLIES	\$17.82
ROC25	ROCHESTER100,INC	GENERAL SUPPLIES - MARZOLF	\$995.75
RUS02	RUSMURFLOORS	MAINT - GEN SUP - HS	\$940.00
		MAINT - GEN SUP - HS	\$4,295.00
SCH44	SCHAEDLERYESCO	MAINT - GEN SUP - BURCHFIELD	\$199.20
		MAINT - GEN SUP - MARZOLF	\$199.20
		MAINT - GEN SUP - RESERVE	\$199.20
		MAINT - GEN SUP - SCOTT	\$199.20
		MAINT - GEN SUP - HS	\$997.25
		MAINT - GEN SUP - HS	\$398.40
		MAINT - GEN SUP - MS	\$997.25
		MAINT - GEN SUP - MS	\$398.40
		MAINT - GEN SUP - ELEM SCH	\$108.56
		MAINT - GEN SUP - ELEM SCH	\$398.40
		MAINT - GEN SUP - ELEM SCH	\$51.66
SCH12	SCHERERLOCK	MAINT - GEN SUP - B&G	\$51.52
		MAINT - GEN SUP - B&G	\$29.98
SCH56	SCHOOLSPECIALTYMARKETPLACE	GENERAL SUPPLIES - ELEM SCHOOL	\$49.50
SCO06	SCOTTELECTRIC	MAINT - GEN SUP - RESERVE	\$734.81
		MAINT - GEN SUP - MS	\$4,055.75
		MAINT - GEN SUP - MS	\$996.83
STA11	STANDARDSTATIONERYSU	GENERAL SUPPLIES - ELEM SCHOOL	\$3,856.52

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
610 General Supplies			
STA11	STANDARDSTATIONERYSU	Misc Activities - HS - GENERAL SUPPLIES	\$16.56
		Misc Activities - HS - GENERAL SUPPLIES	\$11.10
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - MARZOLF	\$615.00
		MAINT - GEN SUP - HS	\$1,348.40
SUN56	SUNBURYCONTROLS,INC.	MAINT - GEN SUP - HS	\$245.22
SUP08	SUPERIORLIGHTING	MAINT - GEN SUP - MS	\$813.35
SIA23	SchoolInfoApp, LLC	GENERAL SUPPLIES - HIGH SCHOOL	\$1,000.00
ULI21	ULINE	MAINT - GEN SUP - ELEM SCH	\$178.38
VNN01	VNN	Misc Athletics - GENERAL SUPPLIES	\$900.00
WAV51	WAVEEQUIPMENTSOURCE,INC.	GENERAL SUPPLIES	\$18.16
MAS44	WBMASONCOMPANYINC	MAINT - GEN SUP - B&G	\$58.34
		MAINT - GEN SUP - B&G	\$54.50
		MAINT - GEN SUP - BURCHFIELD	\$32.70
		MAINT - GEN SUP - BURCHFIELD	\$365.77
		MAINT - GEN SUP - SCOTT	\$247.94
		MAINT - GEN SUP - SCOTT	\$54.50
		MAINT - GEN SUP - SCOTT	\$52.40
		MAINT - GEN SUP - HS	\$48.96
		MAINT - GEN SUP - HS	\$54.50
		MAINT - GEN SUP - HS	\$284.08
		MAINT - GEN SUP - MS	\$486.62
		MAINT - GEN SUP - MS	\$54.50
		MAINT - GEN SUP - ELEM SCH	\$43.60
		MAINT - GEN SUP - ELEM SCH	\$298.89
WES32	WESTPENNLACOINC	MAINT - GEN SUP - B&G	\$48.23
Total for 610 General Supplies			\$83,675.79
6111 Cur Real Estate Tax			
MAS04	PAUL MASTRILLI	OVERPAYMENTFROM JULY 2019	\$180.00
S*9813	SHALERCRESTHOUSINGAS	REFUND DUE FOR TAX YEAR 2018	\$15,147.01
Total for 6111 Cur Real Estate Tax			\$15,327.01
621 Natural Gas			
UGI53	UGI ENERGY SERVICES	NATURAL GAS - RESERVE - 6/17/19 - 7/18/19	\$13.22
622 Electricity			
DUQ02	DUQUESNELIGHTCO	7/2/19 - 8/4/19	\$13,858.15
SHA11	SHALERTOWNSHIP	Electricity - ELEM SCHOOL	\$80.55
Total for 622 Electricity			\$13,938.70
640 Books			
PLA53	EDMENTUM	Instruction-Regular Program - CZI GRANT - Books	\$1,641.95
		Instruction-Regular Program - CZI GRANT - Books	\$1,641.95
Total for 640 Books			\$3,283.90
650 Supplies & Fees Technology Related			
BHP21	B&HPHOTOVIDEO	SOFTWARE SUPPLIES & LICENSING	\$219.49
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$11,797.82

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Vendor#	Vendor Name	Description	Amount
650	Supplies & Fees Technology Related		
BHP21	B&HPHOTOVIDEO	Software, Supplies & Licensing	\$2,745.00
BLA54	BLACKBOARDINC	SOFTWARE SUPPLIES & LICENSING	\$6,872.00
CDW41	CDW GOVERNMENT	RETURN CREDIT FOR PO #20182049 REPLACED WITH PO #20190608	\$-146.14
		INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$110.00
		RETURN FROM PO # 20182049 REPLACING WITH PO #20190608	\$-219.21
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$11,988.00
		Software, Supplies & Licensing	\$199.99
PLA53	EDMENTUM	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$1,652.00
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$1,652.00
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$1,022.00
		SOFTWARE SUPPLIES & LICENSING - SCOTT	\$1,652.00
EXP52	EXPLORELEARNING	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$3,890.70
		SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$2,004.30
ACC12	HSLC	BURCHFD-SOFTWARE-SUPPLIES-LICENSING	\$230.00
		MARZOLF-SOFTWARE/SUPPLIES/LICENSING	\$230.00
		RESERVE-SOFTWARE/SUPPLIES/LICENSING	\$230.00
		SCOTT-SOFTWARE/SUPPLIES/LICENSING	\$230.00
		SAM-E-SOFTWARE/SUPPLIES/LICENSING	\$230.00
		HS-SOFTWARE/SUPPLIES/LICENSING	\$295.00
		IS-SOFTWARE/SUPPLIES/LICENSING	\$295.00
LEA56	LEARNINGA-Z	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - MARZOLF	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - RESERVE	\$3,585.30
		SOFTWARE SUPPLIES & LICENSING - SCOTT	\$3,585.30
MOS51	MOSYLECORPORATION	SOFTWARE SUPPLIES & LICENSING	\$13,084.50
		Total for 650 Supplies & Fees Technology Related	\$74,605.65
6999	All Other Revenues Not Specified Above		
SIE01	SIEDLECKI	RESERVE DANCE - STAGE MANAGER	\$110.00
		BURCHFIELD DANCE - STAGE MANAGER	\$145.00
		SCOTT DANCE - STAGE MANAGER	\$185.00
		Total for 6999 All Other Revenues Not Specified Above	\$440.00
750	Equip-original & Addi		
RUS02	RUSMURFLOORS	EQUIP-ORIGINAL&ADDL	\$2,065.00
752	Capital Equipment - Original And Additional		
APP14	APPLEINC	ELEMENTARY - EQUIP-ORIGINAL & ADDL	\$299.00
768	Capital Eq Harware Software Replace		
INF01	CUSTOM COMPUTER SPECIALISTS, INC.	Instruction-Regular Program - End-user Repl Eq&long-term Sof	\$1,400.00
810	Dues & Fees		
KIS04	DISTRICT VII ATHLETIC DIRECTORS ASC	WPIAL ATHLETIC DIRECTORS ASSOC 2019-20 MEMBERSHIP	\$50.00

Date: 09/06/19

Time: 13:31:21

Check Dates 08/01/19 - 08/31/19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-19 B 2019-2020

Page: 16

BAR047q

Check # 00001000 - 99995410

Vendor#	Vendor Name	Description	Amount
810 Dues & Fees			
MCE21	MCELHINNYSUE	PASBO MEMBERSHIP 2019-2020	\$65.00
BO21	OBLACKBRYAN	SUBSCRIPTION TO PITTSBURGH BUSINESS TIMES 2019-2020	\$130.00
SOU14	SOUTH FAYETTE VOLLEYBALL BOOSTERS	JV GIRLS VOLLEYBALL TOURNAMENT - 10-12-19	\$150.00
UNI40	UNIVERSITY OF PITTSBURGH	2019-2020 MEMBERSHIP FOR TRI-STATE AREA SCHOOL STUDY COUNCIL	\$900.00
Total for 810 Dues & Fees			\$1,295.00
Report Total			\$3,773,831.22

Date: 09/06/19
 Time: 13:28:14

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 1
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183843	08/02/19	ZZ29	RONDA J. WINNECOUR					\$1,314.35	20190891	C	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		08/02/19	PY-VD13E-20190802P	1,314.35			
10183844	08/02/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$29,179.69	20190891	C	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		08/02/19	PY-VD07-20190802P	29,179.69			
10183845	08/02/19	ZZ27	PHEAA					\$266.32	20190891	C	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		08/02/19	PY-VD20-20190802P	266.32			
10183846	08/02/19	ZZ16	TEAMSTERS LOCAL 205					\$3,310.00	20190891	C	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		08/02/19	PY-VD06-20190802P	3,310.00			
10183847	08/02/19	ZZ17	TEAMSTERS LOCAL 205					\$1,253.00	20190891	C	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		08/02/19	PY-VD05-20190802P	1,253.00			
10183848	08/02/19	GAPA1	Great American Plan Administrators Inc					\$17,753.66	20190891	C	R
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01C-20190802P	3,105.77			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01E-20190802P	2,350.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01G-20190802P	1,125.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01I-20190802P	1,379.84			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01L-20190802P	1,568.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01M-20190802P	1,679.07			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01Q-20190802P	1,400.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		08/02/19	PY-VD01R-20190802P	1,735.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		08/02/19	PY-VR01-20190802P	100.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		08/02/19	PY-VR02-20190802P	100.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		08/02/19	PY-VR03-20190802P	550.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN	04701 / 10-0470.001.000.00.00		08/02/19	PY-VR04-20190802P	2,530.98			

Date: 09/06/19
Time: 13:28:14

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 2
BAR055

Check # 00001000 - 99995410

Check Dates 07/12/02 - 08/31/19

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										
10183848	08/02/19	GAPA1	Great American Plan Administrators Inc					\$17,753.66	20190891	C	R
			FINANCIAL								
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		08/02/19	PY-VR05-20190802P	50.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/02/19	PY-VR06-20190802P	80.00			
10183849	08/07/19	HUD52	HUDL					\$9,400.00	20190801	C	R
			Misc Athletics - GENERAL SUPPLIES	3299610 / 10-3299.610.000.00.00		08/06/19	INV00604666	9,400.00			
10183850	08/16/19	ZZ29	RONDA J. WINNECOUR					\$1,314.35	20190892	C	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		08/16/19	PY-VD13E-20190816P	1,314.35			
10183851	08/16/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$31,143.87	20190892	C	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		08/16/19	PY-VD07-20190816P	31,143.87			
10183852	08/16/19	ZZ27	PHEAA					\$266.32	20190892	C	R
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		08/16/19	PY-VD20-20190816P	266.32			
10183853	08/16/19	GAPA1	Great American Plan Administrators Inc					\$17,963.57	20190892	C	R
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01C-20190816P	3,105.77			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01E-20190816P	2,450.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01G-20190816P	1,125.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01I-20190816P	1,379.84			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01L-20190816P	1,718.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01M-20190816P	1,679.07			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01Q-20190816P	1,400.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		08/16/19	PY-VD01R-20190816P	1,735.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		08/16/19	PY-VR01-20190816P	100.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		08/16/19	PY-VR02-20190816P	100.00			

Date: 09/06/19
 Time: 13:28:14

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 3
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183853	08/16/19	GAPA1	Great American Plan Administrators Inc					\$17,963.57	20190892	C	R
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		08/16/19	PY-VR03-20190816P	550.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/16/19	PY-VR04-20190816P	2,490.89			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		08/16/19	PY-VR05-20190816P	50.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/16/19	PY-VR06-20190816P	80.00			
10183854	08/13/19	DUQ02	DUQUESNE LIGHT CO					\$13,858.15	20190801	C	R
	7/2/19 - 8/4/19		262042215 / 10-2620.622.000.15.00			08/13/19	5210913097JULY	13,858.15			
10183855	08/13/19	FBI01	FBI NATIONAL ACADEMY ASSOCIATES, INC					\$300.00	20190801	C	R
			REGISTRATION FOR SHANNON HOWARD, AUGUST 21-22, 2019	283436035 / 10-2834.360.000.35.00		08/13/19	82219	300.00			
10183856	08/13/19	PAP31	PA PRINCIPALS ASSOCIATION					\$300.00	20190801	C	O
			LEAD 19 - SHANNON HOWARD REGISTRATION 10/12-14, 2019 STATE C	283436035 / 10-2834.360.000.35.00		07/21/19	00899	300.00			
10183857	08/13/19	UNI40	UNIVERSITY OF PITTSBURGH					\$900.00	20190801	C	O
			2019-2020 MEMBERSHIP FOR TRI-STATE AREA SCHOOL STUDY COUNCIL	2360810 / 10-2360.810.000.00.00		04/01/19	1287	900.00			
10183858	08/14/19	BUS01	MICHAEL BUSHEM					\$36.54	20190801	C	O
			MILEAGE - INTER-DISTRICT TRAVEL	2818584 / 10-2818.584.000.00.00		08/14/19	AUGUST2019	36.54			
10183859	08/20/19	EMP01	EMPLOYER-TEAMSTERS 205					\$9,432.00	20190801	C	R
			VISION - 215 SEPTEMBER 2019	047534 / 10-0475.034.000.00.00		08/20/19	SEPT2019	2,532.00			
			DENTAL - 212 SEPTEMBER 2019	047536 / 10-0475.036.000.00.00		08/20/19	SEPT2019	6,900.00			
10183860	08/20/19	PAP31	PA PRINCIPALS ASSOCIATION					\$3,200.00	20190801	C	R
			ADMINISTRATORS' RETREAT WORKSHOP 8/12/19	2834360 / 10-2834.360.000.00.00		08/14/19	ADMINRETREAT	3,200.00			
10183861	08/20/19	CHA7	FRANK CHATHAM					\$11.60	20190801	C	O
			FOOTBALL GAME 8/17/19 - TOLLS	3265510 / 10-3265.510.000.00.00		08/20/19	081719	11.60			

Date: 09/06/19
 Time: 13:28:14

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 4
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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								\$2,130.92	801	C	R
10183862	08/21/19	FIR23	FIRST FIRE PROTECTION								
Operation/bldg Svc - Preventive Maintenance			262043112 / 10-2620.431.000.12.00	20190701	F	06/14/19	08242363	434.92			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20190116	P	06/13/19	08242393	19.50			
Operation/bldg Svc - Preventive Maintenance			262043111 / 10-2620.431.000.11.00	20190116	F	06/12/19	08242544	46.50			
Operation/bldg Svc - Preventive Maintenance			262043111 / 10-2620.431.000.11.00	20190701	F	06/12/19	08242545	45.00			
Operation/bldg Svc - Preventive Maintenance			262043113 / 10-2620.431.000.13.00	20190116	F	06/12/19	08242546	24.00			
Operation/bldg Svc - Preventive Maintenance			262043113 / 10-2620.431.000.13.00	20190701	F	06/12/19	08242547	24.50			
Operation/bldg Svc - Preventive Maintenance			262043135 / 10-2620.431.000.35.00	20190701	F	06/13/19	08242548	295.00			
Operation/bldg Svc - Preventive Maintenance			262043135 / 10-2620.431.000.35.00	20190116	P	06/13/19	08242549	90.50			
Operation/bldg Svc - Preventive Maintenance			262043114 / 10-2620.431.000.14.00	20190116	F	06/12/19	08242550	21.00			
Operation/bldg Svc - Preventive Maintenance			262043115 / 10-2620.431.000.15.00	20190116	F	06/14/19	08242551	9.00			
Operation/bldg Svc - Preventive Maintenance			262043119 / 10-2620.431.000.19.00	20190116	P	06/13/19	08242552	57.00			
Operation/bldg Svc - Preventive Maintenance			262043119 / 10-2620.431.000.19.00	20190701	P	06/14/19	08242553	508.50			
Operation/bldg Svc - Preventive Maintenance			262043101 / 10-2620.431.000.01.00	20190701	F	06/12/19	08242554	65.50			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20190701	F	06/12/19	08242556	104.50			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20190116	P	07/16/19	08242557	140.50			
Operation/bldg Svc - Preventive Maintenance			262043119 / 10-2620.431.000.19.00	20190701	F	07/15/19	08242558	230.00			
Operation/bldg Svc - Preventive Maintenance			262043101 / 10-2620.431.000.01.00	20190116	F	07/16/19	0824555	15.00			
10183863	08/21/19	A-121	A-1 TOOL MAINTENANCE					\$660.00	806	C	R
INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED			114303110 / 10-1110.430.000.31.10	20181746	P	06/12/19	29952	660.00			
10183864	08/21/19	ADV21	ADVANCE AUTO PARTS					\$34.75	803	C	R
VEHICLE - GEN SUP			2650610 / 10-2650.610.000.00.00			07/22/19	618992032	13.90			
VEHICLE - GEN SUP			2650610 / 10-2650.610.000.00.00			07/22/19	6189920328039	20.85			
10183865	08/21/19	ABC06	ABCO FIRE PROTECTION INC					\$2,400.00	801	C	R
Operation/bldg Svc - Repairs & Maintenance Svc			262043219 / 10-2620.432.000.19.00	20190220	F	07/23/19	394874	2,400.00			
10183866	08/21/19	AGX06	AGX INC					\$3,044.50	801	C	R
Operation/bldg Svc - Preventive Maintenance			262043135 / 10-2620.431.000.35.00	20190673	F	07/05/19	158294	459.10			
MAINT - REPAIRS - MIDDLE SCHOOL			262043035 / 10-2620.430.000.35.00	20182106	F	07/12/19	158327	1,635.40			

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183866	08/21/19	AGX06	AGX INC					\$3,044.50	801	C	R
PURCH OTHER PROF SVC			262039011 / 10-2620.390.000.11.00	20180816	F	07/19/19	158420	158.00			
PURCH OTHER PROF SVC			262039013 / 10-2620.390.000.13.00	20180816	F	07/19/19	158420	158.00			
PURCH OTHER PROF SVC			262039014 / 10-2620.390.000.14.00	20180816	F	07/19/19	158420	158.00			
PURCH OTHER PROF SVC			262039019 / 10-2620.390.000.19.00	20180816	F	07/19/19	158420	158.00			
PURCH OTHER PROF SVC			262039031 / 10-2620.390.000.31.00	20180816	F	07/19/19	158420	158.00			
PURCH OTHER PROF SVC			262039035 / 10-2620.390.000.35.00	20180816	F	07/19/19	158420	160.00			
<hr/>											
10183867	08/21/19	JA31	JESSICA ALEXANDER					\$19.40	807	C	O
REIMBURSEMENT FOR CLASSROOM SUPPLIES			6103106 / 10-1110.610.000.31.06			05/31/19	19-20-2	19.40			
<hr/>											
10183868	08/21/19	AIU00	ALLEGHENY INTERMED. UNIT					\$12,191.80	801	C	R
PURCH OTHER PROF SVC			2830330 / 10-2839.330.000.00.00	20190623	F	07/15/19	21111	3,000.00			
GENERAL SUPPLIES - HIGH SCHOOL			1161031 / 10-1110.610.000.31.00	20190663	F	07/16/19	21246	840.00			
TRANSPERFECT - 5/1/19 - 42 MINUTES			129032210 / 10-1290.322.000.10.00			07/17/19	21296	37.80			
REGULAR ED - PT			1263220 / 10-1260.322.000.00.00			07/25/19	21364	16.19			
SPECIAL ED - PT			126032255 / 10-1260.322.000.00.55			07/25/19	21364	812.81			
REGULAR ED - OT			126132200 / 10-1261.322.000.00.00			07/25/19	21364	403.12			
SPECIAL ED - OT			126132255 / 10-1261.322.000.00.55			07/25/19	21364	5,967.00			
RECONCILIATION BILLING FOR 2018-2019 - DEAF OR HEARING IMPAI			123132210 / 10-1231.322.000.10.00			06/27/19	3000006627	1,114.88			
<hr/>											
10183869	08/21/19	AMA12	AMAZON.COM					\$12,298.81	806	C	R
GUIDANCE - GENERAL SUPPLIES - ELEM			212061010 / 10-2120.610.000.10.00	20182142	P	06/27/19	436854953433	112.35			
LIFE SKILLS - GENERAL SUPPLIES - SECONDARY			121161030 / 10-1211.610.000.30.00	20182144	P	07/02/19	437777694635	2,525.81			
GUIDANCE - GENERAL SUPPLIES - ELEM			212061010 / 10-2120.610.000.10.00	20182142	P	06/27/19	449954359668	92.70			
GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL			212061031 / 10-2120.610.000.31.00	20182142	P	06/28/19	455738664794	381.22			
LIFE SKILLS - GENERAL SUPPLIES - SECONDARY			121161030 / 10-1211.610.000.30.00	20182144	P	07/02/19	465767674966	1,146.44			
GUIDANCE - GENERAL SUPPLIES - ELEM			212061010 / 10-2120.610.000.10.00	20182142	P	06/27/19	466559497449	137.98			
SUPT - GENERAL SUPPLIES			2360610 / 10-2360.610.000.00.00	20182152	F	06/29/19	466659337458	177.60			
GENERAL SUPPLIES			129061010 / 10-1290.610.000.10.00	20182143	P	06/27/19	473558786787	329.94			

Date: 09/06/19
 Time: 13:28:15

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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								
10183869	08/21/19	AMA12	AMAZON.COM					\$12,298.81	806	C	R
GENERAL SUPPLIES			129061010 / 10-1290.610.000.10.00	20182143	P	06/27/19	487533597497	659.85			
LIFE SKILLS - GENERAL SUPPLIES - SECONDARY			121161030 / 10-1211.610.000.30.00	20182144	P	07/02/19	493463383778	304.80			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20182144	P	07/02/19	495974794946	173.72			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20182144	P	07/02/19	566696967934	79.25			
PUPIL PERS - GEN SUP - ELEM			211061010 / 10-2111.610.000.10.00	20182145	P	07/01/19	578957975347	195.99			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20182144	P	07/02/19	589449985857	656.00			
GUIDANCE - GENERAL SUPPLIES - ELEM			212061010 / 10-2120.610.000.10.00	20182142	P	07/05/19	648678354547	70.84			
GUIDANCE - GENERAL SUPPLIES - HIGH SCHOOL			212061031 / 10-2120.610.000.31.00	20182142	P	07/05/19	648678354547	148.60			
GUIDANCE - GENERAL SUPPLIES - ELEM			212061010 / 10-2120.610.000.10.00	20182142	P	06/27/19	664778364377	219.95			
LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY			121161010 / 10-1211.610.000.10.00	20182144	P	07/02/19	735445884386	79.26			
LIFE SKILLS - GENERAL SUPPLIES - SECONDARY			121161030 / 10-1211.610.000.30.00	20182144	P	07/02/19	767597577436	47.71			
Other Services - General Supplies			12906101098 / 10-1290.610.000.10.98	20182143	P	07/05/19	797355937338	1,064.00			
PUPIL PERS - GENERAL SUPPLIES - SECONDARY			211061030 / 10-2111.610.000.30.00	20182145	P	07/01/19	833554545988	1,729.68			
PUPIL PERS - GEN SUP - ELEM			211061010 / 10-2111.610.000.10.00	20182145	P	07/01/19	855748959489	91.16			
LIFE SKILLS - GENERAL SUPPLIES - SECONDARY			121161030 / 10-1211.610.000.30.00	20182144	P	07/02/19	899779884445	591.98			
PUPIL PERS - GEN SUP - ELEM			211061010 / 10-2111.610.000.10.00	20182145	P	07/03/19	943865845357	380.00			
Other Services - General Supplies			12906101098 / 10-1290.610.000.10.98	20182143	P	06/28/19	957445685778	901.98			
10183870	08/21/19	AMC22	AMCA SYSTEMS, LLC					\$856.00	803	C	R
RETIREE BILLING			2510330 / 10-2519.330.000.00.00			07/16/19	#3019	856.00			
10183871	08/21/19	APP14	APPLE INC.					\$299.00	801	C	R
ELEMENTARY - EQUIP-ORIGINAL & ADDL			124175010 / 10-1241.752.000.10.00	20190667	F	07/25/19	AA30725475	299.00			
10183872	08/21/19	AQU02	AQUA FILTER FRESH INC					\$59.00	801	C	R
SUPT - GENERAL SUPPLIES			2360610 / 10-2360.610.000.00.00	20190562	P	07/08/19	0952508	59.00			

Date: 09/06/19
 Time: 13:28:15

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Page: 7
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
10183873	08/21/19	AG54	AG IREPAIR					\$455.00	806	C	R
	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL		1143835 / 10-1110.438.000.35.00	20182098	F	06/07/19	1401720	119.00			
	MAINT&REPAIR INFOR TECH EQ/INFRA - MIDDLE SCHOOL		1143835 / 10-1110.438.000.35.00	20182098	P	06/07/19	1401841	119.00			
	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf		1110438 / 10-1110.438.000.00.00	20190612	F	07/16/19	1408702	59.00			
	Instruction-Regular Program - Maint&repair Infor Tech Eq/inf		1110438 / 10-1110.438.000.00.00	20190648	P	07/25/19	1410554	158.00			
10183874	08/21/19	AZJ52	A-Z JANITORIAL SERVICES, LLC					\$3,193.65	806	C	R
	MAINT - GEN SUP - ELEM SCH		6101923 / 10-2620.610.000.19.23	20181968	F	07/10/19	290144	457.11			
	MAINT - GEN SUP - HS		6103123 / 10-2620.610.000.31.23	20181969	F	07/10/19	290145	747.05			
	MAINT - GEN SUP - MS		6103523 / 10-2620.610.000.35.23	20181970	F	07/10/19	290146	294.90			
	MAINT - GEN SUP - SCOTT		6101523 / 10-2620.610.000.15.23	20181967	F	07/10/19	290147	680.68			
	MAINT - GEN SUP - BURCHFIELD		6101123 / 10-2620.610.000.11.23	20181964	F	07/10/19	290148	588.04			
	MAINT - GEN SUP - MARZOLF		6101323 / 10-2620.610.000.13.23	20181965	F	07/10/19	290149	249.14			
	MAINT - GEN SUP - RESERVE		6101423 / 10-2620.610.000.14.23	20181966	F	07/10/19	290150	176.73			
10183875	08/21/19	BHP21	B&H PHOTOVIDEO					\$14,762.31	801	C	R
	SOFTWARE SUPPLIES & LICENSING		11618 / 10-1110.650.000.00.00	20190549	F	07/11/19	160074353	219.49			
	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL		1161831 / 10-1110.650.000.31.00	20190611	F	07/19/19	160357772	11,797.82			
	Software, Supplies & Licensing		1161810 / 10-1110.650.000.10.00	20190616	F	07/19/19	160362405	2,745.00			
10183876	08/21/19	BAR02	B & R POOLS & SWIM SHOP					\$98.00	801	C	R
	Operation/bldg Svc - Preventive Maintenance		262043119 / 10-2620.431.000.19.00	20190228	P	06/27/19	L79927	98.00			
10183877	08/21/19	BLA54	BLACKBOARD INC					\$6,872.00	801	C	R
	SOFTWARE SUPPLIES & LICENSING		2818618 / 10-2818.650.000.00.00	20190136	F	07/23/19	1325768	6,872.00			
10183878	08/21/19	BLI01	BLICK ART MATERIALS					\$24.50	801	C	R
	GENERAL SUPPLIES - ELEM SCHOOL		1161019 / 10-1110.610.000.19.00	20190243	F	07/09/19	1781946	24.50			

Date: 09/06/19
 Time: 13:28:15

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 8
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183879	08/21/19	BUG01	BUGS-B-GONE					\$365.00	801	C	R
Operation/bldg Svc - Preventive Maintenance			26204311523 / 10-2620.431.000.15.23	20190229	P	07/12/19	48835	-43.00			
Operation/bldg Svc - Preventive Maintenance			26204310123 / 10-2620.431.000.01.23	20190229	P	07/12/19	48833	38.00			
Operation/bldg Svc - Preventive Maintenance			26204311123 / 10-2620.431.000.11.23	20190229	P	07/12/19	48834	38.00			
Operation/bldg Svc - Preventive Maintenance			26204311523 / 10-2620.431.000.15.23	20190229	P	07/12/19	48835	43.00			
Operation/bldg Svc - Preventive Maintenance			26204311923 / 10-2620.431.000.19.23	20190229	P	07/12/19	48835	43.00			
TREATMENT FOR BALD FACED HORNETS			2620431115 / 10-2620.431.000.15.00			07/12/19	48836	40.00			
Operation/bldg Svc - Preventive Maintenance			26204311523 / 10-2620.431.000.15.23	20190229	P	07/12/19	48836	38.00			
Operation/bldg Svc - Preventive Maintenance			26204313523 / 10-2620.431.000.35.23	20190229	P	07/12/19	48837	41.00			
Operation/bldg Svc - Preventive Maintenance			26204313123 / 10-2620.431.000.31.23	20190229	P	07/12/19	48838	51.00			
Operation/bldg Svc - Preventive Maintenance			26204311323 / 10-2620.431.000.13.23	20190229	P	07/12/19	48839	38.00			
Operation/bldg Svc - Preventive Maintenance			26204311423 / 10-2620.431.000.14.23	20190229	P	07/12/19	48840	38.00			
10183880 08/21/19 BUI09 BUILDERS HARDWARE								\$537.70	801	C	R
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00	20190177	F	06/27/19	7130254	465.48			
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00			07/23/19	7131032	72.22			
10183881 08/21/19 CAM04 CAMBRIDGE SPRINGS FENCING								\$3,575.00	803	C	O
REPAIR/RELOCATION OF H.S. UPPER SOFTBALL FIELD FENCE			3299610 / 10-3299.610.000.00.00			08/04/19	80419	1,235.00			
INSTALL BACKSTOP AND BASELINE FENCES ATJR HIGH SOFTBALL FIEL			3299610 / 10-3299.610.000.00.00			08/04/19	8042019	2,340.00			
10183882 08/21/19 CAP52 CAPITAL TECHNOLOGIES								\$550.00	801	C	R
Operation/bldg Svc - Preventive Maintenance			262043111 / 10-2620.431.000.11.00	20190527	P	07/01/19	CTI18202	34.37			
Operation/bldg Svc - Preventive Maintenance			262043112 / 10-2620.431.000.12.00	20190527	P	07/01/19	CTI18202	34.37			
Operation/bldg Svc - Preventive Maintenance			262043113 / 10-2620.431.000.13.00	20190527	P	07/01/19	CTI18202	34.37			
Operation/bldg Svc - Preventive Maintenance			262043114 / 10-2620.431.000.14.00	20190527	P	07/01/19	CTI18202	34.37			
Operation/bldg Svc - Preventive Maintenance			262043115 / 10-2620.431.000.15.00	20190527	P	07/01/19	CTI18202	34.38			
Operation/bldg Svc - Preventive Maintenance			262043119 / 10-2620.431.000.19.00	20190527	P	07/01/19	CTI18202	34.38			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20190527	P	07/01/19	CTI18202	34.38			
Operation/bldg Svc - Preventive Maintenance			262043135 / 10-2620.431.000.35.00	20190527	P	07/01/19	CTI18202	34.38			
Operation/bldg Svc - Preventive Maintenance			262043111 / 10-2620.431.000.11.00	20190527	P	08/01/19	CTI18304	34.38			

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183882	08/21/19	CAP52	CAPITAL TECHNOLOGIES					\$550.00	801	C	R
Operation/bldg Svc - Preventive Maintenance			262043112 / 10-2620.431.000.12.00	20190527	P	08/01/19	CTI18304	34.38			
Operation/bldg Svc - Preventive Maintenance			262043113 / 10-2620.431.000.13.00	20190527	P	08/01/19	CTI18304	34.38			
Operation/bldg Svc - Preventive Maintenance			262043114 / 10-2620.431.000.14.00	20190527	P	08/01/19	CTI18304	34.38			
Operation/bldg Svc - Preventive Maintenance			262043115 / 10-2620.431.000.15.00	20190527	P	08/01/19	CTI18304	34.37			
Operation/bldg Svc - Preventive Maintenance			262043119 / 10-2620.431.000.19.00	20190527	P	08/01/19	CTI18304	34.37			
Operation/bldg Svc - Preventive Maintenance			262043131 / 10-2620.431.000.31.00	20190527	P	08/01/19	CTI18304	34.37			
Operation/bldg Svc - Preventive Maintenance			262043135 / 10-2620.431.000.35.00	20190527	P	08/01/19	CTI18304	34.37			
10183883	08/21/19	CDW41	CDW-G					\$11,932.64	801	C	R
RETURN CREDIT FOR PO #20182049 REPLACED WITH PO #20190608			1161831 / 10-1110.650.000.31.00			07/15/19	TBW0608	-146.14			
RETURN FROM PO # 20182049 REPLACING WITH PO #20190608			1161831 / 10-1110.650.000.31.00			07/15/19	TBW0622	-219.21			
Software, Supplies & Licensing			1161810 / 10-1110.650.000.10.00	20190617	F	07/18/19	TCZ1504	199.99			
SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL			1161835 / 10-1110.650.000.35.00	20190650	F	07/29/19	TGM1754	11,988.00			
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20190608	P	07/30/19	THC1939	110.00			
10183884	08/21/19	CEL43	CELEDONIA ORGAN SERVICE					\$315.64	807	C	R
PIANO REPAIRS			1143019 / 10-1110.430.000.19.00			03/21/19	1-91736	194.88			
REPAIRS TO PIANO			1143019 / 10-1110.430.000.19.00			04/09/19	1-91754	120.76			
10183885	08/21/19	CHA10	CHADDOCK					\$4,125.66	804	C	R
H.M. 7/1/19 - 7/31/19			12335611098 / 10-1233.561.000.10.98			08/01/19	719082018	4,125.66			
10183886	08/21/19	CIN12	CINTAS CORP.					\$122.25	806	C	R
MAINT - REPAIRS - HIGH SCHOOL			4303123 / 10-2620.430.000.31.23	20180579	P	05/17/19	4022152377	104.22			
Operation/bldg Svc - Preventive Maintenance			26204310123 / 10-2620.431.000.01.23	20190230	P	07/05/19	4025277447	18.03			
10183887	08/21/19	CIT21	EDSYS INC-CITY CHARTER HIGH SCHOOL					\$4,454.42	807	C	O
J.B. & H.O. JUNE 2019 TUITION			1156231 / 10-1110.562.000.31.00			07/10/19	103028302JUNE	4,454.42			
10183888	08/21/19	COL11	L M COLKER CO					\$5.80	806	C	R

Date: 09/06/19
 Time: 13:28:15

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183888	08/21/19	COL11	L M COLKER CO					\$5.80	806	C	R
			MAINT - GEN SUP - RESERVE	6101423 / 10-2620.610.000.14.23	20181984	F	06/24/19 1312681	5.80			
10183889	08/21/19	COM05	COMDOC					\$51.24	803	C	R
	7/1/19 - 7/31/19		BLACK INK OVERAGE	2510442 / 10-2519.442.000.00.00			08/01/19 IN3386398	51.24			
10183890	08/21/19	COM44	COMDOC LEASING					\$4,110.00	803	C	R
	8/24/19 - 9/23/19			238044211 / 10-2380.442.000.11.00			07/29/19 5006635778	323.49			
	8/24/19 - 9/23/19			238044213 / 10-2380.442.000.13.00			07/29/19 5006635778	294.64			
	8/24/19 - 9/23/19			238044214 / 10-2380.442.000.14.00			07/29/19 5006635778	294.64			
	8/24/19 - 9/23/19			238044215 / 10-2380.442.000.15.00			07/29/19 5006635778	294.64			
	8/24/19 - 9/23/19			238044219 / 10-2380.442.000.19.00			07/29/19 5006635778	505.66			
	8/24/19 - 9/23/19			238044231 / 10-2380.442.000.31.00			07/29/19 5006635778	1,306.14			
	8/24/19 - 9/23/19			238044235 / 10-2380.442.000.35.00			07/29/19 5006635778	697.11			
	8/24/19 - 9/23/19			2510442 / 10-2519.442.000.00.00			07/29/19 5006635778	244.99			
	8/24/19 - 9/23/19			2610442 / 10-2611.442.000.00.00			07/29/19 5006635778	74.33			
	8/24/19 - 9/23/19			324944231 / 10-3249.442.000.31.00			07/29/19 5006635778	74.36			
10183891	08/21/19	CON90	CONSOLIDATED COMMUNICATIONS					\$2,646.38	803	C	R
	7/16/19 - 8/15/19			262053814 / 10-2620.538.000.14.00			07/16/19 4123214507JULY19	54.45			
	7/16/19 - 8/15/19			262053812 / 10-2620.538.000.12.00			07/16/19 4124868663JULY19	108.90			
	7/16/19 - 8/15/19			262053813 / 10-2620.538.000.13.00			07/16/19 4124868702JULY19	136.12			
	7/16/19 - 8/15/19			262053835 / 10-2620.538.000.35.00			07/16/19 4124877245JULY19	272.97			
	7/16/19 - 8/15/19			262053835 / 10-2620.538.000.35.00			07/16/19 4124878207JULY19	409.47			
	7/16/19 - 8/15/19			262053811 / 10-2620.538.000.11.00			07/16/19 4124921325JULY19	108.90			
	7/16/19 - 8/15/19			262053815 / 10-2620.538.000.15.00			07/16/19 4124921345JULY19	127.46			
	7/16/19 - 8/15/19			262053801 / 10-2620.538.000.01.00			07/16/19 4124928577JULY19	217.80			
	7/16/19 - 8/15/19			262053835 / 10-2620.538.000.35.00			07/16/19 4126840042JULY19	621.77			
	7/16/19 - 8/15/19			262053831 / 10-2620.538.000.31.00			07/16/19 4126841076JULY19	588.54			
10183892	08/21/19	CRI03	CRITCHLOW ENTERPRISES INC					\$208.08	803	C	O
			VEHICLE - GEN SUP	2650610 / 10-2650.610.000.00.00			08/01/19 70973	208.08			

Date: 09/06/19
 Time: 13:28:15

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 11
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
10183893	08/21/19	SUN02	CROWN CASTLE					\$2,476.88	801	C	R
			TRANSPORT/TELECOMMUNICATIONS	2620538 / 10-2620.538.000.00.00	20190591	P	07/01/19 355205	2,476.88			
10183894	08/21/19	INF01	CUSTOM COMPUTER SPECIALISTS, INC.					\$1,400.00	806	C	R
			Instruction-Regular Program - End-user Repl	1110768 / 10-1110.768.000.00.00	20182093	F	08/01/19 IN135162	1,400.00			
			Eq&long-term Sof								
10183895	08/21/19	DEA06	DEAR JOHN INC.					\$125.00	801	C	R
			RENTAL-EQUIP&VEHICLES	262044231 / 10-2620.442.000.31.00	20190235	P	07/01/19 86375	62.50			
			RENTAL-EQUIP&VEHICLES	262044231 / 10-2620.442.000.31.00	20190235	P	08/01/19 86844	62.50			
10183896	08/21/19	DEC01	SCHOOLFIX					\$164.13	801	C	R
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00	20190471	F	07/02/19 301972A	54.16			
			MAINT - GEN SUP - MARZOLF	262061013 / 10-2620.610.000.13.00	20190471	F	07/02/19 301972A	55.81			
			MAINT - GEN SUP - RESERVE	262061014 / 10-2620.610.000.14.00	20190471	F	07/02/19 301972A	54.16			
10183897	08/21/19	KIS04	KISKI AREA SCHOOL DISTRICT					\$50.00	803	C	O
			WPIAL ATHLETIC DIRECTORS ASSOC 2019-20 MEMBERSHIP	3265810 / 10-3265.810.000.00.00			07/17/19 SEPT19	50.00			
10183898	08/21/19	DOB11	DOBIL LABORATORIES INC					\$1,450.00	801	C	R
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20190716	F	07/31/19 49177	1,450.00			
10183899	08/21/19	PB01	PAULA DOBSON					\$83.65	805	C	O
			REIMBURSEMENT FOR STUDENTS LUNCH FOR INTERVIEWS	238061035 / 10-2380.610.000.35.00			07/10/19 JUNE/JULY2019	83.65			
10183900	08/21/19	DUT01	DUTCH GIRL CLEANERS					\$1,066.50	803	C	R
			TITAN MARCHING BAND UNIFORM CLEANING	3215410 / 10-3215.410.000.00.00			07/03/19 6196	1,066.50			
10183901	08/21/19	PLA53	EDMENTUM, INC					\$10,665.90	801	C	R
			Instruction-Regular Program - CZI GRANT - Books	1164017413 / 10-1110.640.174.13.00	20190512	F	07/09/19 INV119570	1,641.95			
			Instruction-Regular Program - CZI GRANT - Books	1164017414 / 10-1110.640.174.14.00	20190512	F	07/09/19 INV119570	1,641.95			

Date: 09/06/19

Time: 13:28:15

Check Dates 07/12/02 - 08/31/19

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 12

BAR055

Check # 00001000 - 99995410

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											
10183901	08/21/19	PLA53	EDMENTUM, INC					\$10,665.90	801	C	R
SUPPLIES - MIDDLE SCHOOL SCIENCE			6103513 / 10-1110.610.000.35.13	20190619	F	07/19/19	INV120489	1,404.00			
SOFTWARE SUPPLIES & LICENSING - BURCHFIELD			1161811 / 10-1110.650.000.11.00	20190619	F	07/19/19	INV120489	1,652.00			
SOFTWARE SUPPLIES & LICENSING - MARZOLF			1161813 / 10-1110.650.000.13.00	20190619	F	07/19/19	INV120489	1,652.00			
SOFTWARE SUPPLIES & LICENSING - RESERVE			1161814 / 10-1110.650.000.14.00	20190619	F	07/19/19	INV120489	1,022.00			
SOFTWARE SUPPLIES & LICENSING - SCOTT			1161815 / 10-1110.650.000.15.00	20190619	F	07/19/19	INV120489	1,652.00			
10183902	08/21/19	EDU68	EDULINK INC.					\$11,099.00	801	C	O
PURCH OTHER PROF SVC			2830330 / 10-2839.330.000.00.00	20190685	F	07/24/19	SR2006416	11,099.00			
10183903	08/21/19	EME02	EMERGENCY PREPAREDNESS ASSOC, LLC d/b/a					\$1,440.00	803	C	O
FACILITE THREAT & HAZARD ID RISK ASSESS FOR EACH BLDG			2830330 / 10-2839.330.000.00.00			07/31/19	SASD 2019-1	1,440.00			
10183904	08/21/19	ETN01	BOROUGH OF ETNA					\$16,655.15	807	C	R
CROSSING GUARDS - SEPTEMBER 2018 - JUNE 2019			2790330 / 10-2790.330.000.00.00			07/22/19	63019	16,655.15			
10183905	08/21/19	EXP52	EXPLORELEARNING					\$5,895.00	801	C	R
INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL			1161831 / 10-1110.650.000.31.00	20190138	F	07/11/19	2120203	3,890.70			
SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL			1161835 / 10-1110.650.000.35.00	20190138	F	07/11/19	2120203	2,004.30			
10183906	08/21/19	FIL11	FILTER SERVICE & INSTALLATION INC					\$2,465.00	806	C	R
MAINT - REPAIRS - HIGH SCHOOL			4303123 / 10-2620.430.000.31.23	20182130	F	07/09/19	322356	840.00			
Operation/bldg Svc - MAINT. REPAIRS KITCHEN			262043431 / 10-2620.434.000.31.00	20182130	F	07/09/19	322356	445.00			
Operation/bldg Svc - MAINT. REPAIRS KITCHEN			262043419 / 10-2620.434.000.19.00	20182130	F	06/27/19	322364	250.00			
Operation/bldg Svc			262043411 / 10-2620.434.000.11.00	20182130	F	06/26/19	322373	150.00			
Operation/bldg Svc - MAINT. REPAIRS KITCHEN			262043412 / 10-2620.434.000.12.00	20182130	F	06/26/19	322381	115.00			

Date: 09/06/19
 Time: 13:28:16

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 13
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183906	08/21/19	FIL11	FILTER SERVICE & INSTALLATION INC					\$2,465.00	806	C	R
Operation/bldg Svc - MAINT. REPAIRS KITCHEN			262043435 / 10-2620.434.000.35.00	20182130	P	06/27/19	322389-1	175.00			
MAINT - REPAIRS - MIDDLE SCHOOL			4303523 / 10-2620.430.000.35.23	20182130	F	06/27/19	322397	140.00			
Operation/bldg Svc - MAINT. REPAIRS KITCHEN			262043435 / 10-2620.434.000.35.00	20182130	F	06/27/19	322397	200.00			
Operation/bldg Svc - MAINT. REPAIRS KITCHEN			262043415 / 10-2620.434.000.15.00	20182130	F	07/09/19	322406	150.00			
10183907 08/21/19 STR22 FIT OPTIMIZED SOLUTIONS \$1,131.70 801 C O											
Operation/bldg Svc - Preventive Maintenance			262043135 / 10-2620.431.000.35.00	20190620	F	07/16/19	SPP0048349	1,131.70			
10183908 08/21/19 GAI52 GAITENS, TUCCERI & NICHOLAS, P.C. \$450.00 803 C R											
SERVICES RENDERED FOR TAX APPEAL 435 -J-74			2350333 / 10-2350.333.000.00.00			08/06/19	53517	450.00			
10183909 08/21/19 GLA21 GLADE RUN LUTHERAN SERVICES \$595.00 807 C R											
D.S. & T.T. - MAY/JUNE 2019 DAY STUDENT SPEECH THERAPY			122532230 / 10-1225.322.000.30.00			06/01/19	567306	595.00			
10183910 08/21/19 GLE04 GLENSHAW FEED & GARDEN CTR \$8.99 807 C R											
LANDSCAPE FABRIC			263061031 / 10-2630.610.000.31.00			06/05/19	7366	8.99			
10183911 08/21/19 GRA66 GRADE POINT RESOURCES LLC \$15,266.67 804 C R											
BEHAVIOR SPECIALISTS (3) - 3RD INSTALLMENT			123132330 / 10-1231.323.000.30.00			07/22/19	046	14,916.67			
ESY CONSULTATION			12903221098 / 10-1290.322.000.10.98			07/22/19	047	175.00			
ESY CONSULTATION			12903223098 / 10-1290.322.000.30.98			07/22/19	047	175.00			
10183912 08/21/19 GRA01 GRAINGER \$478.96 807 C R											
MAINT - GEN SUP - MS			262061035 / 10-2620.610.000.35.00			06/18/19	9208199191	98.00			
MAINT - GEN SUP - BURCHFIELD			262061011 / 10-2620.610.000.11.00			06/18/19	9208310491	52.90			
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00			07/01/19	9220619119	163.14			
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23			07/03/19	9223420457	20.21			
MAINT - GEN SUP - MS			262061035 / 10-2620.610.000.35.00			07/15/19	9232297805	75.74			
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00			07/16/19	9234392299	43.80			

Date: 09/06/19
 Time: 13:28:16

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 14
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183912	08/21/19	GRA01	GRAINGER					\$478.96	807	C	R
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		07/22/19	9239826218	25.17			
10183913	08/21/19	GRE04	GREENTEK ENERGY SYSTEMS, LLC					\$2,593.29	801	C	R
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00	20190646	F 07/22/19	G15056	2,593.29			
10183914	08/21/19	GRE53	GREENTREE PRINTING, INC					\$5,127.64	801	C	R
			GENERAL SUPPLIES - HIGH SCHOOL	1161031 / 10-1110.610.000.31.00	20190183	F 07/18/19	70672	5,127.64			
10183915	08/21/19	GRI01	E H GRIFFITH INC					\$775.00	801	C	R
			MAINT UP-KEEP - GEN SUP - HS	263061031 / 10-2630.610.000.31.00	20190723	F 07/30/19	729272201	775.00			
10183916	08/21/19	GER12	HARRY GERHARDT					\$2,403.11	803	C	R
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		07/24/19	31379	246.82			
			MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	263061019 / 10-2630.610.000.19.00	20190654	F 07/25/19	31400	335.04			
			MAINT UP-KEEP - GEN SUP - HS	263061031 / 10-2630.610.000.31.00	20190654	F 07/25/19	31400	335.04			
			MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	263061035 / 10-2630.610.000.35.00	20190654	F 07/25/19	31400	335.04			
			MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	263061011 / 10-2630.610.000.11.00	20190700	F 07/26/19	31407	335.04			
			MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	263061013 / 10-2630.610.000.13.00	20190700	F 07/26/19	31407	335.04			
			MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	263061014 / 10-2630.610.000.14.00	20190700	F 07/26/19	31407	335.04			
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		07/30/19	31415	146.05			
10183917	08/21/19	HAM08	HAMPTON CONCRETE PRODUCTS INC.					\$646.00	801	C	R
			MAINT UP-KEEP - GEN SUP - HS	263061031 / 10-2630.610.000.31.00	20190517	F 07/02/19	14218	646.00			
10183918	08/21/19	HAS01	D HASTINGS CO INC					\$212.17	807	C	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		06/19/19	03020701	15.41			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		06/19/19	03020738	8.99			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		06/19/19	03020751	10.79			
			MAINT - GEN SUP - ELEM SCH - POOL	262061019 / 10-2620.610.000.19.00		06/21/19	03021420	32.18			

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183918	08/21/19	HAS01	D HASTINGS CO INC					\$212.17	807	C	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		06/24/19	03022531	24.08			
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		06/28/19	03024017	48.06			
			MAINT - GEN SUP - SCOTT	262061015 / 10-2620.610.000.15.00		07/11/19	03027910	1.62			
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00		07/17/19	03030024	21.40			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		07/18/19	03030244	24.88			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		07/19/19	03030519	22.98			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00		07/19/19	03030542	1.78			
<hr/>											
10183919	08/21/19	HEN03	BRYAN & NICOLE HENSHAW					\$274.68	804	C	R
			TRANSPORTATION TO ESY - SCOTT	000000002585 / 10-2750.513.000.00.98		08/09/19	JULY2019	274.68			
			PRIMARY SCHOOL								
<hr/>											
10183920	08/21/19	HOF04	JUDY HOFFMAN					\$1,500.00	803	C	R
			STUDENT TRANSPORTATION - JULY 2019	275051355 / 10-2750.513.000.00.55		07/30/19	JULY2019	1,500.00			
<hr/>											
10183921	08/21/19	JH01	JEANNE HOHLWEG					\$196.77	805	C	O
			REIMBURSEMENT FOR SCHOOL BOARD	2310610 / 10-2310.610.000.00.00		07/22/19	JULY2019	196.77			
			DINNER - 7/17/19								
<hr/>											
10183922	08/21/19	HOM14	HOME DEPOT CREDIT SERVICES					\$1,121.41	807	C	R
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		06/18/19	4190355	-28.98			
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00		07/01/19	1011542	25.67			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		07/11/19	1560927	24.60			
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00		07/12/19	20330	180.55			
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00		07/02/19	21632	2.96			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		07/12/19	22731	12.89			
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00		07/19/19	3590466	229.46			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		07/08/19	4012141	27.72			
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00		06/18/19	4110232	28.98			
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00		06/27/19	5021076	61.52			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00		07/17/19	5023292	13.17			
			MAINT - GEN SUP - ELEM SCH	6101923 / 10-2620.610.000.19.23		07/02/19	560254	63.88			
			MAINT - GEN SUP - MARZOLF	262061013 / 10-2620.610.000.13.00		07/22/19	561708	13.32			

Date: 09/06/19
 Time: 13:28:16

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check # 00001000 - 99995410

Check Dates 07/12/02 - 08/31/19

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								
10183922	08/21/19	HOM14	HOME DEPOT CREDIT SERVICES					\$1,121.41	807	C	R
			MAINT - GEN SUP - BURCHFIELD			07/15/19	7012958	47.00			
			MAINT - GEN SUP - BURCHFIELD	20190643	F	07/15/19	7191867	257.39			
			MAINT - GEN SUP - BURCHFIELD			07/23/19	9021109	6.20			
			MAINT - GEN SUP - HS			07/03/19	9560333	155.08			
10183923	08/21/19	HOR22	HORIZON INFORMATION SERVICES					\$105.00	803	C	R
			Operation/bldg Svc - Preventive Maintenance			07/23/19	10218	105.00			
10183924	08/21/19	ACC12	ACCESS PENNSYLVANIA SUPPORT CENTER					\$1,740.00	801	C	O
			BURCHFD-SOFTWARE-SUPPLIES-LICENSING	20190003	F	04/02/19	71861	230.00			
			MARZOLF-SOFTWARE/SUPPLIES/LICENSING	20190003	F	04/02/19	71862	230.00			
			RESERVE-SOFTWARE/SUPPLIES/LICENSING	20190003	F	04/02/19	71863	230.00			
			SCOTT-SOFTWARE/SUPPLIES/LICENSING	20190003	F	04/02/19	71864	230.00			
			SAM-E-SOFTWARE/SUPPLIES/LICENSING	20190003	F	04/02/19	71865	230.00			
			HS-SOFTWARE/SUPPLES/LICENSING	20190003	F	04/02/19	71866	295.00			
			IS-SOFTWARE/SUPPLIES/LICENSING	20190003	F	04/02/19	71867	295.00			
10183925	08/21/19	HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.					\$8,806.00	801	C	R
			Operation/bldg Svc - Preventive Maintenance	20190670	F	07/16/19	35566	506.00			
			Operation/bldg Svc - Preventive Maintenance	20190706	F	07/24/19	35624	8,300.00			
10183926	08/21/19	IMA03	IMAGINATION PLAYGROUND, LLC					\$2,779.85	806	C	R
			Instruction-Regular Program - ENGIN AIU	20181444	F	01/21/19	720738	2,779.85			
10183927	08/21/19	HAM23	INSTITUTIONAL DIVERSIFIED					\$220.00	803	C	O
			MAINT - GEN SUP - SCOTT			07/24/19	10822	220.00			
10183928	08/21/19	JTT02	J&T TIRE CO INC					\$1,458.07	801	C	R
			Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	20190638	F	07/05/19	57672	707.95			
			Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	20190707	F	07/25/19	58320	413.42			
			Vehicle Oper & Maint - Repairs & Maintenance			08/02/19	58587	72.00			

Date: 09/06/19

Time: 13:28:16

Check Dates 07/12/02 - 08/31/19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Page: 17

BAR055

Check # 00001000 - 99995410

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											
10183928	08/21/19	JTT02	J&T TIRE CO INC					\$1,458.07	801	C	R
			Srvcs Vehi								
			Vehicle Oper & Maint - Repairs & Maintenance	2650433 / 10-2650.433.000.00.00		08/02/19	58588	27.96			
			Srvcs Vehi								
			Vehicle Oper & Maint - Repairs & Maintenance	2650433 / 10-2650.433.000.00.00	20190658	F	07/17/19	236.74	INV#58077		
			Srvcs Vehi								
10183929 08/21/19 MIL11 BOROUGH OF MILLVALE											
			CROSSING GUARDS - APRIL 2019 THROUGH	2790330 / 10-2790.330.000.00.00		07/22/19	*VCG2-2019	\$7,754.88	807	C	V
			JUNE 2019					7,754.88			
10183930 08/21/19 BAR23 FRED J BARTSCH GREENHOUSES, INC.											
			3 CASES ANNUALS	263061031 / 10-2630.610.000.31.00		06/05/19	1900215	\$30.00	807	C	R
								30.00			
10183931 08/21/19 JEF06 JEFFREY ASSOCIATES											
			Operation/bldg Svc - Preventive Maintenance	262043111 / 10-2620.431.000.11.00	20190236	F	07/31/19	\$1,160.00	801	C	R
								331.42			
			Operation/bldg Svc - Preventive Maintenance	262043112 / 10-2620.431.000.12.00	20190236	F	07/31/19	331.42			
			Operation/bldg Svc - Preventive Maintenance	262043113 / 10-2620.431.000.13.00	20190236	F	07/31/19	165.72			
			Operation/bldg Svc - Preventive Maintenance	262043114 / 10-2620.431.000.14.00	20190236	F	07/31/19	165.72			
			Care&upkeep Of Grounds - Preventive	263043119 / 10-2630.431.000.19.00	20190236	F	07/31/19	165.72			
			Maintenance								
10183932 08/21/19 JOS04 JOSHEN PAPER & PACKAGING											
			MAINT - GEN SUP - BURCHFIELD	6101123 / 10-2620.610.000.11.23	20181997	P	06/19/19	\$800.38	806	C	R
								64.00			
			MAINT - GEN SUP - BURCHFIELD	6101123 / 10-2620.610.000.11.23	20181997	P	06/19/19	272.30			
			MAINT - GEN SUP - SCOTT	6101523 / 10-2620.610.000.15.23	20182000	P	06/19/19	175.18			
			MAINT - GEN SUP - MS	6103523 / 10-2620.610.000.35.23	20182003	P	06/19/19	288.90			
10183933 08/21/19 JOS01 JOSTENS, INC.											
			Commencement - GENERAL SUPPLIES	3228610 / 10-3228.610.000.00.00	20180607	P	06/18/19	\$94.84	806	C	R
								44.79			
			Commencement - GENERAL SUPPLIES	3228610 / 10-3228.610.000.00.00	20180607	P	06/27/19	24.95			
			Commencement - GENERAL SUPPLIES	3228610 / 10-3228.610.000.00.00	20190629	P	07/25/19	25.10			
10183934 08/21/19 KUR01 KURTZ BROTHERS											
			GENERAL SUPPLIES	261061001 / 10-2611.610.000.01.00	20190345	F	07/12/19	\$114.73	801	C	R
								114.73			

Date: 09/06/19
Time: 13:28:16

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183935	08/21/19	LEA56	LEARNING A-Z					\$14,341.20	801	C	R
SOFTWARE SUPPLIES & LICENSING - BURCHFIELD			1161811 / 10-1110.650.000.11.00	20190599	F	07/16/19	2121889	3,585.30			
SOFTWARE SUPPLIES & LICENSING - MARZOLF			1161813 / 10-1110.650.000.13.00	20190599	F	07/16/19	2121889	3,585.30			
SOFTWARE SUPPLIES & LICENSING - RESERVE			1161814 / 10-1110.650.000.14.00	20190599	F	07/16/19	2121889	3,585.30			
SOFTWARE SUPPLIES & LICENSING - SCOTT			1161815 / 10-1110.650.000.15.00	20190599	F	07/16/19	2121889	3,585.30			
10183936	08/21/19	LED01	LED LIGHTING WHOLESALE INC.					\$1,134.00	801	C	R
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00	20190631	F	07/23/19	A13267	945.00			
MAINT - GEN SUP - MS			262061035 / 10-2620.610.000.35.00	20190631	F	07/23/19	A13267	189.00			
10183937	08/21/19	MAF06	MAFFEI STRAYER FURNISHINGS, INC					\$300.00	801	C	R
Operation/bldg Svc - Preventive Maintenance			262043113 / 10-2620.431.000.13.00	20190639	F	07/08/19	4835	300.00			
10183938	08/21/19	MAI52	MAIL FINANCE					\$1,781.64	803	C	R
5/8/19 - 8/7/19			2510442 / 10-2519.442.000.00.00			07/07/19	N7812514	760.89			
5/31/19 - 8/30/19			2510442 / 10-2519.442.000.00.00			07/30/19	N7844146	1,020.75			
10183939	08/21/19	MAX53	MAXIM HEALTHCARE SERVICES, INC.					\$9,607.50	807	C	R
E.S. - 5/6/19 - 5/10/19			24403231055 / 10-2440.323.000.10.55			05/11/19	6540450756-R1	299.84			
J.B., S.P., & E.N. 4/29/19 - 5/10/19			24403233055 / 10-2440.323.000.30.55			05/11/19	6540450756-R1	683.66			
J.B. - 6/17/19 - 6/21/19			24403233098 / 10-2440.323.000.30.98			06/22/19	6638950756	1,225.00			
E.S. 6/24/19			24403231098 / 10-2440.323.000.10.98			06/29/19	6654920756	70.00			
J.B. & E.N. 6/25/19 - 6/28/19			24403233098 / 10-2440.323.000.30.98			06/29/19	6654920756	1,643.25			
J.B. & E.N. 7/1/19 - 7/3/19			24403233098 / 10-2440.323.000.30.98			07/06/19	6664370756	1,309.00			
A.A. 7/8/19 - 7/11/19			24403231098 / 10-2440.323.000.10.98			07/13/19	6680940756	140.00			
S.P., J.B. & E.N. 7/8/19 - 7/12/19			24403233098 / 10-2440.323.000.30.98			07/13/19	6680940756	2,817.50			
A.A. 7/15/19 - 7/18/19			24403231098 / 10-2440.323.000.10.98			07/20/19	6689810756	220.50			
S.P. & E.N. 7/15/19 - 7/18/19			24403233098 / 10-2440.323.000.30.98			07/20/19	6689810756	1,198.75			

Date: 09/06/19
 Time: 13:28:16

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 19
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
10183940	08/21/19	HIT41	THE HITE CO					\$373.72	807	C	R
MAINT - GEN SUP - BURCHFIELD			262061011 / 10-2620.610.000.11.00			06/24/19	25087523	16.33			
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00			06/25/19	25093092	68.19			
MAINT - GEN SUP - BURCHFIELD			262061011 / 10-2620.610.000.11.00			06/25/19	25093093	74.77			
MAINT - GEN SUP - BURCHFIELD			262061011 / 10-2620.610.000.11.00			06/27/19	25111549	34.59			
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00			07/03/19	251409250	39.74			
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00			07/09/19	25158637	50.36			
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00			07/12/19	25182092	11.60			
MAINT - GEN SUP - RESERVE			262061014 / 10-2620.610.000.14.00			07/25/19	25249607	24.99			
MAINT - GEN SUP - MS			262061035 / 10-2620.610.000.35.00			07/25/19	25249614	53.15			
10183941	08/21/19	RM31	RON MCADAMS					\$120.64	807	C	R
PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE			227158135 / 10-2271.581.000.35.00			06/20/19	JUNE2019	120.64			
10183942	08/21/19	MCE21	SUE MCELHINNY					\$65.00	805	C	O
PASBO MEMBERSHIP 2019-2020			2610810 / 10-2611.810.000.00.00			07/30/19	2019-20	65.00			
10183943	08/21/19	MIH01	MIHM RENTAL & SALES					\$556.80	806	C	R
Commencement - GENERAL SUPPLIES			3228610 / 10-3228.610.000.00.00	20181815	F	06/11/19	38767	556.80			
10183944	08/21/19	TM31	THOMAS MYSKO					\$219.43	807	C	R
Office Of Principal - Inter-District			238058431 / 10-2380.584.000.31.00			06/19/19	SPRING2019	219.43			
10183945	08/21/19	MOB23	MOBILE STORAGE GROUP					\$292.36	801	C	R
RENTAL-EQUIP&VEHICLES			262044235 / 10-2620.442.000.35.00	20190233	P	07/09/19	9006644095	83.36			
RENTAL-EQUIP&VEHICLES			262044235 / 10-2620.442.000.35.00	20190233	P	07/10/19	9006651697	75.00			
Operation/bldg Svc - Preventive Maintenance			262043101 / 10-2620.431.000.01.00	20190233	P	07/23/19	9006717816	67.00			
Operation/bldg Svc - Preventive Maintenance			262043101 / 10-2620.431.000.01.00	20190233	P	07/23/19	9006717817	67.00			
10183946	08/21/19	MOS51	MOSYLE CORPORATION					\$13,084.50	801	C	O
SOFTWARE SUPPLIES & LICENSING			2818618 / 10-2818.650.000.00.00	20190567	F	07/11/19	196939	13,084.50			
10183947	08/21/19	MRJ03	MR JOHN OF PITTSBURGH					\$652.00	801	C	R

Date: 09/06/19
Time: 13:28:16

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183947	08/21/19	MRJ03	MR JOHN OF PITTSBURGH					\$652.00	801	C	R
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20190237	P	07/01/19	517976			
			Operation/bldg Svc - Preventive Maintenance	262043119 / 10-2620.431.000.19.00	20190237	P	07/03/19	518370	117.00		
			Operation/bldg Svc - Preventive Maintenance	262043135 / 10-2620.431.000.35.00	20190237	P	07/22/19	520789	107.00		
			Operation/bldg Svc - Preventive Maintenance	262043131 / 10-2620.431.000.31.00	20190237	P	07/22/19	520790	214.00		
			Operation/bldg Svc - Preventive Maintenance	262043119 / 10-2620.431.000.19.00	20190237	P	07/22/19	520791	107.00		
10183948	08/21/19	MAH04	MaherDuessel					\$6,000.00	803	C	R
			PROGRESS BILLING FOR PROFESSIONAL SERVICES - AUDIT SERVICES	2510330 / 10-2519.330.000.00.00			07/15/19	476323	6,000.00		
10183949	08/21/19	NAP21	NAPA AUTO/TRUCK PARTS OF ETNA					\$89.52	803	C	R
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00			07/11/19	273465	16.27		
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00			07/23/19	274201	2.99		
			VEHICLE - GEN SUP	2650610 / 10-2650.610.000.00.00			08/01/19	274863	51.04		
			Vehicle Oper & Maint - General Supplies	265061001 / 10-2650.610.000.01.00			08/02/19	274950	19.22		
10183950	08/21/19	NIC06	NICKLAS SUPPLY					\$48.79	803	C	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00			07/09/19	S2082717.001	7.83		
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00			07/12/19	S2083527.001	40.96		
10183951	08/21/19	JN35	JULIE NIGRO					\$74.24	807	C	O
			PITTSBURGH FAB INSTITUTE - WORKSHOP MILEAGE AND TOLLS	227158135 / 10-2271.581.000.35.00			06/20/19	JUNE2019	74.24		
10183952	08/21/19	BO21	BRYAN O'BLACK					\$4,248.52	805	C	R
			SUBSCRIPTION TO PITTSBURGH BUSINESS TIMES 2019-2020	2360810 / 10-2360.810.000.00.00			08/01/19	80119	130.00		
			TRAVEL EXPENSES TO HARRISBURG	2360581 / 10-2360.581.000.00.00			04/05/19	APRIL2019	407.09		
			APRIL CELL PHONE	2620538 / 10-2620.538.000.00.00			04/05/19	APRIL2019	30.00		
			TRAVEL EXPENSES TO HARRISBURG	2360581 / 10-2360.581.000.00.00			02/27/19	FEB2019	467.19		
			FEBRUARY CELL PHONE	2620538 / 10-2620.538.000.00.00			02/27/19	FEB2019	30.00		
			TRAVEL EXPENSES HARRISBURG & STATION SQUARE	2360581 / 10-2360.581.000.00.00			01/18/19	JAN2019	422.70		
			JANUARY CELL PHONE	2620538 / 10-2620.538.000.00.00			01/18/19	JAN2019	30.00		

Date: 09/06/19
 Time: 13:28:16

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 21
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183952	08/21/19	BO21	BRYAN O'BLACK					\$4,248.52	805	C	R
			JUNE CELL PHONE	2620538 / 10-2620.538.000.00.00		06/27/19	JUNE2019	30.00			
			TRAVEL EXPENSES HARRISBURG AND WASHINGTON DC	2360581 / 10-2360.581.000.00.00		03/15/19	MARCH2019	1,690.30			
			MARCH CELL PHONE	2620538 / 10-2620.538.000.00.00		03/15/19	MARCH2019	30.00			
			TRAVEL EXPENSE TO HARRISBURG TWICE, STATION SQUARE, AND WASH	2360581 / 10-2360.581.000.00.00		05/28/19	MAY2019	951.24			
			MAY CELL PHONE	2620538 / 10-2620.538.000.00.00		05/28/19	MAY2019	30.00			
<hr/>											
10183953	08/21/19	PAC02	PA CONNECTING COMMUNITIES					\$1,125.00	807	C	R
			MAY TRANSITION SERVICES N.M.	121156930 / 10-1211.569.000.30.00		07/05/19	SC20002	1,125.00			
<hr/>											
10183954	08/21/19	PAC21	PACE SCHOOL					\$13,000.00	804	C	R
			A.B., D.O., R.O., C.R. & Z.T. - ESY	1295613098 / 10-1290.561.000.30.98		08/01/19	IVC6268	13,000.00			
<hr/>											
10183955	08/21/19	PEN21	PA MUNICIPAL SVC CO					\$450.00	807	C	O
			Del Real Estate Tax - PAMS	2334332 / 10-2334.332.000.00.00		06/30/19	90040	450.00			
<hr/>											
10183956	08/21/19	MAS04	PAUL MASTRILLI					\$180.00	803	C	R
			OVERPAYMENTFROM JULY 2019	61114 / 10-6111.004.000.00.00		07/30/19	432G21C	180.00			
<hr/>											
10183957	08/21/19	PES06	PESTCO INC					\$1,051.10	801	C	R
			Operation/bldg Svc - Preventive Maintenance	26204313123 / 10-2620.431.000.31.23	20190531	P	06/28/19	435794	255.55		
			Operation/bldg Svc - Preventive Maintenance	26204313523 / 10-2620.431.000.35.23	20190531	P	06/28/19	435802	200.00		
			Operation/bldg Svc - Preventive Maintenance	26204313123 / 10-2620.431.000.31.23	20190531	P	07/30/19	436211	255.55		
			Operation/bldg Svc - Preventive Maintenance	26204311123 / 10-2620.431.000.11.23	20190531	P	07/24/19	436324	65.00		
			Operation/bldg Svc - Preventive Maintenance	26204311323 / 10-2620.431.000.13.23	20190531	P	07/24/19	436325	40.00		
			Operation/bldg Svc - Preventive Maintenance	26204311423 / 10-2620.431.000.14.23	20190531	P	07/24/19	436326	30.00		
			Operation/bldg Svc - Preventive Maintenance	26204311923 / 10-2620.431.000.19.23	20190531	P	07/29/19	436327	120.00		
			Operation/bldg Svc - Preventive Maintenance	26204311523 / 10-2620.431.000.15.23	20190531	P	07/25/19	440078	85.00		
<hr/>											
10183958	08/21/19	PIO06	PIONEER MANUFACTURING CO					\$1,375.10	801	C	R
			MAINT UP-KEEP - GEN SUP - HS	263061031 / 10-2630.610.000.31.00	20190708	F	07/17/19	INV725567	1,375.10		
<hr/>											
10183959	08/21/19	PIO52	PIONEER PAVING "76" INC					\$10,771.00	801	C	R

Date: 09/06/19
Time: 13:28:17

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 22
BAR055
Check # 00001000 - 99995410

Check Dates 07/12/02 - 08/31/19

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								
10183959	08/21/19	PIO52	PIONEER PAVING "76" INC					\$10,771.00	801	C	R
			Care&upkeep Of Grounds - Preventive Maintenance	263043135 / 10-2630.431.000.35.00	20190714	F	08/03/19 AUG2019	10,771.00			
10183960	08/21/19	PPG56	PPG ARCHITECTURAL COATINGS					\$1,133.74	807	C	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00			06/19/19 977802039968	-49.47			
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00	20190657	F	07/19/19 #977803027401	271.86			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00			06/19/19 977802039967	53.97			
			MAINT - GEN SUP - ELEM SCH	262061019 / 10-2620.610.000.19.00			08/01/19 977802040646	87.99			
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00	20182125	F	06/10/19 977803026145	537.13			
			MAINT - GEN SUP - MARZOLF	262061013 / 10-2620.610.000.13.00			07/16/19 977803027297	152.93			
			MAINT - GEN SUP - BURCHFIELD	262061011 / 10-2620.610.000.11.00			07/23/19 977803027498	40.67			
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00			07/31/19 977803027753	38.66			
10183961	08/21/19	PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS					\$458.71	803	C	R
			C.O. - FUPT	11230 / 10-1110.230.000.00.00			07/08/19 479-JULY19	359.82			
			S.H. - WNC	2620230 / 10-2620.230.000.00.00			07/23/19 479/18-19	98.89			
10183962	08/21/19	PYR21	PYRAMID SCHOOL PRODUCTS					\$1,052.37	801	C	R
			Misc Activities - HS - GENERAL SUPPLIES	324961031 / 10-3249.610.000.31.00	20190311	F	07/15/19 S1396358.001	17.82			
			GENERAL SUPPLIES - ELEM SCHOOL	1161019 / 10-1110.610.000.19.00	20190374	P	07/15/19 S1396362.001	1,034.55			
10183963	08/21/19	RAY01	RAYBURG APPLIANCE SERVICE, INC.					\$4,341.40	801	C	R
			REPAIRS&MAINTENANCESVC	262043235 / 10-2620.432.000.35.00	20190671	F	07/12/19 37260	901.85			
			REPAIRS&MAINTENANCESVC	262043235 / 10-2620.432.000.35.00	20190671	P	07/12/19 37261	261.00			
			REPAIRS&MAINTENANCESVC	262043211 / 10-2620.432.000.11.00	20190672	P	07/12/19 37279	239.25			
			REPAIRS&MAINTENANCESVC	262043211 / 10-2620.432.000.11.00	20190672	F	07/16/19 37365	923.60			
			Operation/bldg Svc - MAINT. REPAIRS KITCHEN	262043431 / 10-2620.434.000.31.00	20190711	F	07/23/19 37373	261.00			
			Operation/bldg Svc - Repairs & Maintenance Svc	262043219 / 10-2620.432.000.19.00	20190710	P	07/23/19 37374	746.85			
			Operation/bldg Svc - Repairs & Maintenance Svc	262043219 / 10-2620.432.000.19.00	20190710	F	07/23/19 37375	659.85			
			Operation/bldg Svc - Repairs & Maintenance Svc	262043219 / 10-2620.432.000.19.00	20190710	P	07/23/19 37376	348.00			
10183964	08/21/19	ALL55	ALLIED WASTE SERVICES					\$3,701.38	801	C	R

Date: 09/06/19
 Time: 13:28:17

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Page: 23
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183964	08/21/19	ALL55	ALLIED WASTE SERVICES					\$3,701.38	801	C	R
MAINT - DISPOSAL SERVICES - BURCHFIELD			262041111 / 10-2620.411.000.11.00	20190226	P	07/20/19	0264-002503473	313.95			
MAINT - DISPOSAL SERVICES - MARZOLF			262041113 / 10-2620.411.000.13.00	20190226	P	07/20/19	0264-002503473	473.95			
MAINT - DISPOSAL SERVICES - RESERVE			262041114 / 10-2620.411.000.14.00	20190226	P	07/20/19	0264-002503473	304.50			
MAINT - DISPOSAL SERVICES - SCOTT			262041115 / 10-2620.411.000.15.00	20190226	P	07/20/19	0264-002503473	307.65			
MAINT - Disposal Services - ELEM SCHOOL			262041119 / 10-2620.411.000.19.00	20190226	P	07/20/19	0264-002503473	759.55			
MAINT - DISPOSAL SERVICES - HS			262041131 / 10-2620.411.000.31.00	20190226	P	07/20/19	0264-002503473	782.24			
MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL			262041135 / 10-2620.411.000.35.00	20190226	P	07/20/19	0264-002503473	759.54			
<hr/>											
10183965	08/21/19	ALL55	ALLIED WASTE SERVICES					\$3,381.38	806	C	R
MAINT - DISPOSAL SERVICES - BURCHFIELD			262041111 / 10-2620.411.000.11.00	20180446	P	06/20/19	0264-002495099	313.95			
MAINT - DISPOSAL SERVICES - MARZOLF			262041113 / 10-2620.411.000.13.00	20180446	P	06/20/19	0264-002495099	473.95			
MAINT - DISPOSAL SERVICES - RESERVE			262041114 / 10-2620.411.000.14.00	20180446	P	06/20/19	0264-002495099	304.50			
MAINT - DISPOSAL SERVICES - SCOTT			262041115 / 10-2620.411.000.15.00	20181069	P	06/20/19	0264-002495099	307.65			
MAINT - Disposal Services - ELEM SCHOOL			262041119 / 10-2620.411.000.19.00	20180446	P	06/20/19	0264-002495099	599.55			
MAINT - DISPOSAL SERVICES - HS			262041131 / 10-2620.411.000.31.00	20180446	P	06/20/19	0264-002495099	782.24			
MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL			262041135 / 10-2620.411.000.35.00	20180446	P	06/20/19	0264-002495099	599.54			
<hr/>											
10183966	08/21/19	RIC53	RICCI'S REPAIR, LLC					\$3,265.91	801	C	R
Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi			2650433 / 10-2650.433.000.00.00	20190640	F	07/02/19	2712	878.24			
Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi			2650433 / 10-2650.433.000.00.00	20190702	F	07/28/19	2745	1,571.12			
Vehicle Oper & Maint - Repairs & Maintenance Svcs Vehi			2650433 / 10-2650.433.000.00.00	20190717	F	07/31/19	2763	816.55			
<hr/>											
10183967	08/21/19	ROC25	ROCHESTER 100, INC					\$995.75	801	C	O
GENERAL SUPPLIES - MARZOLF			1161013 / 10-1110.610.000.13.00	20190130	F	07/16/19	INV20097	995.75			
<hr/>											
10183968	08/21/19	11JR	JEFF ROJIK					\$268.44	807	C	R
MILEAGE AND TOLLS			238058411 / 10-2380.584.000.11.00			06/13/19	JUNE2019	268.44			
<hr/>											
10183969	08/21/19	ROS06	ROSSI FLOOR TECHNOLOGIES					\$781.19	801	C	R

Date: 09/06/19
 Time: 13:28:17

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 24
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10183969	08/21/19	ROS06	ROSSI FLOOR TECHNOLOGIES					\$781.19	801	C	R
Operation/bldg Svc - Preventive Maintenance			26204313523 / 10-2620.431.000.35.23	20190642	F	07/09/19	205384	319.78			
Operation/bldg Svc - Preventive Maintenance			262043119 / 10-2620.431.000.19.00	20190712	F	07/19/19	205385	317.52			
Operation/bldg Svc - Preventive Maintenance			26204313123 / 10-2620.431.000.31.23			07/30/19	205803	143.89			
10183970 08/21/19 RUS02 RUSMUR FLOORS								\$7,300.00	806	C	R
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00	20181954	F	07/11/19	NN006148	4,295.00			
EQUIP-ORIGINAL&ADDL			121375030 / 10-1213.750.000.30.00	20182127	F	07/11/19	NN006191	2,065.00			
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00	20181896	F	07/11/19	NN006210	940.00			
10183971 08/21/19 SCH44 SCHAEGLER YESCO								\$4,146.72	803	C	R
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00			07/12/19	S5472404.001	51.66			
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00			07/15/19	S5472404.002	108.56			
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00	20190621	F	07/17/19	S5474626.001	997.25			
MAINT - GEN SUP - MS			262061035 / 10-2620.610.000.35.00	20190621	F	07/17/19	S5474626.001	997.25			
MAINT - GEN SUP - BURCHFIELD			262061011 / 10-2620.610.000.11.00	20190677	F	07/24/19	S5482333.001	199.20			
MAINT - GEN SUP - MARZOLF			262061013 / 10-2620.610.000.13.00	20190677	F	07/24/19	S5482333.001	199.20			
MAINT - GEN SUP - RESERVE			262061014 / 10-2620.610.000.14.00	20190677	F	07/24/19	S5482333.001	199.20			
MAINT - GEN SUP - SCOTT			262061015 / 10-2620.610.000.15.00	20190677	F	07/24/19	S5482333.001	199.20			
MAINT - GEN SUP - ELEM SCH			262061019 / 10-2620.610.000.19.00	20190677	F	07/24/19	S5482333.001	398.40			
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00	20190677	F	07/24/19	S5482333.001	398.40			
MAINT - GEN SUP - MS			262061035 / 10-2620.610.000.35.00	20190677	F	07/24/19	S5482333.001	398.40			
10183972 08/21/19 SCH12 SCHERER LOCK & SUPPLY INC.								\$81.50	803	C	R
MAINT - GEN SUP - B&G			262061001 / 10-2620.610.000.01.00			07/03/19	259626	51.52			
MAINT - GEN SUP - B&G			262061001 / 10-2620.610.000.01.00			07/09/19	259769	29.98			
10183973 08/21/19 SCH56 SCHOOL SPECIALTY INC								\$49.50	801	C	R
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20190319	F	07/10/19	208123163060	49.50			
10183974 08/21/19 SCO06 SCOTT ELECTRIC								\$5,787.39	801	C	R
MAINT - GEN SUP - MS			262061035 / 10-2620.610.000.35.00	20190636	F	07/22/19	1513607	4,055.75			
MAINT - GEN SUP - RESERVE			262061014 / 10-2620.610.000.14.00	20190633	F	07/22/19	1513608	734.81			

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
10183974	08/21/19	SCO06	SCOTT ELECTRIC					\$5,787.39	801	C	R
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00	20190691	P	07/26/19	1520530	996.83		
10183975	08/21/19	S*9813	SHALERCREST HOUSING ASSN					\$15,147.01	807	C	R
			REFUND DUE FOR TAX YEAR 2018	61114 / 10-6111.004.000.00.00			07/30/19	166G108-2018	15,147.01		
10183976	08/21/19	SHA11	TOWNSHIP OF SHALER					\$80.55	803	C	R
			Electricity - ELEM SCHOOL	262042219 / 10-2620.622.000.19.00			07/18/19	2019-061	80.55		
10183977	08/21/19	JS01	JENNIFER SKIRTICH					\$1,500.00	804	C	R
			N.W., K.H. & P.B. - FULL EVALUATIONS	214033010 / 10-2140.330.000.10.00			08/09/19	JULY2019	1,500.00		
10183978	08/21/19	SOU14	SOUTH FAYETTE SCHOOL DISTRICT					\$150.00	803	C	O
			JV GIRLS VOLLEYBALL TOURNAMENT - 10-12-19	3293810 / 10-3293.810.000.00.00			07/30/19	OCT2019	150.00		
10183979	08/21/19	STA11	STANDARD STATIONERY SUPPLY CO					\$3,884.18	801	C	R
			GENERAL SUPPLIES - ELEM SCHOOL	1161019 / 10-1110.610.000.19.00	20190383	P	07/08/19	1021559	3,856.52		
			Misc Activities - HS - GENERAL SUPPLIES	324961031 / 10-3249.610.000.31.00	20190335	F	07/11/19	1021606	16.56		
			Misc Activities - HS - GENERAL SUPPLIES	324961031 / 10-3249.610.000.31.00	20190386	F	07/11/19	20190386	11.10		
10183980	08/21/19	STE21	STERATORE SUPPLY, INC					\$1,963.40	801	C	O
			MAINT - GEN SUP - HS	6103123 / 10-2620.610.000.31.23	20190713	F	07/15/19	231425	1,348.40		
			MAINT - GEN SUP - MARZOLF	6101323 / 10-2620.610.000.13.23	20190713	F	07/22/19	231629	615.00		
10183981	08/21/19	MS01	MITCHEL STIVASON					\$1,977.43	807	C	R
			ISTE FEE	2818360 / 10-2818.360.000.00.00			06/27/19	JUNE2019	635.00		
			TRAVEL EXPENSES FOR HANDS ON TECH WKSHOP - 6/23-26 - PHILADE	2818581 / 10-2818.581.000.00.00			06/27/19	JUNE2019	1,342.43		
10183982	08/21/19	SUN56	SUNBURY CONTROLS, INC.					\$245.22	803	C	R
			MAINT - GEN SUP - HS	262061031 / 10-2620.610.000.31.00			07/10/19	9272	245.22		
10183983	08/21/19	SUP08	SUPERIOR LIGHTING					\$813.35	801	C	O
			MAINT - GEN SUP - MS	262061035 / 10-2620.610.000.35.00	20190665	F	07/25/19	20157349	813.35		

Date: 09/06/19
 Time: 13:28:17

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 26
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
10183984	08/21/19	SIA23	SCHOOL INFO APP, LLC					\$1,000.00	801	C	O
	GENERAL SUPPLIES - HIGH SCHOOL		1161031 / 10-1110.610.000.31.00	20190185	F	07/01/19	INV-06157	1,000.00			
10183985	08/21/19	CHI31	CHILDREN'S INSTITUTE					\$21,820.70	804	C	R
	BB, KP, CS, EP & TK ESY JUNE 2019		12335611098 / 10-1233.561.000.10.98			07/03/19	13768	7,312.50			
	T.K. - TEACHER AID SERVICES - 6/1/19 - 6/7/19		123332310 / 10-1233.323.000.10.00			07/02/19	13782	807.20			
	T.K. ESY JUNE 2019 TEACHER AIDE SERVICES		12333231098 / 10-1233.323.000.10.98			07/03/19	13795	504.50			
	BB, KP, CS, EP & TK - ESY JULY 2019		12335611098 / 10-1233.561.000.10.98			07/11/19	13858	12,187.50			
	T.K. ESY JULY 2019 TEACHER AIDE SERVICES		12333231098 / 10-1233.323.000.10.98			07/19/19	13886	1,009.00			
10183986	08/21/19	WAT17	THE WATSON INSTITUTE					\$2,280.00	804	C	R
	B.M. ESY FOR JULY AND AUGUST		12335611098 / 10-1233.561.000.10.98			07/30/19	8118	2,280.00			
10183987	08/21/19	TUC08	TUCKER ARENSBERG, PC					\$7,221.51	807	C	R
	GENERAL		2350330 / 10-2350.330.000.00.00			07/10/19	585585	288.00			
	PERSONNEL		2350330 / 10-2350.330.000.00.00			07/10/19	585585	1,295.00			
	RETAINER		2350330 / 10-2350.330.000.00.00			07/10/19	585585	850.00			
	SPECIAL ED MATTERS		235033055 / 10-2350.330.000.00.55			07/10/19	585585	913.51			
	2019 TAX ASSESSMENT APPEALS		2350333 / 10-2350.333.000.00.00			07/10/19	585585	2,284.50			
	DELINQUENT TAX COLLECTIONS		2350332 / 10-2350.332.000.00.00			07/12/19	585814	1,556.00			
	W.M. - BANKRUPTCY PLAN PAYMENT		2350332 / 10-2350.332.000.00.00			07/12/19	585820	34.50			
10183988	08/21/19	UGI53	UGI ENERGY SERVICES, LLC					\$13.22	803	C	R
	NATURAL GAS - RESERVE - 6/17/19 - 7/18/19		262062114 / 10-2620.621.000.14.00			07/26/19	G4278556	13.22			
10183989	08/21/19	ULI21	ULINE					\$178.38	803	C	R
	MAINT - GEN SUP - ELEM SCH		262061019 / 10-2620.610.000.19.00			07/23/19	110712064	178.38			
10183990	08/21/19	UPM52	UPMC					\$10,025.00	806	C	R
	Misc Athletics - PURCH OTHER PROF SVC		3299330 / 10-3299.330.000.00.00	20180610	F	06/24/19	PUH00-008090	9,500.00			

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
10183990	08/21/19	UPM52	UPMC					\$10,025.00	806	C	R
	M.L. - 5/20/19 - 6/4/19		129056930 / 10-1290.569.000.30.00			06/30/19	WPICC-005748	525.00			
10183991	08/21/19	VSY21	V-SYSTEMS					\$4,063.00	801	C	R
	Operation/bldg Svc - Preventive Maintenance		262043131 / 10-2620.431.000.31.00	20190628	F	05/13/19	0000488502	4,063.00			
10183992	08/21/19	VNN01	VNN, Inc					\$900.00	801	C	R
	Misc Athletics - GENERAL SUPPLIES		3299610 / 10-3299.610.000.00.00	20190566	F	06/20/19	47596	900.00			
10183993	08/21/19	WAV51	WAVES EQUIPMENT SOURCE, INC.					\$18.16	803	C	R
	GENERAL SUPPLIES		263061001 / 10-2630.610.000.01.00			07/25/19	18907	18.16			
10183994	08/21/19	MAS44	W.B. MASON COMPANY, INC.					\$2,137.30	806	C	R
	MAINT - GEN SUP - MS		6103523 / 10-2620.610.000.35.23	20182011	P	07/01/19	200480917	486.62			
	MAINT - GEN SUP - HS		6103123 / 10-2620.610.000.31.23	20182010	P	07/01/19	200480975	284.08			
	MAINT - GEN SUP - ELEM SCH		6101923 / 10-2620.610.000.19.23	20182009	P	07/01/19	200481973	298.89			
	MAINT - GEN SUP - B&G		6100123 / 10-2620.610.000.01.23	20182004	P	07/01/19	200482031	58.34			
	MAINT - GEN SUP - BURCHFIELD		6101123 / 10-2620.610.000.11.23	20182005	P	07/01/19	200482060	365.77			
	MAINT - GEN SUP - SCOTT		6101523 / 10-2620.610.000.15.23	20182008	P	07/03/19	200570997	247.94			
	MAINT - GEN SUP - HS		6103123 / 10-2620.610.000.31.23	20182010	P	07/15/19	200847538	48.96			
	MAINT - GEN SUP - SCOTT		6101523 / 10-2620.610.000.15.23	20182008	P	07/15/19	200848701	52.40			
	MAINT - GEN SUP - SCOTT		6101523 / 10-2620.610.000.15.23	20182008	P	07/24/19	201161005	54.50			
	MAINT - GEN SUP - B&G		6100123 / 10-2620.610.000.01.23	20182004	F	07/24/19	201161035	54.50			
	MAINT - GEN SUP - MS		6103523 / 10-2620.610.000.35.23	20182011	F	07/24/19	201161179	54.50			
	MAINT - GEN SUP - HS		6103123 / 10-2620.610.000.31.23	20182010	F	07/24/19	201161267	54.50			
	MAINT - GEN SUP - ELEM SCH		6101923 / 10-2620.610.000.19.23	20182009	F	07/25/19	201206607	43.60			
	MAINT - GEN SUP - BURCHFIELD		6101123 / 10-2620.610.000.11.23	20182005	F	07/25/19	201206667	32.70			
10183995	08/21/19	WER75	WERT BOOKBINDING, INC					\$980.20	801	C	R
	MISC PURCHASED SERVICES - HIGH SCHOOL		1159931 / 10-1110.599.000.31.00	20190190	F	07/24/19	128921	980.20			
10183996	08/21/19	WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN					\$2,307.00	804	C	O
	S.K. INTERVENER SERVICES FOR JULY		12903221098 / 10-1290.322.000.10.98			07/31/19	JULY 2019	1,755.00			

Date: 09/06/19
Time: 13:28:17

**Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 28
BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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												
10183996	08/21/19	WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN 2019					\$2,307.00	804	C	O	
			JB - VISION SERVICES & O&M	12903223098 / 10-1290.322.000.30.98		08/01/19	JULY2019	96.00				
			J.B. - 6/1/19 - 6/16/19	12903223098 / 10-1290.322.000.30.98		07/03/19	JULY32019	456.00				
10183997 08/21/19 WES35 WESTERN PA SCHOOL FOR THE DEAF												
			A.T. 1:1 PCA SERVICES - ESY 2019	12903223098 / 10-1290.322.000.30.98		06/30/19	01577	1,500.00	804	C	R	
			A.T. ESY 2019	12903223098 / 10-1290.322.000.30.98		06/30/19	01577	1,900.00				
10183998 08/21/19 WES32 WEST PENN LACO INC												
			INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	114303110 / 10-1110.430.000.31.10	20181905	P	06/30/19	00120865	\$169.26	806	C	R
			MAINT - GEN SUP - B&G	262061001 / 10-2620.610.000.01.00			06/30/19	00121195	121.03			
								48.23				
10183999 08/21/19 01TW THOMAS J WYANT												
			MILEAGE	2818584 / 10-2818.584.000.00.00			06/10/19	JAN-JUNE2019	\$93.49	807	C	R
								93.49				
10184000 08/21/19 YMCA56 YMCA OF GREATER PITTSBURGH												
			J.B. & J.B. 6/1/19 - 7/19/19 CAMP A.I.M	12335611098 / 10-1233.561.000.10.98			07/22/19	CC000262	\$3,800.00	804	C	R
									3,800.00			
10184001 08/26/19 SA39 SEAN AIKEN												
			MISSION, VISION & CORE VALUES POSTERS FOR BUILDINGS	2360610 / 10-2360.610.000.00.00			08/23/19	6083	\$129.90	20190801	C	R
									129.90			
10184002 08/26/19 GRA44 KATHLEEN GRACZYK												
			PRINTER CARTRIDGES	214061030 / 10-2140.610.000.30.00			04/16/19	112-3262061-2345002	\$1,640.03	20190801	C	O
			TRAUMA WORKBOOKS FOR STAFF PURCHASED AT CONFERENCE	214061030 / 10-2140.610.000.30.00			05/02/19	1827	167.56			
			REIMBURSEMENT FOR ESY SUPPLIES	129061098 / 10-1290.610.000.00.98			08/07/19	ESY18-19	315.00			
			APRIL 2019 - MILEAGE & CELL PHONE ALLOWANCE	211158430 / 10-2111.584.000.30.00			08/16/19	JAN-JUNE2019	363.60			
			FEBRUARY 2019 - MILEAGE & CELL PHONE ALLOWANCE	211158430 / 10-2111.584.000.30.00			08/16/19	JAN-JUNE2019	177.67			
			JANUARY 2019 - MILEAGE & CELL PHONE ALLOWANCE	211158430 / 10-2111.584.000.30.00			08/16/19	JAN-JUNE2019	105.28			
			JUNE 5 & 6, 2019 - MILEAGE & CELL	211158430 / 10-2111.584.000.30.00			08/16/19	JAN-JUNE2019	129.18			
									46.82			

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10184002	08/26/19	GRA44	KATHLEEN GRACZYK					\$1,640.03	20190801	C	O
			PHONE ALLOWANCE								
			MARCH 2019 - MILEAGE & CELL PHONE ALLOWANCE	211158430 / 10-2111.584.000.30.00		08/16/19	JAN-JUNE2019	168.16			
			MAY 2019 - MILEAGE & CELL PHONE ALLOWANCE	211158430 / 10-2111.584.000.30.00		08/16/19	JAN-JUNE2019	166.76			
<hr/>											
10184003	08/26/19	MIL11	BOROUGH OF MILLVALE					\$7,754.88	20190801	C	O
			CROSSING GUARDS - APRIL 2019 THROUGH JUNE 2019	2790330 / 10-2790.330.000.00.00		07/22/19	CG2-2019	7,754.88			
<hr/>											
10184004	08/26/19	SHA11	TOWNSHIP OF SHALER					\$192.85	20190801	C	O
			POSTAGE FOR 2019 BUS SCHEDULES	236053037 / 10-2360.530.000.00.37		08/16/19	2019-068	192.85			
<hr/>											
10184005	08/26/19	SIE01	HOLLY SIEDLECKI					\$440.00	20190801	C	O
			BURCHFIELD DANCE - STAGE MANAGER	6999 / 10-6999.000.000.00.00		06/19/19	DANCE	145.00			
			RESERVE DANCE - STAGE MANAGER	6999 / 10-6999.000.000.00.00		06/19/19	DANCE	110.00			
			SCOTT DANCE - STAGE MANAGER	6999 / 10-6999.000.000.00.00		06/19/19	DANCE	185.00			
<hr/>											
10184006	08/30/19	ZZ29	RONDA J. WINNECOUR					\$1,551.35	20190893	C	O
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		08/30/19	PY-VD13E-20190830P	1,551.35			
<hr/>											
10184007	08/30/19	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$36,746.19	20190893	C	O
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		08/30/19	PY-VD07-20190830P	36,746.19			
<hr/>											
10184008	08/30/19	ZZ27	PHEAA					\$266.32	20190893	C	O
			EMPLOYEE - PHEAA ATTACHMENT	047025 / 10-0470.025.000.00.00		08/30/19	PY-VD20-20190830P	266.32			
<hr/>											
10184009	08/30/19	GAPA1	Great American Plan Administrators Inc					\$19,584.62	20190893	C	O
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01C-20190830P	3,105.77			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01E-20190830P	2,855.13			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01G-20190830P	1,125.00			

Date: 09/06/19
 Time: 13:28:17

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 30
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10184009	08/30/19	GAPA1	Great American Plan Administrators Inc					\$19,584.62	20190893	C	O
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01I-20190830P	1,468.26			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01L-20190830P	2,058.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01M-20190830P	1,679.04			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01Q-20190830P	1,650.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		08/30/19	PY-VD01R-20190830P	2,207.50			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		08/30/19	PY-VR01-20190830P	100.00			
			EMPLOYEE - ROTH - 2 FOR FIDELITY	04701 / 10-0470.001.000.00.00		08/30/19	PY-VR02-20190830P	100.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		08/30/19	PY-VR03-20190830P	550.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/30/19	PY-VR04-20190830P	2,555.92			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		08/30/19	PY-VR05-20190830P	50.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/30/19	PY-VR06-20190830P	80.00			
<hr/>											
10184010	08/30/19	ZZ70	WINDHAM PROFESSIONALS INC					\$119.00	20190893	C	O
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		08/30/19	PY-VD22-20190830P	119.00			
<hr/>											
10184011	08/30/19	ZZ31H	THE HARTFORD					\$3,919.56	20190898	C	O
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		08/02/19	PY-VD10H-20190802M	1,962.39			
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101 / 10-0101.000.000.00.00		08/16/19	PY-VD10H-20190816M	1,957.17			
<hr/>											
10184012	08/30/19	ZZ32	NATIONAL D.R.I.V.E.					\$12.00	20190898	C	O
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		08/02/19	PY-VD23-20190802M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		08/16/19	PY-VD23-20190816M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		08/30/19	PY-VD23-20190830M	4.00			
<hr/>											
10184013	08/30/19	ZZ24	TUITION ACCOUNT PROG BUR					\$2,970.00	20190898	C	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/02/19	PY-VD18-20190802M	1,060.00			

Date: 09/06/19
 Time: 13:28:17

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Page: 31
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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											
10184013	08/30/19	ZZ24	TUITION ACCOUNT PROG BUR					\$2,970.00	20190898	C	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/16/19	PY-VD18-20190816M	1,060.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/30/19	PY-VD18-20190830M	850.00			
<hr/>											
99995392	08/02/19	ZZ02	PA DEPT OF REVENUE					\$31,424.70	820	W	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/02/19	PY-ST-PA-20190802P	31,424.70			
<hr/>											
99995393	08/02/19	ZZ07	PENNSYLVANIA SCDU					\$631.98	820	W	O
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		08/02/19	PY-VD13A-20190802P	631.98			
<hr/>											
99995394	08/02/19	ZZ01	PNC BANK PAYROLL					\$260,379.91	820	W	R
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		08/02/19	PY-FIT-20190802P	105,134.23			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		08/02/19	PY-SOSEC-20190802P	62,910.07			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		08/02/19	PY-SOSEC-20190802P	62,910.07			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		08/02/19	PY-MCARE-20190802P	14,712.77			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		08/02/19	PY-MCARE-20190802P	14,712.77			
<hr/>											
99995395	08/02/19	ZZ01	PNC BANK PAYROLL					\$1,908.95	820	W	O
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		08/02/19	PY-NET-20190802P	1,908.95			
<hr/>											
99995396	08/02/19	ZZDD	SHALER AREA SCHOOL DIST					\$659,560.74	820	W	O
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		08/02/19	PY-DDF-20190802P	10,955.00			
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		08/02/19	PY-DDN-20190802P	648,605.74			
<hr/>											
99995398	08/16/19	ZZ02	PA DEPT OF REVENUE					\$31,184.07	820	W	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/16/19	PY-ST-PA-20190816P	31,184.07			
<hr/>											
99995399	08/16/19	ZZ07	PENNSYLVANIA SCDU					\$565.38	820	W	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	047025 / 10-0470.025.000.00.00		08/16/19	PY-VD13A-20190816P	565.38			
<hr/>											
99995400	08/16/19	ZZ01	PNC BANK PAYROLL					\$258,249.01	820	W	R
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		08/16/19	PY-FIT-20190816P	104,048.01			

Date: 09/06/19
 Time: 13:28:18

**Shaler Area School District
 SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020**

Page: 32
 BAR055

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
99995400	08/16/19	ZZ01	PNC BANK PAYROLL					\$258,249.01	820	W	R
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			08/16/19	PY-MCARE-20190816P	14,613.83			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			08/16/19	PY-MCARE-20190816P	14,613.83			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			08/16/19	PY-SOSEC-20190816P	62,486.67			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			08/16/19	PY-SOSEC-20190816P	62,486.67			
99995401	08/16/19	ZZ01	PNC BANK PAYROLL					\$1,758.58	820	W	O
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			08/16/19	PY-NET-20190816P	1,758.58			
99995402	08/16/19	ZZDD	SHALER AREA SCHOOL DIST					\$658,241.80	820	W	O
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			08/16/19	PY-DDF-20190816P	11,030.00			
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			08/16/19	PY-DDN-20190816P	647,211.80			
99995403	08/30/19	ZZ02	PA DEPT OF REVENUE					\$33,144.04	820	W	R
EMPLOYEE - State Tax - Pennsylvania			047014 / 10-0470.014.000.00.00			08/30/19	PY-ST-PA-20190830P	33,144.04			
99995404	08/30/19	ZZ07	PENNSYLVANIA SCDU					\$565.38	820	W	R
EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY			047025 / 10-0470.025.000.00.00			08/30/19	PY-VD13A-20190830P	565.38			
99995405	08/30/19	ZZ01	PNC BANK PAYROLL					\$274,575.66	820	W	R
EMPLOYEE - Federal Income Tax			047012 / 10-0470.012.000.00.00			08/30/19	PY-FIT-20190830P	110,526.18			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			08/30/19	PY-SOSEC-20190830P	66,477.75			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			08/30/19	PY-SOSEC-20190830P	66,477.75			
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			08/30/19	PY-MCARE-20190830P	15,546.99			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			08/30/19	PY-MCARE-20190830P	15,546.99			
99995406	08/30/19	ZZ01	PNC BANK PAYROLL					\$1,829.86	820	W	O
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			08/30/19	PY-NET-20190830P	1,829.86			
99995407	08/30/19	ZZDD	SHALER AREA SCHOOL DIST					\$698,586.68	820	W	O
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			08/30/19	PY-DDF-20190830P	11,635.00			
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			08/30/19	PY-DDN-20190830P	686,951.68			

Date: 09/06/19
 Time: 13:28:18

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Check Dates 07/12/02 - 08/31/19

Check # 00001000 - 99995410

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										
99995408	08/30/19	ZZ33	VOYA RETIREMENT SYSTEM					\$83.34	820	W	O
			EMPLOYEE - Ret. TG (DC) 2.75%	464002 / 10-0464.002.000.00.00		08/30/19	PY-RTGDC-20190830P	45.84			
			EMPLOYER - Ret. TG (DC) 2.75%	475030 / 10-0475.030.000.00.00		08/30/19	PY-RTGDC-20190830P	37.50			
99995409	08/30/19	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$234,884.48	20190898	W	O
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		08/02/19	PY-RTC6-20190802M	238.01			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		08/16/19	PY-RTC6-20190816M	197.51			
			EMPLOYEE - Retirement 6.25%	04709 / 10-0470.009.000.00.00		08/30/19	PY-RTC6-20190830M	197.50			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		08/02/19	PY-RTD6-20190802M	370.63			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		08/16/19	PY-RTD6-20190816M	365.53			
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		08/30/19	PY-RTD6-20190830M	365.51			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		08/02/19	PY-RTD7-20190802M	70,772.53			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		08/16/19	PY-RTD7-20190816M	70,174.84			
			EMPLOYEE - Retirement 7.50%	04709 / 10-0470.009.000.00.00		08/30/19	PY-RTD7-20190830M	72,995.93			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		08/02/19	PY-RTE7-20190802M	3,848.42			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		08/16/19	PY-RTE7-20190816M	3,613.29			
			EMPLOYEE - Retirement 7.5% (post 7/1/11)	04709 / 10-0470.009.000.00.00		08/30/19	PY-RTE7-20190830M	4,188.87			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		08/02/19	PY-RTF10-20190802M	2,404.88			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		08/16/19	PY-RTF10-20190816M	2,281.60			
			EMPLOYEE - Retirement 10.3%	04709 / 10-0470.009.000.00.00		08/30/19	PY-RTF10-20190830M	2,777.76			
			EMPLOYEE - Ret. TG (DB) 5.5%	464001 / 10-0464.001.000.00.00		08/30/19	PY-RTGDB-20190830M	91.67			
99995410	08/30/19	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$589.94	20190898	W	O
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		08/02/19	PY-VD12-20190802M	257.34			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		08/16/19	PY-VD12-20190816M	330.02			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		08/30/19	PY-VD12-20190830M	2.58			

Date: 09/06/19

Time: 13:28:18

Check Dates 07/12/02 - 08/31/19

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 8-31-2019 2019-2020

Page: 34

BAR055

Check # 00001000 - 99995410

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
-------	------	---------	-------------	------	-----	----------	-----------	--------------	-------	-----	------

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	625,666.72	171	Outstanding	2,379,642.55	48
Hand Check	0.00	0	Reconciled	1,386,433.79	140
Wire Transfer	3,148,164.50	18	Stop Payment	0.00	0
			Voids	7,754.88	1

Account Number	Amount	Vendor	Invoice #	Date
10-2620.422.000.13.00	\$ 1,873.77	Duquesne Light/Marzolf	DUQ02 1594070000 Aug 19	8/31/2019
10-2620.422.000.31.00	\$ 238.18	Duquesne Light/High School	DUQ02 3287310000 Aug 19	8/31/2019
10-2620.422.000.31.00	\$ 126.66	Duquesne Light/High School	DUQ02 8270640000 Aug 19	8/31/2019
10-2620.422.000.19.00	\$ 11,040.85	Duquesne Light/Elementary School	DUQ02 8993100000 Aug 19	8/31/2019
10-2620.422.000.19.00	\$ 36.72	Duquesne Light/Elementary School	DUQ02 5142260000 Aug 19	8/31/2019
10-2620.422.000.19.00	\$ 30.43	Duquesne Light/Elementary School	DUQ02 7193100000 Aug 19	8/31/2019
10-2620.422.000.31.00	\$ 32,879.53	Duquesne Light/High School	DUQ02 X347850000 Aug 19	8/31/2019
10-2620.422.000.35.00	\$ 14,202.07	Duquesne Light/Middle School	DUQ02 X830740000 Aug 19	8/31/2019
10-2620.422.000.35.00	\$ 2,972.72	Duquesne Light/Middle School	DUQ02 5813230000 Aug 19	8/31/2019
10-2620.422.000.12.00	\$ 64.06	Duquesne Light/Jeffery	DUQ02 1741420000 Aug 19	8/31/2019
10-2620.422.000.01.00	\$ 89.29	Duquesne Light/B&G	DUQ02 8967430000 Aug 19	8/31/2019
10-2620.422.000.01.00	\$ 501.06	Duquesne Light/B&G	DUQ02 9497700000 Aug 19	8/31/2019
10-2620.422.000.14.00	\$ 54.83	Duquesne Light/Reserve	DUQ02 1402760000 Aug 19	8/31/2019
10-2620.422.000.12.00	\$ 347.44	Duquesne Light/Jeffery	DUQ02 4611130000 Aug 19	8/31/2019
10-2620.422.000.14.00	\$ 811.85	Duquesne Light/Reserve	DUQ02 2551500000 Aug 19	8/31/2019
10-2620.422.000.11.00	\$ 1,616.55	Duquesne Light/Burchfield	DUQ02 6175200000 Aug 19	8/31/2019
10-2650.626.000.00.00	\$ 2,129.98	Fleet Services	FLE21 Aug-19	8/31/2019
10-2620.424.000.31.00	\$ 7,385.49	Hampton/Shaler Water	HAM55 0115521320 Aug 19	8/31/2019
10-2620.424.000.35.00	\$ 2,221.74	Hampton/Shaler Water	HAM55 0115523668 Aug 19	8/31/2019
10-2620.424.000.35.00	\$ 106.82	Hampton/Shaler Water	HAM55 0115517958 Aug 19	8/31/2019
10-2620.424.000.13.00	\$ 406.79	Hampton/Shaler Water	HAM55 0115518052 Aug 19	8/31/2019
10-2620.424.000.12.00	\$ 146.45	Hampton/Shaler Water	HAM55 0115509582 Aug 19	8/31/2019
10-2620.424.000.31.00	\$ 134.21	Hampton/Shaler Water	HAM55 0115524454 Aug 19	8/31/2019
10-2620.424.000.31.00	\$ 786.78	Hampton/Shaler Water	HAM55 0115524394 Aug 19	8/31/2019
10-2620.424.000.31.00	\$ 110.94	Hampton/Shaler Water	HAM55 0115523886 Aug 19	8/31/2019
10-2620.424.000.31.00	\$ 122.33	Hampton/Shaler Water	HAM55 0115524964 Aug 19	8/31/2019
10-2620.621.000.01.00	\$ 15.46	Peoples Natural Gas/B&G	PEO02 200003958929 Aug 19	8/31/2019
10-2620.621.000.19.00	\$ 215.75	Peoples Natural Gas/Elementary School	PEO02 200003959042 Aug 19	8/31/2019
10-2620.621.000.13.00	\$ 77.67	Peoples Natural Gas/Marzolf	PEO02 200003959182 Aug 15	8/31/2019
10-2620.621.000.14.00	\$ 17.95	Peoples Natural Gas/Reserve	PEO02 200006921627 Aug 19	8/31/2019
10-2620.621.000.31.00	\$ 3,116.96	Peoples Natural Gas/High School	PEO02 200003958978 Aug 19	8/31/2019
10-2620.621.000.12.00	\$ 75.89	Peoples Natural Gas/Jeffery	PEO02 200003959083 Aug 19	8/31/2019
10-2620.621.000.01.00	\$ 168.22	Peoples Natural Gas/B&G	PEO02 200006921627 Aug 19	8/31/2019

Account Number	Amount	Vendor	Invoice #	Date
10-2620.621.000.11.00	\$ 22.11	Peoples Natural Gas/Burchfield	PEO02 200006921627	Aug 19 8/31/2019
10-2620.621.000.35.00	\$ 179.08	Peoples Natural Gas/Middle School	PEO02 200003958861	Aug 19 8/31/2019
10-2620.621.000.15.00	\$ 2,246.28	Peoples Natural Gas/Scott	PEO02 200003958861	Aug 19 8/31/2019
10-5240.930.000.00.00	\$ 19,359.74	PNC	PNC02	Aug-19 8/31/2019
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 5006538249	8/31/2019
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5006538250	8/31/2019
10-0475.033.000.00.00	\$ 680,228.58	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2019
10-0475.036.000.00.00	\$ 39,909.37	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2019
10-0475.034.000.00.00	\$ 5,392.59	Allegheny County School Health Con.	ACS01 September Benefits	8/31/2019
10-2360.530.000.00.37	\$ 5,000.00	neopost	NEO01	Aug-19 8/31/2019
10-2620.538.000.00.00	\$ 230.51	Verizonwireless	VER02 9834017021	8/31/2019
10-5240.930.000.00.00	\$520,900.00	BNY Mellon	BNY01	Aug-19 8/31/2019
10-5240.930.000.00.00	\$610,625.00	BNY Mellon	BNY01	Aug-19 8/31/2019
10-5240.930.000.00.00	\$363,931.25	BNY Mellon	BNY01	Aug-19 8/31/2019
10-5240.930.000.00.00	\$72,300.00	BNY Mellon	BNY01	Aug-19 8/31/2019
10-5240.930.000.00.00	\$150,370.63	BNY Mellon	BNY01	Aug-19 8/31/2019
10-5240.930.000.00.00	\$133,926.11	BNY Mellon	BNY01	Aug-19 8/31/2019
10-5240.930.000.00.00	\$750.00	BNY Mellon	BNY01	Aug-19 8/31/2019
Total \$ 2,696,585.69				

Date: 09/09/19
Time: 17:58:54

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

Page: 1
BAR046j

Release Dates 09/15/19 - 12/10/19

Invoice # 0000838FV4359 - TMM1209

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
BIL16	CARYN BILOTTA	DAILY LUNCH SALES	6611.000	\$8.45
FAR16	DEBRA FARBACHER	DAILY LUNCH SALES	6611.000	\$11.55
SHA23	DEBRA SHAGINAW	DAILY LUNCH SALES	6611.000	\$73.15
BRU16	KELLY BRUCE	DAILY LUNCH SALES	6611.000	\$13.55
NUT01	THE NUTRITION GROUP	BUSINESS OFFICE EXPENSE	3100.572	\$1,207.55
	THE NUTRITION GROUP	CLEANING	3100.572	\$383.45
	THE NUTRITION GROUP	DAIRY	3100.571	\$2,849.72
	THE NUTRITION GROUP	DIRECT EXPENSE	3100.572	\$6,180.72
	THE NUTRITION GROUP	FOOD COSTS	3100.571	\$30,657.36
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$27,070.36
	THE NUTRITION GROUP	MANAGEMENT FEE	3100.572	\$1,196.62
	THE NUTRITION GROUP	MANAGEMENT PAYROLL	3100.572	\$4,575.15
	THE NUTRITION GROUP	PAPER	3100.572	\$3,385.24
	THE NUTRITION GROUP	SUPPORT SERVICE EXPENSE	3100.572	\$690.03
	THE NUTRITION GROUP	UPPER MANAGEMENT EXPENSE	3100.572	\$258.76
		Total for THE NUTRITION GROUP		\$78,454.96
WIL75	STACY WILCOX	DAILY LUNCH SALES	6611.000	\$50.25
		Report Total		\$78,611.91

Date: 09/11/19

Time: 15:25:47

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

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

Page: 1

BAR046j

Invoice # 0000838FV4359 - TMM1209

19-20 Year

Vendor #	Vendor Name	Description	Acct #	Amount
FLD17	FIELDTURF USA INC	Building Impr Svc-repl - Construction Services	4600.450	\$497,921.89
HHS53	HHS DR	Building Impr Svc-repl - Purch Other Prof Svc	4600.330	\$688.00
LUG01	LUGAILA MECHANICAL INC	Building Impr Svc-repl - Construction Services	4600.450	\$10,984.27
SHA11	TOWNSHIP OF SHALER	Building Impr Svc-repl - Other Purch Prop Svc	4600.490	\$2,797.51
SHI16	SHIPLEY BROS. CONSTRUCTION, INC	Building Impr Svc-repl - Construction Services	4600.450	\$72,932.40
TR93	TRS ROOFING	Building Impr Svc-repl - Construction Services	4600.450	\$347,978.93
			Report Total	\$933,303.00

Date: 09/06/19

Time: 14:22:59

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

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

Page: 1

BAR046k

Invoice # 0000838FV4359 - TMM1209

Vendor#	Vendor Name	Description	Amount
19-20 Year			
	Fund 30		
	00 Central Office		
TUC08	TUCKER ARENSBERG, PC	Legal Services - Litigation - MISC	\$2,899.98
		Total for Fund 30	\$2,899.98
	19-20	\$2,899.98	Report Total
			\$2,899.98

Shaler Area School District 2019-20 School Bus Stops

The approved bus stop list includes all stops designated for use by all students and a few designated for primary and elementary school age students only. The list does not include all curb-to-curb stops assigned to students with special needs or students who live on streets deemed hazardous, which will be evaluated and assigned on an individual basis.

ALBINE DR & LAUREL DR
ALBINE DR & FORREST GLEN DR
ALBINE DR & SUNDALE
1431 ANDERSON RD
1432 ANDERSON RD
1480 ANDERSON RD
1534 ANDERSON RD
ANDERSON RD & CENTER ST
ANDERSON RD & DE ANGELO
ANDERSON RD & HAHN RD
ANDERSON RD & KLIR RD
ANDERSON RD & LOIRE VALLEY
ANDERSON RD & LONE OAK DR
ANDERSON RD & MARTHA AVE
ANDERSON RD & SOUTH RD
ANDERSON RD & SUNSET LANE
ANDERSON RD & TARA DR
ANDERSON RD & TRISTAN DR
ANDERSON RD & VENANGO AVE
ANDERSON RD & VIENNESE DR
ANDERSON RD & VILSACK RD
ANDERSON RD & WIBLE RUN@MCELHENY EXT
ANDERSON RD & WHITETAIL LN
ANDERSON RD & WOOD PARK DR
ANDERSON RD EXT & TARTLINE DR
ANN ST & OHIO ST (VANS ONLY)
ARLINGTON & SHORT (VAN ONLY)
BABCOCK BLVD & GEYER RD
BABCOCK BLVD & SCHAEFER RD
BABCOCK BLVD & SHITZEN PARK
BALSAM DR & DEERWOOD DR
BALSAM DR & HEMLOCK DR
BLUESTONE DR & LEDGEVIEW DR
BLUESTONE DR & MICA DR
BLUESTONE DR & ROLLING FARMS
BLUESTONE DR & SAPLING
BRIDLE & JACKSON
BURCHFIELD RD & CLARIDGE
BURCHFIELD RD & COLLEGE PARK
BURCHFIELD RD & DRESSEL RD
BURCHFIELD RD & FRANKLYNN DR
BURCHFIELD RD & JO ALYCE
BURCHFIELD RD & LAKESIDE DR (Upper & Lower)
BURCHFIELD RD & MANUEL DR
BURCHFIELD RD & PONDEROSA DR
BURCHFIELD RD & VICTORY (Upper and Lower)
BURCHFIELD RD & ZENO LANE
1526 BUTLER PLANK
1530 BUTLER PLANK
1539 BUTLER PLANK
BUTLER PLANK & CHARLES ST
BUTLER PLANK @ GLENSHAW POST OFFICE
BUTLER ST & CENTER ST
BUTLER ST & FREEPORT ST

BUTLER ST & HIGH ST
BUTLER ST & ISABELLA ST
BUTTERFIELD AVE & DEWEY (VANS ONLY)
BYERLEY AVE & LEHR AVE
CHIPPER DR & NORTHVIEW DR
CLARE ST & SULLIVAN DR
CLARE ST & W SUTTER RD
COLBY & COLBY TERRACE
COLLEGE PARK & RUTGERS DR
COLLEGE PARK & WILLRUTH DR
COLLEGE PARK & WOOSTER DR
COLONY OAKS DR & WESTMINSTER
COUNTRYSIDE DR & WOODVIEW DR
114 DEHAVEN AVENUE
DELAWARE DR & MARYLAND DR
DEWEY AVE & SHORT AVE
DEWEY ST & WENDLIN ST
811 DRESSEL RD @ STONERIDGE CHURCH
DRESSEL RD & BAYHILL DR
DRESSEL RD & BLUESTONE DR
DRESSEL RD & FERNLEDGE DR
DRESSEL RD & FLINT RD
DRESSEL RD & LIMESTONE DR
DRESSEL RD & STONERIDGE DR
DRESSEL RD & TOPAZ
DRESSEL RD & VERDEN CT
901 E ELFINWILD RD
960 E ELFINWILD RD
1400 E ELFINWILD RD
E ELFINWILD RD & HEIBER DR
E ELFINWILD RD & KITCHEN FAIR
E PENNVIEW ST & ALMA ST
E PENNVIEW ST & GROVER ST
E UNDERCLIFF & LINDBERGH AVE
ELBE DR & DORF DR
ELBE DR & RIEGEL DR
ELFINWILD LANE & ELMWOOD DR
ELFINWILD LANE & IDA - BOTTOM
ELFINWILD LANE & IDA - TOP
ELFINWILD RD & HOLLY SPRINGS
ELFINWILD RD & LAUREL HILL RD
ELFINWILD RD & ROSEBRIAR AVE
ELMWOOD DR & DOROTHY DR
17 EMMA DR
EVERGREEN @ OLD SAMPLE SCHOOL
EVERGREEN & BOWEN @ RITA'S ICE
EVERGREEN & SEAVEY @ BP STATION
EVERGREEN & EMMA ST
EVERGREEN & JOHN ST MI
EVERGREEN & KLOPFER @ BELL TELE
EVERGREEN & LAWRENCE ST
EVERGREEN & MARVIN AVE
EVERGREEN & NORTH @ STEEDLES
EVERGREEN & WIBLE RUN @ SHOP n SAVE

FABER ST & ARLOR DR
FABER ST & FABER TERR
FABER TERR & KOHLMAN DR
FIELDSTONE DR & AMHERST DR
FIELDSTONE DR & PRIMROSE
FIELDSTONE DR & ROSE DR
FIELDSTONE DR & ROSEBRIAR AVE
FLINT RD & REDSTONE DR
FORLIVIEW RD & TARTLINE DR
FOXFIELD DR & MADSEN
FOXFIELD DR & ROLLING FARM
FOXFIELD DR & SHAWMUT DR
FRIDAY RD & BROWN ST
FRIDAY RD & CATHERINE ST
FRIDAY RD & CRESTVIEW
FRIDAY RD & EVERGREEN AVE
FRIDAY RD & HIRAM ST
FRIDAY RD & KOEHLER ST
FRIDAY RD & NEWLAND LANE
FRIDAY RD & PERRY ST
FRIDAY RD & SUMMIT DR
FRIDAY RD & WALLACE RD
898 GEYER RD
904 GEYER RD
GEYER RD & GEYER RD EXT
GEYER RD & LOWER GEYER RD EXT
GEYER RD & WYNNE ST
GLENN AVE & ELLA ST
GLENN AVE & ELM AVE
GLENN AVE & MAPLE AVE
GLENN AVE & OAK AVE SH
GLENN AVE & PENNSYLVANIA
GLENN AVE & S PARK AVE
GLENN AVE & WOOD AVE
GLENSHAW AVE & CLINTON
GLENSHAW AVE & ZEUGER ST
GOVERNOR DR & PAMELA DR
GOVERNOR DR @ RIAL DRIVE (ELEM. ONLY)
GOVERNOR DR & RIDGEWAY DR
1700 GRALL AVE (ELEM. ONLY)
400 GRANT AVE MI @ NATL CITY BANK
GRANT AVE ET & BYERLEY AVE
GRANT AVE ET & HIGHLAND AVE
GRANT AVE ET & MT HOPE ST
GRANT AVE ET & WILSON ST@BLARNEY STONE
GRANT AVE MI & BUTLER ST MI
GRANT AVE MI & SHERIDAN ST
GRANT AVE MI & STANTON AVE
GRANT AVE SH & BRIDLE RD
2909 GREENFIELD RD
GREENFIELD RD & ELLEN HUGHES PARK
GREENFIELD RD & FORREST GLEN DR
GREENFIELD RD & LAMMERT DR
GREENHILL RD & CHURCH
GREENHILL RD & EDWARDS DR
GREENHILL RD & GEORGIA DR (Primary/Elem only)
GREENHILL RD & GREENHILL EXT (Primary/Elem only)
GREENHILL RD & MT. IVY LANE
GREENHILL RD & SILVER REEL ST
GREENHILL RD & VENANGO AVE
116 HAHN RD
HAHN RD & MT IVY LANE
HAWTHORNE RD & ELMWOOD RD
HAWTHORNE RD & EMERSON RD
HAWTHORNE RD @ MT ALVERNIA-DAYCARE

HEATHER DR & LUPINE DR
HEATHER DR & MANDRAKE DR
HEIGHTS DR & VERMILLION DR
HEMLOCK DR & TAMARACK DR
HIGHLAND AVE & COMMERCE ST
HILLWOOD & VERNA-UPPER (VANS ONLY)
HILLWOOD & VERNA-SOOSE (VANS ONLY)
HIRAM ST & MATHILDA ST
HIRAM ST & ST PETER ST
HODIL RD & AUTUMNWOOD DR
HODIL RD & SPRINGWOOD DR
313 HOFFMAN RD
320 HOFFMAN RD
HOFFMAN RD & IRWIN LANE
HOFFMAN RD & JOHNSTON ST
HOFFMAN RD & OTTO ST
HOLLY RIDGE DR & KIMBLE DR
HOLLY SPRINGS & COACHMAN RD
ILLINOIS AVE & AMHERST RD
JAMES ST & MILDRED ST (VANS ONLY)
JANE AVE & DONALD AVE
37 KENNETH DR
KIMBLE DR & REDSTONE DR
34 KITTANNING ST
47 KITTANNING ST
124 KITTANNING ST
128 KITTANNING ST
KITTANNING ST & BADALI DR
KITTANNING ST & HIGGINS
KITTANNING ST & LINCOLN ST
KITTANNING ST & SHARPSHILL RD
KITTANNING ST & SNYDER ST
KLEBER RD & VIRGINIA AVE
LAUREL DR & ALBINE DR
LAUREL DR & SUNDALE DR
LAUREL HILL RD & COACHMAN RD
LAURELWOOD DR & MCKENZIE DR
LIMESTONE DR & SHOREHAM DR
LINCOLN AVE @ FAMILY DOLLAR
LINCOLN AVE @ MILLVALE POST OFFICE
810 LINCOLN AVE
LINCOLN AVE & BERNER ST
LINDBERGH AVE & CARL ST
LINDBERGH AVE & E GENESSEE ST
404 LITTLE PINE CR (Primary/Elem only)
450 LITTLE PINE CR
472 LITTLE PINE CR (Primary/Elem only)
618 LITTLE PINE CR
650 LITTLE PINE CR
LITTLE PINE CR & MARZOLF RD EXT
LITTLE PINE CR & W PENNVIEW ST
LOCUST RDGE & WALLACE RD
121 LOIRE VALLEY
LOIRE VALLE & DIXON DR
LOIRE VALLE & GIEN DR
LONSDALE ST & E BECKERT AVE
LUCILLE ST & IOLA AVE
LUCILLE ST & MEADOW RD (Upper & Lower)
MAPLE ST & ELM ST
MARGARET ST & MARY AVE
MARGARET ST & MARTHA AVE
336 MARZOLF RD
MARZOLF RD & GERARD DR
MARZOLF RD & MEYER RIDGE RD
MARZOLF RD EXT & HEASLEY RD

MARZOLF RD EXT & MEIER LANE
531 MCELHENY RD
MCELHENY EXT & LOHENGRIN DR
MCELHENY RD & CHIPPER DR
MCELHENY RD & CLEARVIEW RD
MCELHENY RD & S CLEARVIEW RD
MCELHENY RD & SHALER DR
MCELHENY RD & WOODSIDE RD
935 MIDDLE RD
1020 MIDDLE RD @ ANIMAL CLINIC
1028 MIDDLE RD
MIDDLE RD & CHERRYWOOD DR SH
MIDDLE RD & FALL RUN RD
MIDDLE RD & GLEN MALCOLM
MIDDLE RD & HIGHLANDER
MIDDLE RD & MAGNOLIA DR
MIDDLE RD & MARJORIE DR
MIDDLE RD & MARY ANN DR
MIDDLE RD & MIDDLECREST DR
MIDDLE RD & N SPRUCE DR
MIDDLE RD & RIDGEVIEW CR
MIDDLE RD & ROSEWOOD DR
MIDDLE RD & SAXONBURG @ EAT N PARK
MIDDLE RD & SPRUCE DR
MOONSTONE DR & AGATE RD
MOONSTONE DR & REDSTONE DR
MOONSTONE DR & STONERIDGE DR
MT PLEASANT RD & NORTH ST
1932 MT ROYAL BLVD
2807 MT ROYAL BLVD @ ELFINWILD FIREHALL
MT ROYAL BLVD & ARDEN DR
MT ROYAL BLVD & BRIDLE
MT ROYAL BLVD & CAMPBELL PL
MT ROYAL BLVD & CARLISLE DR
MT ROYAL BLVD & DEHAVEN COURT
MT ROYAL BLVD & DOLORES DR
MT ROYAL BLVD & E GENESSEE ST@RITE-AID
MT ROYAL BLVD & E PENNVIEW ST
MT ROYAL BLVD & E SUTTER
MT ROYAL BLVD & E UNDERCLIFF
MT ROYAL BLVD & EADE AVE
MT ROYAL BLVD & ELFINWILD LANE@ZOAR
MT ROYAL BLVD & ELLEN ST
MT ROYAL BLVD @ GLANNON SHOP CENTER
MT ROYAL BLVD & GLENN AVE
MT ROYAL BLVD & GLENSHAW AVE
MT ROYAL BLVD & GRANDVIEW AVE
MT ROYAL BLVD & GRANT AVE (LOWER)
MT ROYAL BLVD & HARTLE RD
MT ROYAL BLVD & HOFFMAN ST
MT ROYAL BLVD & HOMER PL
MT ROYAL BLVD & ILLINOIS DR @ ELFINWILD
MT ROYAL BLVD & IOLA AVE
MT ROYAL BLVD & IRENE ST SH
MT ROYAL BLVD & KENNETH DR
MT ROYAL BLVD & LAMESA DR
MT ROYAL BLVD & LITTLEWOOD
MT ROYAL BLVD & MCDONALD ST
MT ROYAL BLVD & MCELHENY RD
MT ROYAL BLVD & MEADOW RD
MT ROYAL BLVD & MOREWOOD RD
MT ROYAL BLVD & N WOODLAND AVE
MT ROYAL BLVD & ORCHARD AVE
MT ROYAL BLVD & ROYAL COURT DR
MT ROYAL BLVD & SCOTT AVE

MT ROYAL BLVD & SEEL ST SH
MT ROYAL BLVD & SHAW PL
MT ROYAL BLVD & W PENNVIEW ST
MT ROYAL BLVD & W SUTTER RD
MT ROYAL BLVD & WETZEL RD SH
MT ROYAL BLVD & WILJOHN STRE
MT ROYAL BLVD & WILLETT RD
MT ROYAL BLVD & WOOD PL
MT ROYAL BLVD & WOODLAND RD
2613 MT TROY RD
2748 MT TROY RD
2800 MT TROY RD
3106 MT TROY RD
3220 MT TROY RD
3411 MT TROY RD
3733 MT TROY RD
4013 MT TROY RD
MT TROY & ALLEN DR
MT TROY & E HOMESTEAD ST
MT TROY & FORNOF LANE
MT TROY & GARDENVIEW DR
MT TROY & GEYER @ BRENKLE'S FARM
MT TROY & HIGHLAND AVE
MT TROY & KINKURA DR
MT TROY & KLEMENTINA
MT TROY RD & LONSDALE ST
MT TROY RD & PITTVIEW AVE
MT TROY & SPRING GARDEN @ CEMETERY
MT TROY RD & TARPON
MT TROY RD & VILLA DR
272 MT VERNON DR
501 MT VERNON DR
NORTH AVE & ELIZABETH ST
NORTH AVE & EMMA ST
NORTH AVE & FREDERICK ST
NORTH AVE & GRANT AVE MI
NORTH AVE & HOWARD ST @ GAZEBO
NORTH AVE & KLOPFER
624 NORTHAVEN CR
NORTHAVEN CR & NORTHAVEN CT
64 PARKER ST
74 PARKER ST
122 PARKER ST
415 PARKER ST
PARKER & KOEHLER @ CHERRY CITY FIREHALL
PETERS & BELLADONNA
PHILLIPS AVE & HARTLE RD
PIN OAK DR & BELLADONNA
PIN OAK DR & CALMWOOD DR
PITTVIEW & ARLINGTON
PITTVIEW & LOGAN (VANS ONLY)
PITTVIEW AVE & WILLOW LANE
PONDEROSA DR @ BALSAM DR
PONDEROSA DR & TAMARACK DR
161 RAMAGE RD
RAMAGE RD & CHARLEMMA DR
RAMAGE RD & CHERRYWOOD DR
RAMAGE RD & QUAIL HILL RD
RANGLEY DR & CANBY DR
RANGLEY DR & PARMA DR
RANGLEY DR & TIFFINY DR
REGINA ST & BAUMER ST
REGINA ST & BEULAH ST
RICHARD DR & BELLADONNA DR
RICHARD DR & PETERS DR

ROSE DR & ROLLING FARMS
220 ROSEBRIAR AVE.
ROSEBRIAR AVE & AMHERST PL
ROSEBRIAR AVE & GRANDVIEW AVE SH
ROSEBRIAR AVE & ROSE DR
ROUTE 8 & CHARLES ST
ROUTE 8 & SPENCER LANE - LOWER
RUTGERS DR & JO ALYCE DR
RUTGERS DR & WOOSTER DR
S HIGHLANDER & MCKENZIE DR
S MAGNOLIA DR & CANDLEWYCK (Primary/Elem only)
S MAGNOLIA DR & GLEN MALCOLM
S MAGNOLIA DR & MAGNOLIA DR
S MAGNOLIA DR & WADSWORTH DR
419 SANDY DR (Primary/Elem only)
SANDY DR & ANDREW
SANDY DR & HODIL RD
SANDY DR & MCGINLEY DR
SANDY DR & TARTLINE DR
SAPLING & FERNLEDGE
SAPLING ST & ROSE DR
SAPLING ST & S PONDEROSA DR
SAPLING ST & STONINGTON DR
995 SAXONBURG BLVD
973 SAXONBURG BLVD
1044 SAXONBURG BLVD@ MOOSE LODGE
SAXONBURG BLVD @ KAY ST
SCOTT AVE & CLARE ST
SCOTT AVE & OAKWOOD AVE
SCOTT AVE & HAMILTON AVE
SCOTT AVE & HERRON LANE
SCOTT AVE & SHERWOOD RD
SEAVEY RD @ TOWNHOUSES
SEAVEY RD & CHRISTLER ST (VANS ONLY)
SEAVEY RD & ELBE DR
SEAVEY RD & EMERSON RD
SEAVEY RD & F ST
SEAVEY RD & JAMES ST (VANS ONLY)
SEAVEY RD & MT VERNON DR
SEAVEY RD & SCHWARTZ AVE
SEAVEY RD & SEAVEY HIGHLANDS
1317 SHARPSHILL RD
SHARPSHILL RD & ALETA ST
SHARPSHILL RD & BERNER ST @ FIREHALL
SHARPSHILL RD & BETHANY DR
SHARPSHILL RD & FOUNDRY ST
SHARPSHILL RD & ROBIN DEL DR
SHERMAN AVE & KOEHLER ST
SHIREHILL DR & BELLADONNA DR
SKYLARK DR & BELLADONNA DR
SKYLARK DR & WILLHAVEN DR
515 SOOSE RD
608 SOOSE RD
613 SOOSE RD
700 SOOSE RD @ CEMETERY
SOOSE RD & CHARLIE DR
SOOSE RD & FENWAY RD
SOOSE RD & HEATHER DR
SOOSE RD & OAKWOOD RD
SOOSE RD & SEAVEY RD SH
SPENCER LN EXT & HOLLY RIDGE
SPENCER LN EXT & SPENCER WOODS
3367 SPRING GARDEN@ FIRE HALL
3671 SPRING GARDEN
4100 SPRING GARDEN

4150 SPRING GARDEN
STANTON AVE @ STEPS
STANTON AVE & KAREN DR
STANTON AVE & SPRING ST MI
322 THOMPSON RUN RD
THOMPSON RUN & HORIZON DR
765 VENANGO
794 VENANGO
743 VENANGO AVE
VENANGO AVE & CAMBRIA PT
VENANGO AVE & COLONY OAKS DR
VENANGO AVE & JEFFERSON AVE
VENANGO AVE & SCHMITT AVE
VIENNESE DR & TRISTAN DR
206 VILSACK RD
215 VILSACK RD
617 VILSACK RD
626 VILSACK RD
VILSACK RD & LUCILLE ST
VILSACK RD & PARK LANE
VILSACK RD & SUNNYFIELD DR
VIRGINIA AVE & ALLISON DR
W SUTTER RD & ANGELINE
W SUTTER RD & BRIDLE RD
W SUTTER RD & CLEARVIEW DR SH
W SUTTER RD & ELMWOOD DR
W SUTTER RD & GREENFIELD RD
W SUTTER RD & HAMILTON AVE
W SUTTER RD & RICHARD
W SUTTER RD & SHADYCREST DR
W SUTTER RD & WYNNLAND RD
WASHINGTON ST & NAUMAN WAY
WASHINGTON ST & PARKER ST
WESTWOOD AVE & EMERSON RD
WESTWOOD AVE & OLD SOOSE RD
WETZEL RD @ KIWANIS PARK
WETZEL RD & VOLLMER DR
398 WIBLE RUN RD
594 WIBLE RUD RD (Primary/Elem only)
1021 WIBLE RUN RD @ ANDERSON RD (UPPER)
WIBLE RUN RD & ADA DR
WIBLE RUN RD & ASH DR
WIBLE RUN RD & BARBOUR DR
WIBLE RUN RD @ BAUERSTOWN FIRE HALL
WIBLE RUN RD & JOAN DR
WIBLE RUN RD & LYNMAR DR
WIBLE RUN RD & MARZOLF RD
WIBLE RUN RD & MCELHENY RD
WIBLE RUN RD & RIVIERA DR
WIBLE RUD RD & SCHAR CT (Primary/Elem only)
WIBLE RUN RD & SCOBBO DR
WIBLE RUN RD & SOOSE RD
WIBLE RUN RD & ST JOSEPH DR
WIBLE RUN RD & TOWNVIEW ST
WIBLE RUN RD & WETZEL RD
233 WILLETT RD (Primary/Elem only)
245 WILLETT RD
WILLETT RD & BLEIL DR
WILLETT RD & ELFINWILD RD
WILLETT RD & ROSEBRIAR
WILLOW ST & ELM ST
WILLOW ST & LINDEN ST
WILSON ST & CHARLES ST
WILSON ST & JONES ST
WILSON ST & WENDLIN



Becky Courson
 4008 Gibsonia Rd, Gibsonia Pa
 Phone:724-443-9441
 becky.courson@consolidated.com

Attachment A-Shaler Area School District

Location	Service	Quantity	Status	Unit Price	Total
1800 Mt Royal Glenshaw, Pa 15116 412-684-0042	Business Line	3	Renewal	\$20.50	\$61.50
	PRI	1	Renewal	\$375.00	\$375.00
	DD Block (20)	1	Renewal	\$5.60	\$5.60
	Caller ID Deluxe	1	Renewal	\$9.50	\$9.50
1800 Mt Royal Glenshaw, Pa 15116 412-487-8207	Business Line	15	Renewal	\$20.50	\$287.00
381 Wible Road Glenshaw, Pa 15116 412-684-1076	Business Line	21	Renewal	\$20.50	\$430.50
	Call Forward	3	Renewal	\$5.00	\$15.00
705 Scott Avenue 15116 412-492-1345 Glenshaw, Pa	Business Line	3	Renewal	\$20.50	\$61.50
201 Weizel Road 15116 412-486-8663 Glenshaw, Pa	Business Line	4	Renewal	\$20.50	\$82.00
1500 Burchfield Road PA 412-492-1325 Allison Park, Pa	Business Line	4	Renewal	\$20.50	\$82.00
700 Scott Avenue 15116 412-487-7245 Glenshaw, Pa	Business Line	10	Renewal	\$20.50	\$205.00
1660 Butler Plank Road 15116 412-492-8577 Glenshaw, Pa	Business Line	8	Renewal	\$20.50	\$164.00
2107 Lonsdale Street Pittsburgh, Pa 15212 412-321-4507	Business Line	2	Renewal	\$20.50	\$41.00
101 Marzoff Road Glenshaw, Pa 15209 412-486-8702	Business Line	5	Renewal	\$20.50	\$102.50
1800 Mt Royal Glenshaw, Pa 15116 412-684-0042	I.D Bucket 2500 Minute with overage @ 0.039 cents a minute		Renewal	\$70.00	\$70.00
	I.D Promo -\$30.00 credit	1	Renewal	-\$30.00	-\$30.00
All locations:	Unlimited local call plan		Renewal	\$0.00	\$0.00
All accounts except 412-684-0042	I.D @ 0.05 cents a minute		Renewal	usage	usage
*customer may disconnect DT lines with no ETF. Sending tech out to verify lines and running traffic studies					
					\$1,962.10

CCI

Shaler Area School District

By James Masterson/Becky Courson

By _____
Signature

Customer Relationship Manager

Title _____

Date _____

Date _____



BUSINESS SERVICES AGREEMENT

This Business Services Agreement ("Agreement") is made by and between the Consolidated Communications company identified below ("CCI"), and Shaler Area School District ("Customer"), with offices located at 1800 Mount Royal Blvd, Glenshaw, PA 15116

The Consolidated Communications company that is the party to this Agreement is identified by the state where services will be provided and the specific services sought by Customer, as follows:

If in Illinois:

Consolidated Communications of Illinois Company, an Illinois corporation, with business offices at 121 South 17th St., Mattoon, IL 61938, when Customer seeks only incumbent local telephone company services in this company's Illinois telephone service area.

Consolidated Communications Enterprise Services, Inc., a Delaware corporation, with Illinois business offices at the same address, and main business offices at 350 S Loop West, Conroe, TX 77304, when Customer seeks any other services anywhere in the state of Illinois.

If in Pennsylvania:

Consolidated Communications of Pennsylvania Company, LLC, a Delaware limited liability company, with business offices at 4008 Gibsonia Rd, Gibsonia PA 15044, when Customer seeks only incumbent local telephone company services in this company's Pennsylvania telephone service area.

Consolidated Communications Enterprise Services, Inc., a Delaware corporation, with Pennsylvania business offices at the same address, and main business offices at 350 S Loop West, Conroe, TX 77304, when Customer seeks any other services anywhere in the state of Pennsylvania.

If in Kansas or Missouri:

Consolidated Communications Enterprise Services, Inc., a Delaware corporation, with Kansas/Missouri business offices at 14859 W. 95th St., Lenexa, KS 66215, and main business offices at 350 S Loop West, Conroe, TX 77304, when Customer seeks any services in the state of Kansas or Missouri.

If in Texas:

Consolidated Communications of Texas Company, a Delaware corporation, with business offices at 350 S Loop 336 West, Conroe, TX 77304, when Customer seeks only incumbent local telephone company services in this company's Conroe and Lufkin, Texas telephone service areas.

Consolidated Communications of Fort Bend Company, a Texas corporation, with business offices at 350 S Loop 336 West, Conroe, TX 77304, when Customer seeks only incumbent local telephone company services in this company's Katy, Texas telephone service area.

Consolidated Communications Enterprise Services, Inc., a Delaware corporation, with Texas / main business offices at the same address, when Customer seeks any other services anywhere in the state of Texas.

If in California:

Consolidated Communications of California Company, a California corporation, with business offices at 211 Lincoln St., Roseville, CA 95678, when Customer seeks only incumbent local telephone company ("ILEC") services in this company's California telephone service area.

Consolidated Communications Enterprise Services, Inc., a Delaware corporation, with California business offices at the same address, and main business offices at 350 S Loop 336 West, Conroe, TX 77304, when the services are outside the ILEC telephone service area, and/or Consolidated Communications of California Company determines the services will be provided in an area best served by this affiliate.

This Agreement is primarily for the sale of local, intrastate and interstate telecommunications services for businesses, and/or for Internet and IP-based services. This Agreement also may include the purchase or lease of telecommunications or other equipment and/or facilities, where identified below and on any attached exhibits. Central office collocation may be covered by this Agreement but requires a separate addendum. Business cable television services require a separate addendum and may be delivered through a separate entity authorized to provide cable service. Some hosted and other services will require additional attachments with service-specific terms. Long distance and some other services may be provided by an affiliate or a non-affiliate. Data center space and related services must be procured under a different agreement and are not covered by this Agreement.

In consideration of the promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, CCI and Customer agree as follows:

- 1. Services and Location.** The services and any related equipment (together, the "Services") being obtained by Customer from CCI are listed on **Attachment 1**. If Customer seeks additional Services at a later date, they will be added pursuant to a written amendment to this Agreement that is signed by both parties. The location(s) at which the Services (including any specific equipment) will be provided is/are also set out in **Attachment 1**.
- 2. Term.** This Agreement is binding on Customer when Customer signs it (the "Effective Date"), except that commitments for regulated Services that require prior regulatory approval or filing will become effective only when the mandatory regulatory precondition(s) are met. The parties may establish an earlier Effective Date in appropriate circumstances by mutual written agreement. The initial term ("Term") for each Service set out in **Attachment 1** is 3 Year (36) months, and will begin on the date that the Service is first made available to Customer for use. The Term (and this Agreement) shall then continue for the number of months set out above, subject to the **General Terms and Conditions**, which are set out in **Attachment 2** and incorporated by reference as a part of this Agreement. (If no initial Term is filled in on this Agreement, the initial Term for each Service set out in Attachment 1 is twelve (12) months (or the term in the most recent sales quote, if longer.)) The initial Term for this Agreement will continue until the latest expiration date of any Service Term. The Term for each Service will be extended as provided in the **General Term and Conditions**. This Agreement will continue for so long as a Service is being provided.

Customer acknowledges that the rates quoted for the Services are based in significant part on Customer's Term commitment. If Customer terminates a Service earlier than the end of the then-applicable Term period for any reason not permitted by this Agreement, or if CCI terminates a Service for Customer breach, Customer agrees that it will be subject to an early termination charge based on the number of full or partial months left in the Term period for the terminated Service(s), as explained in the **General Terms and Conditions**, and will pay such charge on demand. If Customer terminates this Agreement or cancels a Service for any reason prior to the date that the Service is initially made available to it, Customer is not responsible for the early termination charge, but agrees to pay a cancellation charge as set out in the **General Terms and Conditions**.

- 3. Requested Service Date.** The date Customer requests Service to be available to it is: July, 2019. Unless an expedite fee is paid as provided below, any requested Service date is a target or estimated date only, and will be set later by CCI in consultation with Customer.
- 4. Charges and Fees.** The following reflect the charges and fees applicable to the Services ordered:

- (a) Total base monthly recurring charge(s) ("Monthly Recurring Charge(s)", or "MRC(s)") (the total of the base amounts payable each month for all Services (taxes and other charges are extra)): \$1962.10
- (b) Installation fee (a one-time, non-recurring charge, which may be paid over the number of months stated in (d)): Waived
- (c) Expedite or other fee(s) related to delivery and commencement of Service: N/A
- (d) (If applicable): Number of months over which the installation fee is to be paid (not more than 4 months) N/A

Customer agrees that the amount set out in (a), above, represents the total of the base recurring charges initially payable by Customer each month for the Services that Customer has ordered as of the Effective Date and that are listed on Attachment 1, taking into account all discounts and credits.

Any and all taxes, fees, universal service and similar public policy assessments, whether directly assessed on a Service or allocated and flowed through by CCI to customers, including any allowed administrative fees, are in addition to the amounts set out above, and are also payable by Customer. A nonbinding estimate of taxes, fees and surcharges applicable to the MRC (and where applicable, one or more illustrative usage levels) is available on request. Customer acknowledges that the total installation fee and other fees set out in (b) and (c) also may be subject to taxes, fees and similar assessments, and that these, too, are payable by Customer. If a tariff governs a Service and applicable law so requires, the terms of the tariff will take precedence over this Agreement.

If there is an installation fee, it will be billed in a lump sum that is payable on the due date. The installation fee may be paid by Customer in up to four (4) installments if arranged in advance and noted above in (d). Any expedite fee set out in (c) is payable by Customer only if Customer and CCI agree that Service(s) will be installed and made available in a time shorter than CCI's standard installation interval, and the Service(s) are made available to Customer by the agreed date. If the expedited installation date is not met, Customer is not responsible for the expedite fee, unless the failure was caused in whole or part by Customer, including failure to procure needed access to its service location.

5. Customer's Commitment; Authorizations and Relative Responsibilities During Service Transfer. Customer agrees that what is set out above reflects its order for Service and agrees to pay for the Service(s) as provided herein. If Customer is procuring telecommunications services from CCI that require presubscription or third party agreements, Customer authorizes CCI to act on its behalf to order any necessary circuits and connections, to procure any services from others that are contemplated by an attachment or exhibit, or for other rights needed to deliver a CCI service to Customer, and to change presubscribed carriers to CCI or an identified CCI affiliate. Customer agrees to execute documentation at the request of CCI. CCI is not responsible to cancel services with Customer's prior or existing service providers. It is Customer's sole responsibility to coordinate the transfer of service and cancel services with other providers. Customer is solely responsible for any charges claimed to be due by any previous or other provider. Customer understands that CCI does not transfer or port telephone numbers across state lines.

6. Service Level Agreement. If a service level agreement applies to any Service, it will be specifically referenced in Attachment 1, and the service levels will be covered in a separate document attached to this Agreement. A service level agreement is not an independent agreement and the term is used solely for convenience.

7. Trouble Reporting, Escalation and Maintenance Scheduling. Information set out on Attachment 3, Trouble Reporting and Scheduling, is made available for reporting service problems, making requests for repair status, escalating individual circuit problems and scheduling maintenance. The information may be changed at any time by CCI.

8. Additional Disclosures and Information. From time to time, CCI may provide Customer with additional disclosures and/or other information related to the Services being provided. These materials may be provided for various reasons, such as to assist in the use of individual Services, to provide technical or other useful information, to comply with regulatory or other similar requirements, or to update Customer on special concerns or issues, such as the nature of broadband phone services or issues related to special services, such as 911 services. These materials will not become part of this Agreement unless it is stated on the materials, and if so, they will be effective only prospectively.

9. Regulatory Filings; Confidentiality. If a filing related to this Agreement is required by any regulatory agency or commission, Customer authorizes CCI to prepare a document reflecting the parties' agreement in connection with the Services for which a filing is required, and to make the required filing. The requirement for a filing in connection with any individual Service(s) does not affect the obligations of Customer with respect to any other Service(s), or with respect to Customer's payment obligations for all Services used. This Agreement is subject at all times to such changes and modifications as may be required by a regulatory agency or commission in the exercise of its lawful jurisdiction. Customer requests that its identity be kept confidential and not disclosed by CCI or any regulatory agency or commission unless required by applicable law or regulation.

The identified Consolidated Communications provider (CCI):
(Customer):

By: _____

Name: James Masterson, Sales Manager

Title: Sales Manager

Shaler Area School District

By: _____

Name: James Tunstall

Title: Board President

Signature Date: _____ ("Effective Date")

Confirmation of Key Customer Information:

Customer Tax ID Number: 25-1211807

FCC Carrier ID, if applicable: _____

Customer Billing Contact Information:

Name: Mitch Stivason

Telephone: 412-492-1200 x2875

Address: 1800 Mount Royal Blvd, Glenshaw, PA 15116

Email Address: stivasonm@sasd.k12.pa.us



**ATTACHMENT 1
SERVICE ORDER**

[Areas in grey and signatures to be completed.]

I. **SERVICES REQUESTED:** The Service(s) requested by Customer to be provided by CCI under the Agreement are as follows:

Customer:	Shaler Area School District
Location(s) Where Services Are To Be Provided:	1800 Mount Royal Blvd, Glenshaw, PA 15116

Quantity Ordered	Service (Equipment may be listed here or on an extra page.) <small>NOTE: Some services are provided only under tariffs or fixed price schedules. If such a service is being provided under this Agreement, the tariff or price schedule prices must be entered on this form.</small>	Service Term (in Months)	Non-Recurring Charge(s) ("NRCs") (if any)	Unit Price or Base Monthly Recurring Charge per Unit (Base Monthly Rate)	Total of Monthly Recurring Charges ("MRC(s)") by Service
	See Attached for Details			\$1962.10	\$1962.10
	*Customer doing internal audit may be disconnecting some DT lines no ETF				
	*CCI will send tech out to tag lines				
	Installation Charge (if applicable)				
	Expedite Charge (if applicable)				N/A

TOTAL MRC/MO: \$1962.10
TOTAL NRC: \$ 0

NOTE: All pricing is exclusive of (i) any non-recurring charges incurred that are not reflected above (e.g., with service modifications or changes), (ii) any usage or variable charges, (iii) all taxes and fees, and (iv) all charges incurred in connection with governmental or quasi-governmental assessments, subsidies, public policy programs and administration costs, each of which is payable by Customer. NOTE: Any long distance package pricing excludes charges related to all international calls, which will be payable as incurred according to then-applicable rates. Customer is responsible for all individually-charged calls, whether domestic or international, and whether through hosted services or otherwise, including charges that are unauthorized or fraudulently incurred.

Costs for in-building or other site work beyond the demarcation point, including but not limited to installation of risers, ports, jacks, data drops or inside wiring, are additional. Rates are available upon request if Customer is interested in CCI performing installation of jacks, data drops, inside wiring or other items on Customer's premises.

II. **TERM OF SERVICES COVERED BY SERVICE ORDER.** Each of the Services will be provided for the Term period set out above and/or in the Agreement, but not less than a Term of twelve (12) months from the Service availability date except where applicable law provides otherwise.

III. **BASIC AGREEMENT.** This Service Order and accompanying Service Level Agreement are hereby incorporated as part of the Agreement between the parties.

IV. **SPECIFIC TERMS RELATED TO BROADBAND PHONE SERVICE.** If Customer is procuring broadband telephone service, sometimes known as IP voice, Customer acknowledges that this Service is currently treated as an "information service" with telecommunications attributes under applicable law, and that CCI may establish additional terms and conditions during the Term to address its evolving status.

Shaler Area School District
(CUSTOMER)

By: _____

Name: _____

Title: _____

Date: _____

Accepted by:

The identified Consolidated Communications provider (CCI)

By: _____

Name: James Masterson, Sales Manager/Becky Courson, Acct. Mgr.

Title: _____

Date: _____

The obligations of either party under this Agreement are not effective until it is signed by an authorized representative for each party.

ATTACHMENT 2 - GENERAL TERMS AND CONDITIONS

1. SERVICES. Customer ("you") agrees to execute such reasonable additional forms and authorizations as CCI ("we" or "us") requires of you to install, provision and/or provide the Services ordered, and to secure payment. You acknowledge that we may elect to perform under this Agreement through one or more CCI affiliates or other entities.

2. RATES. You may be quoted a final price for a Service, or a standard or regular price against which an agreed discount may be applied. The pricing set out in or established by this Agreement controls over any other quote or pricing estimate or statement, whether given orally or in writing. You should check to assure that the pricing set out here conforms with any sales quote given to you. If specific rates are not set out here, those set out in the most recent sales quote are incorporated by reference. Unless a tariff, service guide or similar price and/or term schedule requires otherwise, the pricing in this Agreement is binding. Any installation or other fee that is waived is waived on the express condition that you meet your obligations under this Agreement for the Term.

If a Service is tariffed or provided under another regulatory framework, the terms and conditions there will be applied in accord with applicable law. Those terms and conditions will control over any inconsistent term and condition to the extent required or otherwise provided by law, regulation or order. A change in terms and conditions for a tariffed Service (or a Service controlled by another mandatory format) will apply prospectively.

3. CANCELLATION CHARGE; EARLY TERMINATION CHARGE. If you cancel this Agreement or any Service after the Effective Date but before the date that the Service is first made available to you, or installation fails because of your action or inaction, and is not later completed, you agree to pay to CCI a cancellation charge equal to four (4) months of Monthly Recurring Charge, plus all costs incurred by CCI in connection with the extension of facilities to your location and for installation, including both CCI and third party costs.

If you terminate any Service after the Service is first made available to you and before the end of the applicable Term for any reason not permitted by this Agreement, or if we terminate any Service or this Agreement for your breach, an early termination charge will become immediately due and payable by you to us for the Service(s) involved as follows:

*Customer is doing internal audit and also CCI doing traffic studies to verify use of Dial Tone Lines. Per Attachment 1. If they cancel any DT lines there will not be an ETF.

4. EXTENSION. After the initial Term, this Agreement and the Term for each Service will automatically be extended for a twelve (12) month period, unless either party provides at least thirty (30) days written notice of termination to the other. At any time after the initial Term period, CCI may modify any terms and conditions, including applicable rates and charges for any Service(s), on thirty (30) days' written notice; provided, however, that any modifications will apply only prospectively. Terms for cable television service may be modified at any time on thirty (30) days' written notice. If the new terms and conditions are unacceptable to you, you may terminate the affected Service(s) within sixty (60) days of the effective date of the modification, on thirty (30) days written notice to CCI, paying for the Service(s) through the date of actual termination only at the rates in effect immediately before the change.

5. ACCIS/DEMARCATIION POINT. You agree to provide CCI with reasonable access to the location(s) where Service will be installed and/or provided, and to cooperate with CCI during installation and other work related to the provision of Service. If you are not the location owner, you agree to obtain from the owner, manager or landlord, at your expense, all authority required for CCI to place the equipment and facilities necessary to provide Services to you. If you do not secure such authority in time for us to meet the requested service date, either party may terminate this Agreement on written notice to the other without any early termination charge, but you will be responsible for the cancellation charge, for all costs incurred by CCI and for all costs incurred with third parties to extend facilities to the Service location to serve you. If CCI is required to pay for access to serve you, whether on a one-time or recurring basis, you will be notified of the costs, and those costs will be passed on to you. If you decline to pay such costs, we may elect to terminate all or part of the Agreement. If we do so, you will be responsible for the cancellation charge plus all costs incurred by CCI. If Service is to be connected to your facilities or to the facilities of another entity, CCI will deliver Service to a demarcation point established in accordance with applicable law and/or regulation, or in lieu thereof, established by CCI at or near the Service location. Our responsibilities to deliver and maintain Service end at the demarcation point. We are not responsible to configure Customer equipment or to coordinate installation with other telecommunications, data, equipment or IT, or vendors, or to maintain wiring.

If access rights are terminated during the Term by any third party, or if the terms and conditions for access are materially changed by any third party (including new or increased access fees or other charges), regardless of whether this occurs for breach, for convenience or otherwise, CCI may elect to terminate this Agreement on written notice to you unless you procure new access rights or you assume responsibility in connection with any new terms and conditions, including any new or increased fees or charges. In this instance, you will not be responsible for any cancellation or early termination charges.

6. COMPLIANCE WITH LAWS; OTHER REQUIREMENTS. Each party agrees to comply with all Federal, state and local laws, rules, regulations and ordinances applicable to the Services or their use. We reserve the right to suspend a Service if we determine that the use being made of that Service is or is likely to be in violation of applicable law or regulation. You recognize that if we do this, it may involve a Service interruption.

If you procure Internet Service, you agree to have an Acceptable Use Policy ("AUP") in place for Service users that is generally consistent with our AUP. Our AUP establishes policies and procedures that are primarily related to security, reliability, harmful or unlawful uses, disputed content, copyright issues and the impact of your use on others. Even if you have an AUP, our AUP will continue to bind you in these important identified areas. Our current AUP is on line at <https://www.consolidated.com/Support/Terms-Policies/Internet-Terms-Policies/Internet-Terms-Conditions-and-Acceptable-Use-Policy>. Our AUP is dynamic and may be modified

prospectively from time to time without separate notice to you to address issues relevant to the broader customer base. In the event of a conflict between the AUP and this Agreement, the Agreement will control. Even if you have your own AUP in place, a material violation of our AUP may result in suspension or termination of Service.

7. PAYMENT. You agree to pay for all Services on time and at the applicable rates and charges, plus all applicable taxes, fees and assessments, without any deduction or setoff.

You agree to pay all amounts stated on the invoice by the due date, or if there is no date stated, within thirty (30) days of the date of our invoice to you (the "Due Date"). If you do not timely pay your bill, you will be responsible to pay interest on the unpaid amount at our then-prevailing rate, or to pay our prevailing late charge applied to the amount unpaid, or both, but not more than that permitted by applicable law. All such generally applicable charges may be modified by us from time to time to promote timely payment. You may contact us at any time to obtain our then-current charges applicable to late payment. If your check is returned unpaid, or your payment does not clear, you will be billed our then-applicable fee for such occurrence. If you do not pay all undisputed amounts by the Due Date, we may elect to suspend or to disconnect any Service(s) until your account is brought current, including late fees and charges. A reactivation fee will apply.

8. BILL DISPUTES. If you dispute the amount stated on an invoice, you are required to notify us in writing by the Due Date, i.e., the date that payment is due for the invoice. All bill disputes must be made in good faith. Your dispute notice must identify the charge(s) that you dispute and provide a reasonable explanation of the basis for the dispute. You also must timely pay all amounts not in dispute. If you do not timely raise a bill dispute, the bill will become final and not subject to further dispute for any purpose unless we later determine it is in error. You agree to pay all charges by the Due Date that are not disputed as required by this section, and to cooperate with us as we seek to resolve the dispute. We will seek to resolve any bill dispute promptly. You will receive full credit for claims where you prevail.

9. USE OF SERVICES; OTHER CHARGES. You must independently assess your need for backup Services or redundancy, and procure such additional services and equipment as you deem necessary. You control the access of individuals to your Service, so you are responsible to pay for their use, including others' use of your Services and/or use of your equipment. This responsibility extends to payment to any other service provider or contractor, such as a long distance company, that charges us or you for usage or for individual installation or connection charges in connection with your Services. We encourage you to investigate and implement available call blocking options to protect yourself from fraud.

10. UPGRADES. If you upgrade a Service before the end of the then-current Term period, you may avoid an early termination charge for it. Normally, you must purchase the upgrade for a new period that is not less than the remaining Term period for the Service it replaces, and that will not involve new costs to serve you that we deem unreasonable. If you terminate the new Service early, an early termination penalty may apply to the new Service. Consult your sales representative if you desire to use this option.

11. BREACH AND TERMINATION. You will be in breach of this Agreement: (i) if you fail to timely pay any undisputed amount due to CCI under this Agreement within ten (10) days of the date that it is due, or (ii) if you fail to perform any other obligation under this Agreement, and such failure continues for more than ten (10) days after written notice from CCI, or (iii) if you cancel or repudiate this Agreement or any Service commitment; or (iv) if you are subject to voluntary or involuntary bankruptcy proceedings, make an assignment for the benefit of creditors, cease to operate as a going business, become insolvent or seek protection from creditors (each of the foregoing in (iii), "Bankrupt"), and in any Bankrupt case fail to deliver to CCI within ten (10) days a court order providing for adequate assurance of continued payment for all Services provided under this Agreement and that includes a provision for payment of all sums previously billed and all services used but not yet billed, and a deposit of not less than two (2) months of the MRC for all Services, plus applicable taxes and fees. In the event of a breach that is not timely cured, CCI may elect to suspend or terminate any Services and/or this Agreement on written notice to you. CCI retains all remedies available to it by law. If CCI takes action to collect amounts due, or to address any other breach, the prevailing party (with a court judgment) is entitled to reasonable attorneys' fees and costs.

You can terminate this Agreement and/or a Service at any time on written notice to CCI, so long as you pay the applicable cancellation or early termination charge, and all other charges due to CCI. If we fail to perform a material obligation under this Agreement and fail to cure within twenty (20) days after written notice from you or such longer period as may be necessary to do so, or if we are Bankrupt and fail to provide a Service to you, you may terminate this Agreement or the affected Service on thirty (30) days written notice to us, without payment of a cancellation or early termination charge, but you remain responsible for all Service charges, including taxes and fees, until the date Services are actually terminated.

12. EQUIPMENT AND WIRING. We may agree with you to lease or otherwise provide you with equipment and/or inside wiring. The equipment will be identified and listed on a schedule or attachment. CCI is not responsible for equipment procured from any third party, even if procured through a CCI contact or referral. Any equipment provided by CCI remains the property of CCI, and you agree you have no property rights in it, unless you have entered into a written agreement to buy it and you make full payment of the stated price. Any wiring we install for you remains CCI property until law or regulation requires transfer to you, unless CCI otherwise elects in writing to transfer it. We retain title for cost recovery purposes; Customer is responsible for all wiring maintenance on its side of the demarcation point. You may not move any CCI equipment without our written consent. You may not mortgage, encumber, or give any person any rights of any kind in any CCI facilities, equipment or wiring. You agree not to modify, alter, damage or misuse CCI equipment, and to return it to CCI when Service is terminated, in the same condition as when installed, reasonable wear and tear excepted, and consistent with any requirement of law. If there is a separate written agreement for equipment purchase or lease, your rights will also be governed by such document

13. REMEDIES; LIMITS ON LIABILITY. Your remedies for any failure, interruption, degradation, outage, non-delivery or non-performance of any Services, including related equipment and facilities, and any loss of data, or for any breach by CCI or a CCI affiliate of this Agreement, are limited to the following: (i) repair of the Service, facilities, equipment or wiring; (ii) re-performance of work, where that can be done; (iii) cancellation or termination of any Service not remedied by repair or re-performance, with no cancellation or early termination charge; (iv) an adjustment or credit to your bill; (v) a credit for certain qualifying outages; and (vi) in an appropriate case, injunctive relief related to confidentiality provisions. Unless otherwise provided by tariff, price guide or this Agreement, if you have an outage that is not your responsibility and give us prompt notice of such event, and the outage extends for more than two (2) hours, you will become entitled to a credit for the affected Service in an amount that reflects the proportion of the Service month that is affected by the outage.

TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOUR LIABILITY TO CCI, AND THE COMBINED LIABILITY OF CCI AND ANY CCI AFFILIATE TO YOU FOR DAMAGES RESULTING FROM ANY DEATH, BODILY INJURY OR DAMAGE TO REAL OR TANGIBLE PROPERTY, SHALL BE LIMITED TO PROVEN DIRECT DAMAGES FOR DAMAGES OTHER THAN THOSE RESULTING FROM DEATH, BODILY INJURY OR DAMAGE TO REAL OR TANGIBLE PROPERTY (EXCEPT FOR AMOUNTS YOU OWE FOR SERVICES), YOUR LIABILITY TO CCI AND THE COMBINED LIABILITY OF CCI AND ANY CCI AFFILIATE TO YOU SHALL BE LIMITED TO PROVEN DIRECT DAMAGES, NOT TO EXCEED THE TOTAL YOU HAVE PAID FOR ALL SERVICES FOR THE TWELVE (12) MONTH PERIOD PRIOR TO THE TRIGGERING EVENT.

TO THE MAXIMUM EXTENT PERMITTED BY LAW, NEITHER YOU NOR CCI AND ANY CCI AFFILIATE SHALL BE RESPONSIBLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING ANY LOSS OF BUSINESS, REVENUE OR PROFITS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH LOSS, AND WITHOUT REGARD TO THE THEORY OF RECOVERY.

Under no circumstances will CCI, any CCI affiliate, or any person or entity utilized by CCI, be liable for any of the following: (1) any information or content that CCI or an affiliate transports or provides, and any and all claims related to such information or content; (2) any unauthorized access to or use of your Services or equipment, or of any equipment or facilities related to such Services; (3) any access, alteration, theft, damage, destruction or loss of any of your records, data or other information; (4) any claims for damage for which you are responsible, whether in whole or in part, whether through action or inaction, and regardless of degree; and (5) claims against you by any person or entity not a party to this Agreement.

Each of the foregoing is a material assumption taken into account in establishing pricing.

14. WARRANTIES. We will perform all installation and other work at the location where Service is provided in a competent manner, and any damage to such location will be promptly repaired or corrected. WE SPECIFICALLY DISCLAIM ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. WE DO NOT WARRANT UNINTERRUPTED AND/OR ERROR-FREE OPERATION OF ANY FACILITY, EQUIPMENT OR SERVICE UNLESS THAT IS UNAMBIGUOUSLY DESCRIBED AS SUCH IN THIS AGREEMENT. WE DO NOT WARRANT OR GUARANTEE SPECIFIC INTERNET UPLOAD OR DOWNLOAD SPEEDS OR DATA QUALITY. WE COMPLY WITH APPLICABLE RELATED RULES, BUT SPEEDS ARE SUBJECT TO FACTORS OUTSIDE OF OUR CONTROL.

15. RESCHEDULED OR MISSED INSTALLATION DATE. If you reschedule an installation date, we reserve the right to assess a rescheduling charge, particularly if we have committed resources to the job. If we set a firm installation date and cannot meet it, and such failure is not caused in whole or part by you, you will not be responsible for any associated installation fee. If we cannot deliver a Service within thirty (30) days of the requested Service date, you may terminate your order for that Service on written notice to us, unless the failure is caused by circumstances beyond our reasonable control, including but not limited to such things as severe weather, the inability of third party providers to deliver required services and/or facilities, and equipment back orders.

16. CREDIT/DEPOSIT. All Services are provided subject to verification of good credit before installation, your timely payment and your continued good credit. If your credit is not good, or we have a concern about your creditworthiness, or if we conclude during the Term that there is a material adverse change in your creditworthiness, we may: (1) require a deposit or an increase in an existing deposit; (2) deny or conditionally grant requests for additional Services; (3) suspend any existing Service on notice if we perceive a present inability to pay for it; and/or (4) elect to terminate any existing Service(s) and/or this Agreement without further notice. If you fail to timely pay for Services, we reserve all of our other remedies.

17. TRANSFER AND ASSIGNMENT. Neither party may assign or transfer this Agreement, any Service or any of your rights or obligations under this Agreement without prior written consent of the other party, which will not be unreasonably withheld or denied. Notwithstanding this provision, you may assign or transfer this Agreement and all Services to an entity that you own, that is owned by you or that is under common control with you, or that is your successor by way of merger, consolidation or sale of all or substantially all of your assets, in each case on

written notice to us, and if the successor entity agrees in writing to perform all terms and conditions applicable to this Agreement and the Services, and is reasonably capable of doing so. An assignment or transfer in violation of this section shall be void.

18. FORCE MAJEURE. We are not responsible for performance if we are delayed or hindered by any action, inaction or event that is outside of our reasonable control (a force majeure event). This includes, but is not limited to fire, flood, other severe weather event, riot or civil unrest, terrorist or similar acts, any strike or labor stoppage, war, action or inaction by another person or entity, or any act of God. If the Service is unavailable for more than two (2) full days, or for the time stated in an applicable tariff or rule, if shorter, and it is not due in any way to your action or inaction, your obligation to pay will be suspended until the Service is again available. We will use reasonable care to minimize the impact of the force majeure event, and to restore performance (or provide an alternative) as soon as practicable. We will resume performance when the force majeure event ends. If the force majeure event is not caused by you and lasts for more than thirty (30) days, you may terminate the affected Service without any early termination charge.

19. NOTICE REGARDING PRIVACY AND CONFIDENTIALITY OF CERTAIN INFORMATION. In the course of providing Service to you, we will obtain, generate and/or possess information about you, your Services, and your use of the Services. Federal and state law and regulation may establish requirements and standards concerning the protection of privacy or the confidentiality of information. We may provide you with periodic notices about your privacy rights and our compliance with applicable law and regulation. From time to time, we may be required to divulge information pursuant to court orders, subpoenas, or as otherwise required by law, and in some cases we may be required to do this without notification to you or your consent.

20. NOTICES. All notices to you will be sent to the address set out on the first page of the Agreement or on the latest Sales Quote, to the attention of the person signing the Agreement or to any officer. Notices will be effective on personal delivery, or as stated on any certified mail receipt, or as stated on an Express Mail, FedEx or equivalent delivery confirmation. Notices to CCI shall be addressed as follows:

All notices other than legal notices:	All legal notices:
CCI	CCI, a Consolidated Communications Company
Attn: Sales Department	Attn: Vice President - Regulatory
	Sent to the CCI address set out on the first page

Either party can change the notice address on written notice to the other.

21. GENERAL

The person signing this Agreement for you represents and warrants that he/she is authorized to contract on your behalf and to execute this Agreement.

The failure of either party to insist on strict performance of any provision of this Agreement is not a general waiver of that provision or of any future performance.

This Agreement with all attachments and exhibits constitutes the entire agreement of the parties. No prior or contemporaneous statements, representations, promises or agreements, oral or written, shall be effective unless specifically incorporated herein. This Agreement may only be modified or amended by a writing executed by both parties.

This Agreement is governed by Federal communications law and the law of the state where the Service is provided, without regard to choice of law principles.

If you are obtaining any Service that is not powered from within the CCI network, you acknowledge receipt of disclosure that there are possible limits on access to 911 Service, that you, and not CCI, must provide electrical power for any customer premises equipment and for connections to the underlying CCI network, and that outages may affect 911 access, 711 access and access to other services for users. You also acknowledge that you may be required to affix stickers or labels related to 911 limits or to otherwise provide notice of such limitations to users. You also acknowledge that location-based 911 Service is available, if at all, only at the location where the related CCI Service is actually installed by us. You may be provided with additional disclosures. It is your sole responsibility to determine if a Service is compatible with any security, alarm or monitoring service and/or system you use.

You are advised that many Services are not subject to the same regulatory and tax treatment as traditional circuit-switched telephone Service, and your remedies may be different and more limited. To the extent that you operate or use a private network or multiline telephone system, you are solely responsible to maintain timely and correct specific location information in the 911 or other relevant emergency database of all your telephone units and associated numbers, so that the appropriate emergency agency will be contacted, and the responder will be able to determine the actual location from which an emergency call is made. You are solely responsible for any failure to comply with this provision and any related requirements of law. You give consent to CCI to (i) share information with affiliates and others where sharing can assist in initiating, providing, billing and collecting for Services, establishing and managing billing records, responding to Service issues and resolving payment questions, and (ii) provide information on other CCI Services.

Rev 6 1 2016



This information is made available to Customer for reporting service problems, making requests for repair status, escalating individual circuit problems and scheduling maintenance. Any maintenance notices to Customer will be provided in accord with prevailing CCI state practices.

1: Calls Related to Service Issues

This is the first number to call to report an issue on a circuit. At this point a repair trouble ticket number will be assigned.

Repair Center 24x7:	888-800-1611
First Escalation:	888-800-1611(request On Call)
Second Level Escalation – Dawn Frost:	217-234-5961

2: Consolidated Communications' Network Operations Center (NOC) Escalation List

This escalation list is available for use in the event of a multi-circuit network outage; the names are progressive.

John Woodruff – Director, NOC:	Office#: 217-258-3422*
Kurt Rankin – Sr. Director, NOC:	Office#: 217-258-2983*
Tom White – Chief Technology Officer:	Office#: 217-234-9962*

* Office numbers will transfer to cell phone after office hours

3: Consolidated Communications' NOC Maintenance Contact List

This information is used to schedule all maintenance events with Consolidated Communications.

7 x 24 x 365 Network Operations Center:	800#: 888-608-7822 opt 2
Send emails to:	<u>noc@consolidated.com</u> or <u>chris.hopper@consolidated.com</u>
Assistance with Maintenance:	Chris Hopper: (936) 521-7780 <u>chris.hopper@consolidated.com</u>

4: Consolidated Communications' Standard Escalation Time Line

This standard time line prevails for most customers, but may be different with some explicit service level agreements (SLAs).

First Level Escalation	Active Trouble Ticket has been open for at least 2 hours
Second Level Escalation	Active Trouble Ticket and First Level Escalation, plus 1 hour
Third Level Escalation	Active Trouble Ticket and Second Level Escalation, plus 1 hour

For Questions, Contact:

Robbie Waller
rmwaller@advantagefitness.com
Phone: 412-522-2936
FAX: 607-257-2221

Send Deposits to:

Corporate Office:
2255 N. Triphammer Road
Ithaca, NY 14850
Phone: 1-800-308-4382
FAX: 607-257-2221

This quote was produced for:

Shaler ASD - High School
381 Wible Run Road
Pittsburgh, PA 15209
Clint Rauscher
Phone: 412-492-1200
Email: rauschercl@sasd.k12.pa.us

Salesperson: Robbie Waller
Quote Date: 11 Apr 2019
Quote Number: JKBTQ2921
Quote Amount: \$28,725.00

Qty	Product Number	Product Description	Price per Unit	Delivered Price/Unit	Delivered Total Price
		SHALER HIGH SCHOOL			
		<i>Cardio Equipment</i>			
		PROPOSAL "A"			
		TOTAL OF 7 CARDIO STATIONS			
		Precor TRM631 Treadmill			
6	PRE-GMSTRM631P	Precor TRM631/GMS Trend/120V	\$5,495.00	\$4,121.00	\$24,726.00
		<i>Power Requirements</i>			
		<i>120V 20AMP dedicated line</i>			
		<i>NEMA 5-20R receptacle</i>			
		Jacobs Ladder GTL Stepmill			
1	JACOBS-SGTL	Jacobs Stairway GTL	\$4,995.00	\$3,999.00	\$3,999.00
		<i>self-powered</i>			
		Extended Protection Plan			
		<i>extends parts & labor to 5 years for</i>			
		<i>(6) treadmills and (1) stepmill</i>			
7	SAFE-STD55/4K	Safeware 5&5 Protection Plan	\$599.00	FREE	\$0.00
		PA COSTARS			

Total Including Freight and Delivery: \$28,725.00

Total Discount: (\$13,433.00)

NOTE: Quotation valid until 05/11/2019

Estimated Delivery Date: 4-8 WEEKS UPON RECEIPT OF SIGNED QUOTE & ACCEPTABLE PO

All prices include 2% Cash Discount unless otherwise stated.

Inbound Freight: Included

Delivery & Installation: Included

Tax Rate: PX1: PA, Exempt - NOT Philly, Pburgh

Est. Sales Tax Rate %: 0.000%

Est. Tax: \$0.00

Advantage Sport & Fitness Inc.

Your Total Fitness Source since 1987

NOTE: Tax and Total Amount subject to change on final invoice.

QUOTATION

BOOKING ORDERS & PAYMENT TERMS:
As per Approved Purchase Order
(Finance charge of 1.5% per month on all overdue amounts.)

TOTAL AMOUNT: **\$28,725.00**

Notes: *Pennsylvania State Contract Pricing (COSTARS-14 Recreation and Fitness Equipment) Extended on all Products PRICE INCLUDES ALL IN-BOUND FREIGHT, DELIVERY & INSTALLATION!!! To Book Order Fax signed Quote and PO to Kallie Grey @ 607-257-2221 OR email both documents to kegrey@advantagefitness.com*

Customer Acceptance of Quote:	Quote : JKBTQ2921
Customer Signature: _____	Grand Total: \$28,725.00
Name (Print): _____	
Date: _____	

ADVANTAGE SPORT & FITNESS, INC. STANDARD TERMS & CONDITIONS www.advantagefitness.com/terms

ACCEPTANCE - Buyer accepts these terms and conditions by paying any portion of the sales price.

ENTIRE AGREEMENT - This document, together with the Advantage Sport & Fitness, Inc. quotation signed by the Buyer and accepted by Advantage Sport & Fitness, Inc. (i.e. the "Quotation"), and any attachments, constitutes the entire agreement between the parties and supersedes all prior agreements; no understanding, modification, trade custom or prior course of dealing or variance with these terms and conditions will bind Advantage Sport & Fitness, Inc. This document may only be amended in writing signed by both parties. In the case that these terms conflict with the Quotation, the Quotation shall apply, except that Advantage Sport & Fitness, Inc. reserves the right to correct typographical errors in the Quotation at any time.

PRICE PROTECTION - Prices quoted are guaranteed for 30 days from the date quoted in writing unless stated otherwise. This applies to all quotes. Advantage Sport & Fitness, Inc. reserves the right to correct typographical errors in the Quotation prices at any time.

DELIVERY OF EQUIPMENT - All equipment ordered from Advantage Sport & Fitness, Inc. or its vendors is shipped F.O.B. Buyer's "ship to" address. Buyer must guarantee Advantage Sport & Fitness, Inc. access to the "ship to" address on the delivery date in order to ensure proper delivery and installation.

TERMS - Unless otherwise stated, Buyer will pay a maximum non-refundable deposit of 50% of the sale price. The outstanding sales balance will be due at delivery. All payments must be made by cash, cashiers check, or wire transfer. Advantage Sport & Fitness, Inc. or its agents will not accept a personal or business check unless so noted in writing on the Quotation.

DELAY IN PERFORMANCE - Advantage Sport & Fitness, Inc. will exercise its best efforts to deliver the equipment on a timely manner, but Buyer acknowledges that the estimate of shipment and delivery is approximate only and Advantage Sport & Fitness, Inc. shall have no liability for loss of use or for any direct, indirect or consequential damages resulting from any delay in shipment or delivery. Advantage Sport & Fitness, Inc. is not responsible for any delay, failure or omission due to any cause beyond its control, such as labor strikes, shortage of materials, inclement weather, interruption in electrical service, acts of God, war or similar events.

INSPECTION - Buyer must inspect the equipment upon delivery and provide Advantage Sport & Fitness, Inc. with written notice of any defects. Otherwise Buyer waives its right to object to the condition of the equipment.

CLEARED AREA/DISBURS - Buyer agrees to clear an area where the equipment is to be delivered and installed. The installation area shall be clean and free of all debris, construction dust, etc. prior to the delivery date. Advantage Sport & Fitness, Inc. will not deliver into an area undergoing construction, e.g. "hard-hat" area.

INSTALLATION AREA - The equipment is designed to operate on a smooth, level, immovable surface. An unlevel floor or shift in the structure housing the equipment may cause equipment malfunctions. Advantage Sport & Fitness, Inc. will not be liable for any damage associated with an unlevel surface or structural movement.

MECHANICAL/ELECTRICAL/NETWORKING/VIDEO REQUIREMENTS - Unless otherwise stated, Buyer is responsible for all utility service such as electrical connections, computer and/or Internet networking connections, video connections, etc., and must secure all necessary tradesmen required for the installation of such connections. Such services must be ready prior to the fitness equipment delivery date.

PERMITS - Buyer is responsible for obtaining all permits for the installation or operation of the equipment, for any such permits required by state, local or other lawful authorities.

TAXES - Federal, state and local taxes, (unless otherwise shown on the quotation), are not included and are Buyer's responsibility. Advantage Sport & Fitness, Inc. may bill Buyer separately at any time for any such charge on Advantage Sport & Fitness, Inc. may be requested to collect or pay.

ADDITIONAL CHARGES - In addition to the open balance of the sales price, Buyer agrees to pay the following price to delivery:

- Any actual costs Advantage Sport & Fitness, Inc. incurs transporting or storing the equipment if the Buyer fails to pay the outstanding balance upon delivery or the equipment cannot be delivered for any reason outside the control of Advantage Sport & Fitness, Inc., its agents or subcontractors.
- Any actual costs Advantage Sport & Fitness, Inc. incurs if the equipment cannot be delivered due to Buyer's error, omission or lack of preparation of the installation area.
- A commercially reasonable charge for deliveries requested outside the normal business hours (Monday-Friday), (8:00 A.M. - 5:00 P.M.) or requiring a specific start or stop time, provided that Advantage Sport & Fitness, Inc. has agreed to perform a delivery at such a time.
- A commercially reasonable charge for deliveries or labor required to handle stairways, inadequate door openings, structural obstacles or long delivery routes when direct access to installation site is not available.

NEW EQUIPMENT PURCHASES - Limited Warranty: There is no warranty of merchantability or warranty that the equipment will be fit for a particular purpose. Buyer agrees that all warranties are manufacturer's warranties only, and are subject to all manufacturers' limitations and exclusions. No materials sold by Advantage Sport & Fitness, Inc. are warranted by Advantage Sport & Fitness, Inc.; only manufacturer's warranties apply to all sales. Warranties extend only to the buyer and automatically terminate upon transfer of business or equipment. Equipment manufacturers' warranty policies, terms, and limitations only will govern warranty issues. All decisions made by the equipment manufacturers are made at the discretion of the manufacturer, not Advantage Sport & Fitness, Inc.

All claims for warranty work must be submitted in accordance with the manufacturer's warranty claims process.

Waiver of Warranty - All expressed warranties are automatically voided if Buyer attempts to repair the equipment, either personally or through its employees, agents or subcontractors without first obtaining written approval from the manufacturer as to scope of work and price.

Buyer's Remedy - Buyer's sole remedy is application of manufacturer's warranties and limitations. Buyer also agrees that Advantage Sport & Fitness, Inc. will not be responsible for Buyer's consequential or incidental damages, costs, losses or expenses, including by way of example only, repair or replacement costs, loss of anticipated profits, loss of product, punitive/compensatory damages or non-economic damages.

ADVANTAGE SPORT & FITNESS, INC. CERTIFIED PRE-OWNED EQUIPMENT PURCHASES - Equipment parts covered under Advantage Sport & Fitness, Inc. Certified Pre-Owned equipment warranty - all parts except entertainment.

Equipment parts not covered under Advantage Sport & Fitness, Inc. Certified Pre-Owned equipment warranty: PVS, headphone jack, USB connector, iPod connector.

The 90 day warranty period begins the day the equipment is delivered to your facility. The warranty is offered directly through Advantage Sport & Fitness, Inc. There is no manufacturer's warranty implied or expressed when purchasing Certified Pre-Owned equipment. The warranty covers parts and labor costs for equipment examined and certified through our Certified Pre-Owned inspection process. Any warranty claim must be submitted within the 90 day Certified Pre-Owned warranty window. Any claim or service request submitted after the close of the 90 day window will be subject to normal service repair charges. Certified pre-owned warranties extend only to the buyer and automatically terminate upon transfer of business or equipment.

Waiver of Warranty - All expressed warranties are automatically voided if Buyer attempts to repair the equipment, either personally or through its employees, agents or subcontractors.

Buyer's Remedy - Buyer's sole remedy is application of Advantage Sport & Fitness, Inc. Certified Pre-Owned warranty and limitations. Buyer also agrees that Advantage Sport & Fitness, Inc. will not be responsible for Buyer's consequential or incidental damages, costs, losses or expenses, including by way of example only, loss of anticipated profits, loss of product, punitive/compensatory damages or non-economic damages.

As Available We sell equipment we have in stock, have examined and certify that the equipment meets our standards. In some situations we may not have an item in stock and cannot guarantee delivery until our stock is replenished. Certified Pre-Owned equipment will be included in a sales order that contains new equipment when the equipment is available. In the event that Certified Pre-Owned equipment is not in stock, the Certified Pre-Owned equipment will be listed on a separate sales order. Customer is responsible for paying for all equipment that has been delivered. The payment for new equipment cannot be held while waiting on Certified Pre-Owned equipment, or vice versa.

Certified Pre-Owned Means - The equipment is free of major cosmetic wear or damage. The equipment is in full working condition. Our Service Technicians have completed a Certified Pre-Owned examination of the equipment. All "wear" parts have been checked and tested for defects and are in good working condition. The function and reliability of the equipment is covered under our 90 day Certified Pre-Owned Parts & Labor Warranty. Treadmills will have a new deck surface and new running belt.

"AS IS" EQUIPMENT PURCHASES - No "as is" materials sold by Advantage Sport & Fitness, Inc. are warranted by Advantage Sport & Fitness, Inc. Buyer also agrees that Advantage Sport & Fitness, Inc. will not be responsible for Buyer's consequential or incidental damages, costs, losses or expenses, including by way of example only, repair or replacement costs, loss of anticipated profits, loss of product, punitive/compensatory damages or non-economic damages.

GOVERNING LAW - New York law shall govern any dispute between the parties pertaining to this document or the equipment.

JURISDICTION - Any dispute between the parties involving this document or the equipment shall be filed in Monroe County, New York.

ADVANTAGE SPORT & FITNESS, INC. DAMAGES - Advantage Sport & Fitness, Inc. shall reserve actual, consequential and incidental damages, costs, interest and attorney fees if Buyer violates these terms and conditions.

CANCELLATIONS - Buyer agrees to pay 25% of sales price as a re-stocking fee on all orders, plus freight charges, if any order is cancelled.

SUBROGATION CLAUSE - Buyer agrees to purchase and maintain insurance which permits a waiver of liability and contains a waiver of subrogation. If Buyer has an insured loss, then Buyer agrees to release Advantage Sport & Fitness, Inc. and its agents for any claim for such loss to the extent of any recovery under its insured loss, and Buyer also agrees to release Advantage Sport & Fitness, Inc. and its agents for any claim for such loss to the extent of any recovery under its insurance even if Advantage Sport & Fitness, Inc.'s workmanship may have caused or contributed to the loss.

ADVANTAGE SPORT & FITNESS, INC. INSTALLATIONS - When Advantage Sport & Fitness, Inc. has been contacted to do partial or full installation, only the portion of installation contracted to be performed by Advantage Sport & Fitness, Inc. is subject to labor warranty. Such labor warranty shall be in accordance with the manufacturer's labor warranty, or in the event that no such manufacturer's warranty is applicable, then the labor shall be covered by a limited 30 day labor warranty. Problems that may arise from aspects of the installation not performed by Advantage Sport & Fitness, Inc. are not covered by Advantage Sport & Fitness, Inc. for any labor charges that may be incurred.

THIRD PARTY CONTRACTORS - Advantage Sport & Fitness, Inc. may subcontract its delivery and installation obligations shown on any quotation and these terms and conditions shall apply with respect to the third party as an agent of Advantage Sport & Fitness, Inc.



TRM 631 Treadmill Experience™ Series

For a commercial treadmill that strikes the optimal balance between durability, reliability, and innovation at a value price, look no further. The TRM 631 delivers on these essentials along with premium materials, club-level appearance, and features.

The P30 console complements the line through form and function, with easy-to-use motion controls, an LED display with essential workout stats to keep exercisers moving, and a mobile device charger.

Add an optional Entertainment Cap to provide access to a selection of audio channels, including those from wall or ceiling-mounted displays, or a Personal Viewing System (PVS) to give exercisers a more personal entertainment experience, with total choice and control.

The TRM 631 can be seamlessly mixed and matched with cardio products from the Experience Series 700 and 800 lines to give you the best possible combination of cardio equipment for your exercisers.



Learn More: go.precor.com/trm631

PRECOR
Fitness Made Personal

© 2013 Precor Incorporated

TRM 631 Treadmill Experience™ Series

Product Features

1. P30 Console

The P30 console features easy-to-use motion controls and a LED display that focuses on the essential fitness stats that keep exercisers informed and engaged.

2. Commercial-Grade Drive and Lift Motor

The TRM 631 is equipped with a commercial-grade 3 HP AC motor that enhances performance, efficiency, and reliability to deliver a treadmill that is ideal for fitness facilities located in multi-family housing complexes, corporations, small municipal service organizations, and many hospitality venues.

3. Integrated Footplant Technology™

Recognizes the exerciser's natural foot speeds and matches every stride for an ultra-smooth feel that enhances their workout experience.

4. Ground Effects® Impact Control System

Our patented GFX system combines ideal cushioning, support, and stability for the exerciser's. Precor decks are designed to provide more absorption in the front where the exercisers' feet hit the belt and added rigidity at the back for a firm push-off.



Gloss Metallic Silver Frame



Black Pearl Frame

Refined colorways with dark Tungsten covers and two frame color options.



SPECIFICATIONS

Dimensions (L x W x H): 83 x 35 x 62 in / 211 x 89 x 157.5 cm

Weight: 325 lb / 147 kg

Step-up Height: 8.4 in / 21.3 cm

Handrail Length: 18 in / 45.7 cm

Running Surface: 60 x 22 in / 153 x 56 cm

Speed Range: 0.5 - 12 mph / 0.8 - 19.2 km/h

Elevation Range: 0% to 15% incline in 0.5% increments

Power: Dedicated 120 volt, 20 amp circuit

Total Workouts: 27

Language: English, Chinese, Dutch, French, German, Hebrew, Italian, Japanese, Portuguese, Russian, Spanish

Network Capabilities: C-SAFE enabled
Mobile Device Charger - Standard

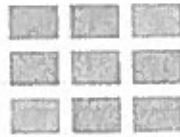
Entertainment: Optional - 15 in / 38.1 cm Personal Viewing System (PVS)
Optional - Wireless Entertainment Cap

Accessories: Integrated Reading Rack
Optional - Cable Management

Warranty: Visit www.precor.com for warranty terms.

Learn More: go.precor.com/trm631

PRECOR
Fitness Made Personal



STAIRWAY^{GTL}

Ultimate Stair Climber

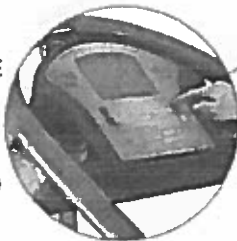
**NO
WAIST
BELT
NEEDED**

- The **ONLY COMMERCIAL STAIR CLIMBER MADE FOR ALL AGES**
- **SELF POWERED** – put it anywhere in a health club/training center
- **LOWEST COST OF OWNERSHIP / ECO-FRIENDLY**
- **CEILING HEIGHT REQUIREMENT of 8.5 FEET**
- **SPEED RANGE 25–160 Steps Per Minute**
- **WARRANTY 4 YEARS PARTS / 1 YEAR LABOR**

**EASIER
ON AND OFF**
Low Step Up
Height



**EASY TO USE
CONSOLE**
Intuitive, On-Screen
Instructions,
Get On and GO



8 inch steps with
10" of depth



PRODUCT SPECIFICATIONS

Frame: Welded Tubular Steel
 Length: 54"
 Width: 30.5"
 Height: 75.5"
 Weight: 300 lbs
 Stairs: Steel with Polyvinyl Tread
 Case: ABS Plastic
 Handle: Power-coated Steel Tube
 Power: Self-Powered

Ceiling Height Requirement:
8.5 Feet
 Digital Readouts: Elapsed Time,
 Steps Climbed, Rate (Steps/Min),
 Calorie Burn, Heart Rate (wireless)
 Max User Weight: 350 lbs.
 Warranty: 4 Years on Parts / 1 Year
 on Labor



Toll Free: 866.697.4100 | jacobs ladder exercise.com

Jacobs Ladder, LLC | 6292 Walmoro Road | Niagara Falls, NY 14304
 Phone: 716.692.1455 | Fax: 716.692.1780 | info@jacobs ladder exercise.com



Macrolease Corporation

185 Express Street, Suite 100, Plainview, NY 11803 Tel: 800-645-3535 Fax: 516-576-1100 www.macrolease.com

SMALL TICKET MUNICIPALITY APPLICATION

(Version #20110224)

Return completed application with required financial information.

Legal Name of Obligor:		Fed. Tax ID #:	
Bill To Address:			
City:	County:	State:	Zip:
Contact Person:		Title:	
Phone: ()		Fax: ()	
Email Address:		Alt Contact Email Address:	
Alternative Contact Person:		Title:	
Date municipal entity was established:		Phone: ()	
Does the obligor self-insure for property & liability insurance?			
Total Cost of Equipment/Project: \$		Term (years):	
*Down Payment: \$		Source of Down Payment :	
Trade In: \$		Payment Amount: \$	
Other: \$		Delivery Date:	
Amount to Finance: \$		Payment Due: <input type="checkbox"/> Advance <input type="checkbox"/> Arrears	
		Payments: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual	
<small>*Obligor's down payment should be made before or at delivery. Proof of down payment is required prior to payment of any contract proceeds, unless otherwise negotiated.</small>			
Has the obligor paid, or does obligor intend to pay, a vendor for any portion of the equipment being financed with the intent of being reimbursed with proceeds from this financing? <input type="checkbox"/> Yes <input type="checkbox"/> No			
What fund will the remaining contract payments be made from? <input type="checkbox"/> General <input type="checkbox"/> Special (specify)			
Will any federal monies be applied to the contract payments? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain.			
Equipment Description:			
New Equipment: <input type="checkbox"/> Yes <input type="checkbox"/> No		If no, list age of equipment or date manufactured:	
Refurbished: <input type="checkbox"/> Yes <input type="checkbox"/> No		Year:	
Replacement: <input type="checkbox"/> Yes <input type="checkbox"/> No		Age of current equipment:	
		Year purchased:	
If not a replacement, why is the equipment needed?			
Buyout Included: <input type="checkbox"/> Yes <input type="checkbox"/> No		Amount of buyout included: \$	
Soft Costs Included: <input type="checkbox"/> Yes <input type="checkbox"/> No		Amount of soft costs included (shipping, software, and sales tax): \$	
Physical location of equipment after delivery:			
Describe the essential use of the equipment:			
Has the obligor ever defaulted or non-appropriated on a lease, bond, or legal obligation?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Will the obligor issue more than \$10,000,000 in tax-exempt debt in this calendar year?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Is the project a building? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, who owns the land?			
What is the physical address of the new building/project?			
Financial information required (for all funds):			
Fiscal Year End:	Current Year (Actual YTD)	Prior Year (Actual Not Budget)	
Total Revenue:	\$	\$	
Total Expenditures:	\$	\$	
Net Income:	\$	\$	
Total Fund Balance:	\$	\$	
If the obligor's expenditures exceeded revenues for any one of the last three years, explain why and what measures were taken to correct the shortfall:			
Completed By (signature):			
Printed Name and Title		Date	

- Additional financial information may be requested if deemed necessary during credit review.
- By signing this application Obligor representative agrees to the following statement: "Everything stated in this application is correct to the best of my knowledge. I understand Obligor will retain this application whether or not it is approved. Obligor is authorized to verify any information on this application with an appropriate third party as necessary to complete the credit review process."
- Please note that, depending on circumstances, we reserve the right to charge a reasonable fee to the Obligor/broker, if this transaction is not funded. This fee is for expenses incurred and services performed related to the processing of the transaction. This fee will NOT be charged if the transaction is funded by Obligor.



NOTICE

**Tri-COG Land Bank Proposed Property Acquisitions
Objection Deadline: October 8, 2019
SECTION 7.3 Intergovernmental Cooperation Agreement**

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

Dear Ms. Ludwig:

From time-to-time, the Tri-COG Land Bank ("TCLB") intends on acquiring properties from the National Community Stabilization Trust ("NCST"). The NCST is a non-profit organization that works to restore vacant and abandoned properties to productive use and protect neighborhoods from blight. Their programs facilitate the rehabilitation of vacant but structurally sound homes, enable safe, targeted demolition when necessary, and support creative and productive re-use of vacant land.

Through NCST's "REO Acquisition Program", the TCLB has the opportunity to obtain properties before they are marketed more broadly. "REO Properties" acquired from the NCST will not be tax delinquent or subject to other municipal liens or claims and therefore the Land Bank Members are not being asked to waive or otherwise forego any amounts due to them.

Because the TCLB will be required to act quickly to acquire REO Properties through the NCST's REO Acquisition Program, TCLB is providing each Land Bank Member with this Acquisition Notice and requesting the Land Bank Member's consent to the TCLB's acquisition of NCST REO Properties in the future, without additional notice. The TCLB shall be permitted to acquire NCST REO Properties in the Shaler Area School District without any future notice, unless within sixty (60) days of this notice, the governing body of the Shaler Area School District notifies the Land Bank, in writing, that it objects to such acquisitions by a Super Super Majority vote.

If the Shaler Area School District consents to the TCLB's acquisition of NCST REO Properties, please countersign this letter and return it to the TCLB. Your countersigned letter acts as a waiver of any additional notice with respect to the TCLB's acquisition of NCST REO Properties.

If you have any questions, please contact me immediately.

Sincerely,

A handwritten signature in black ink, appearing to read "An Lewis".

An Lewis
Executive Director
Tri-COG Land Bank

I, (NAME), (POSITION) of Shaler Area School District hereby acknowledge the Shaler Area School District has received the Tri-COG Land Bank's Notice of Intent to Acquire REO Properties through the National Community Stabilization Trust REO Acquisition Program and does not object to such acquisitions and acknowledge by my signature below that I am authorized to do so.

DATE _____ Signature _____

Date of Shaler Area School District Board Approval: _____