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Shaler Area School District

SUPPLEMENT C.1A OF SEPTEMBER 13, 2023 FOR SEPTEMBER 20,
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Vendor#	Vendor Name	Description	Amount
0101 Cash			
	ZZ31H HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$2,556.15
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$2,396.17
		Total for 0101 Cash	\$4,952.32
0464 Retirement Employee-Voya			
	ZZ13 COMMONWEALTHOFPENNA	EMPLOYEE - Ret. TG (DB) 6.25%	\$3,801.43
		EMPLOYEE - Ret. TG (DB) 6.25%	\$170.43
		EMPLOYEE - Ret. TG (DB) 6.25%	\$3,648.54
	ZZ33 VOYARETIREMENTSYSTEM	EMPLOYEE - Ret. TG (DC) 2.75%	\$1,672.60
		EMPLOYEE - Ret. TG (DC) 2.75%	\$1,579.36
		Total for 0464 Retirement Employee-Voya	\$10,872.36
0470 Payroll Deductions & Withholdings			
	ZZ13 COMMONWEALTHOFPENNA	EMPLOYEE - Retirement 6.25%	\$240.00
		EMPLOYEE - Retirement 6.25%	\$240.00
		EMPLOYEE - Retirement 10.8%	\$3,706.43
		EMPLOYEE - Retirement 6.50%	\$146.48
		EMPLOYEE - Retirement 10.8%	\$3,546.65
		EMPLOYEE - Retirement 6.50%	\$146.48
		EMPLOYEE - Retirement 8% (post 7/1/11)	\$6,306.07
		EMPLOYEE - Retirement 8% (post 7/1/11)	\$6,492.28
		EMPLOYEE - Retirement 7.50%	\$78,263.23
		EMPLOYEE - Retirement Other	\$98.74
		EMPLOYEE - Retirement 7.50%	\$77,424.25
		EMPLOYEE - Retirement Other	\$98.74
	ZZ14	EMPLOYEE - BUYBACK RETIREMENT	\$815.28
		EMPLOYEE - BUYBACK RETIREMENT	\$735.59
	KEY53 KEYSTONE COLLECTIONS GROUP	EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	\$328.31
		EMPLOYEE - GARNISHMENT-HAMPTON TWP	\$237.85
		EMPLOYEE - GARNISHMENT-DEER LAKES	\$91.00
		EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	\$100.00
	ZZ32 NATIONALDRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
	ZZ06 NORTHDISTRICTSCOMMUNITYCREDIT UNION	EMPLOYEE - CREDIT UNION	\$33,373.42
		EMPLOYEE - CREDIT UNION	\$32,815.37
	ZZ02 PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$36,487.07
		EMPLOYEE - State Tax - Pennsylvania	\$12.31
		EMPLOYEE - State Tax - Pennsylvania	\$37,088.29
	ZZ01 PNCBANKPAYROLL	EMPLOYEE - Medicare	\$17,192.47
		EMPLOYEE - Medicare	\$5.81
		EMPLOYEE - Social Security	\$24.86
		EMPLOYEE - Social Security	\$73,512.19
		EMPLOYEE - Medicare	\$17,485.27
		EMPLOYEE - Social Security	\$74,764.13
		EMPLOYEE - Federal Income Tax	\$122,815.51
		EMPLOYEE - Federal Income Tax	\$123,599.09
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$3,125.72

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Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
ZZ01	PNCBANKPAYROLL	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$353.89
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$3,596.35
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$335.00
		EMPLOYEE - TUITION-TAP 529	\$335.00
ZZDD	SHALERAREASCHOOLDIST	EMPLOYEE - Direct Deposit Net	\$747,592.80
		EMPLOYEE - Direct Deposit Net	\$765,454.08
		EMPLOYEE - Direct Deposit Fixed	\$14,130.00
		EMPLOYEE - Direct Deposit Fixed	\$14,330.00
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,236.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$1,356.00
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$1,235.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$2,587.58
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$3,945.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,590.85
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,575.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,925.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,015.19
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$5,657.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$200.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,250.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,095.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$2,512.58
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$1,235.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$200.00
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$3,930.00
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$5,132.00
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,225.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,250.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,036.70
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,095.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$3,590.85
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,600.00
Total for 0470 Payroll Deductions & Withholdings			\$2,351,388.76
0475 Employer Paid Benefits			
EMP01	EMPLOYERTEAMSTERS	EMPLOYER VISION-P-215 SEPTEMBER 2023	\$3,259.00
		EMPLOYER DENTAL-P-212 SEPTEMBER 2023	\$5,122.00
ZZ01	PNCBANKPAYROLL	EMPLOYER - Social Security	\$24.86
		EMPLOYER - Medicare	\$17,192.47
		EMPLOYER - Medicare	\$5.81
		EMPLOYER - Medicare	\$17,485.27
		EMPLOYER - Social Security	\$73,512.19

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0475	Employer Paid Benefits		
ZZ01	PNCBANKPAYROLL	EMPLOYER - Social Security	\$74,764.13
HAR02	THE HARTFORD	EMPLOYER LIFE INS - 213 - AUGUST 2023	\$8,042.74
		EMPLOYER LIFE INS - 213 JULY 2023	\$8,042.74
ZZ33	VOYARETIREMENTSYS	EMPLOYER - Ret. TG (DC) 2.75%	\$1,292.19
		EMPLOYER - Ret. TG (DC) 2.75%	\$1,368.47
Total for 0475 Employer Paid Benefits			\$210,111.87
280	Other Post Employment Benefits		
95031	DIMATTEO/PAULE&KAREN	RETIREMENT PAYMENT PER CONTRACT	\$1,000.00
FID07	FIDELITY BROKERAGE SERVICES LLC	KG - PI DAYS	\$17,391.68
		KG - ERIP	\$12,000.00
Total for 280 Other Post Employment Benefits			\$30,391.68
322	Prof Education Serv-iu		
AIU00	ALLEGHENY INTERMEDIATE UNIT	2022-2023 PEI KINDERGARTEN BILLING	\$20,364.40
VEX52	VEXROBOTICS,INC.	Regular Instruction-Federal Prog - Prof Education Serv-iu	\$999.00
Total for 322 Prof Education Serv-iu			\$21,363.40
323	Professional Educational Services - Other Educationa		
STE28	STEMCODINGLAB	SHALER 2023 SUMMER STEM CAMP JUNE 12-15, 2023	\$4,000.00
330	Purch Other Prof Svc		
JMA01	J.MARTIN&ASSOCIATES,LLC	PAYROLL 5/30/23 - 6/30/23	\$6,079.75
RUD03	RUDER LAW	DUE PROCESS	\$1,000.00
SHA11	SHALERTOWNSHIP	EDUCATIONAL SERVICE AGENCY 9/22 THROUGH 6/23 (CROSSING GUAR	\$24,479.07
DEP07	TERA L DEPAOLI, DMD, LLC	DENTAL EXAMS (22-23) 142 STUDENTS @ \$8.00	\$1,136.00
Total for 330 Purch Other Prof Svc			\$32,694.82
360	EMPLOYEE TRAINING/ DEVELOPMENT SERV		
PAF01	PAFPC	SLF REGISTRATION - SF	\$390.00
		SLF REGISTRATION - BO	\$390.00
STY04	STYLES JR LLC	ESSERS PROFESSIONAL DEVELOPMENT	\$3,000.00
		ESSERS PROFESSIONAL DEVELOPMENT	\$3,000.00
Total for 360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			\$6,780.00
411	Disposal Services		
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$300.00
		MAINT -DISPOSAL SERVICES - BURCHFIELD	\$514.06
		MAINT - DISPOSAL SERVICES - MARZOLF	\$433.54
		MAINT - DISPOSAL SERVICES - RESERVE	\$396.62
		MAINT - DISPOSAL SERVICES - SCOTT	\$396.62
		MAINT - DISPOSAL SERVICES - HS	\$554.84
		MAINT - DISPOSAL SERVICES - HS	\$1,181.11
		MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$795.50
		MAINT - Disposal Services - ELEM SCHOOL	\$795.92
Total for 411 Disposal Services			\$5,368.21

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Vendor#	Vendor Name	Description	Amount
424 Water & Sewage			
	RES05 RESERVE TOWNSHIP	WATER DEPT - 3/8/23 - 6/7/23	\$989.42
431 Preventive Maintenance			
	HAZ04 HAZARDOUS WASTE EXPERTS	Operation/bldg Svc - Preventive Maintenance	\$5,280.00
438 Maint&repair Infor Tech Eq/infra			
	GEH08 GEHRINGERMARILLOU	REIMBURSEMENT FOR FOUND IPAD THAT WAS PAID FOR WHEN LOST 5/1	\$393.00
442 Rental-equip&vehicles			
	NEO01 QUADIENT LEASING USA, INC.	5/31/23 - 8/30/23	\$1,020.75
	WEL05 WELLS FARGO FINANCIAL LEASING	8/24/23 - 9/23/23	\$340.43
		8/24/23 - 9/23/23	\$340.43
		8/24/23 - 9/23/23	\$340.43
		8/24/23 - 9/23/23	\$340.43
		8/24/23 - 9/23/23	\$1,361.69
		8/24/23 - 9/23/23	\$510.64
		8/17/23 - 9/16/23	\$186.00
		8/24/23 - 9/23/23	\$340.43
		7/17/23 - 8/16/23	\$186.00
		8/24/23 - 9/23/23	\$100.00
		8/24/23 - 9/23/23	\$510.64
		Total for 442 Rental-equip&vehicles	\$5,577.87
530 Communications			
	SHA11 SHALERTOWNSHIP	POSTAGE FOR PRIMARY SCHOOLS' POST CARDS	\$597.21
		POSTAGE FOR SAES POST CARDS	\$165.75
		Total for 530 Communications	\$762.96
538 Telecommunications			
	CON90 CONSOLIDATED COMMUNICATIONS	8/16/23 - 9/15/23	\$274.95
		8/16/23 - 9/15/23	\$137.48
		8/16/23 - 9/15/23	\$171.84
		8/16/23 - 9/15/23	\$68.73
		8/16/23 - 9/15/23	\$148.89
		8/16/23 - 9/15/23	\$740.10
		8/16/23 - 9/15/23	\$643.17
		8/16/23 - 9/15/23	\$515.78
		8/16/23 - 9/15/23	\$343.69
	SUN02 CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,521.48
		TRANSPORT/TELECOMMUNICATIONS	\$2,525.24
		Total for 538 Telecommunications	\$8,091.35
562 Tuition Payments To Charter Schools			
	21CCCS 21CCCS	RECONCILIATION FOR THE 2022-2023 SCHOOL YEAR	\$43.62
	AHC99 ACHIEVEMENT HOUSE CYBER CHARTER	TUITION AUGUST 2023	\$1,299.21
		RECONCILIATION FOR 2022-2023	\$4,894.16

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Vendor#	Vendor Name	Description	Amount
562 Tuition Payments To Charter Schools			
ACC99	AGORACYBERCHARTERSCHOOL	TUITION JULY 2023	\$1,299.22
		TUITION AUGUST 2023	\$3,897.64
		TUITION AUGUST 2023	\$8,714.43
		TUITION JULY 2023	\$2,904.81
CCA99	COMMONWEALTHCHARTERACADEMY	RECONCILIATION FOR 2022-2023	\$14,010.67
		RECONCILIATION FOR 2022-2023	\$16,345.79
		RECONCILIATION FOR 2022-2023	\$2,545.70
		RECONCILIATION FOR 2022-2023	\$1,272.85
MACS33	MANCHESTER ACADEMIC CS	TUITION JULY & AUGUST 2023	\$2,598.43
PCC99	PACYBERCHARTERSCHOOL	2022-2023 RECONCILIATION	\$2,359.72
		2022-2023 RECONCILIATION	\$25,956.96
		2022-2023 RECONCILIATION	\$21,635.19
		2022-2023 RECONCILIATION	\$8,113.20
PLC99	PALEADERSHIPCHARTERSCHOOL	RECONCILIATION FOR 2022-2023	\$1,480.06
		TUITION JULY & AUGUST 2023	\$2,598.43
		RECONCILIATION FOR 2022-2023	\$2,960.12
		TUITION JULY & AUGUST 2023	\$7,795.29
PVC99	PAVIRTUALCHARTERSCHOOL	TUITION JULY 2023	\$1,214.49
		RECONCILIATION FOR 2022-2023	\$356.72
		RECONCILIATION FOR 2022-2023	\$2,140.28
		TUITION JULY 2023	\$2,428.99
PRO47	PROPEL CS - NORTHSIDE	TUITION JULY & AUGUST 2023	\$2,727.00
PRO66	PROVIDENT CHARTER SCHOOL	RECONCILIATION FOR 2022-2023	\$15,005.74
		RECONCILIATION FOR 2022-2023	\$9,596.99
		RECONCILIATION FOR 2022-2023	\$24,598.39
URB01	URBAN ACADEMY OF GREATER PITTSBURGH	TUITION AUGUST 2023	\$1,299.21
WES99	WESTINGHOUSEARTS	TUITION JULY & AUGUST 2023	\$2,598.43
		RECONCILIATION FOR 2022-2023	\$6,696.23
Total for 562 Tuition Payments To Charter Schools			\$201,387.97
599 Misc Purchased Services			
PIN07	PINE RICHLAND BOYS SOCCER BOOSTERS	24TH ANNUAL JRK MEMORIAL SOCCER CLASSIC 8/25-27, 2023	\$225.00
A*9807	WPHSGSCA	GIRLS SOCCER DUES 23-24	\$40.00
Total for 599 Misc Purchased Services			\$265.00
610 General Supplies			
AMA12	AMAZON.COM	GENERAL SUPPLIES - ELEM SCHOOL	\$29.39
		GENERAL SUPPLIES - ELEM SCHOOL	\$54.74
		GENERAL SUPPLIES - ELEM SCHOOL	\$65.15
		GENERAL SUPPLIES - ELEM SCHOOL	\$58.36
		GENERAL SUPPLIES - ELEM SCHOOL	\$97.99
		GENERAL SUPPLIES - ELEM SCHOOL	\$9.25
		GENERAL SUPPLIES - ELEM SCHOOL	\$300.85
		GENERAL SUPPLIES - ELEM SCHOOL	\$39.59
		GENERAL SUPPLIES - ELEM SCHOOL	\$-5.99
		SCOTT - GENERAL SUPPLIES	\$83.20

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Vendor#	Vendor Name	Description	Amount
610 General Supplies			
AMA12	AMAZON.COM	SUPT - GENERAL SUPPLIES	\$491.99
		MAINT - GEN SUP - B&G	\$495.00
		REFUND FOR SYLVANIA 69331 - MERCURY VAPOR LIGHT	\$-39.97
		BULBS	
		Other Services - General Supplies - ESY	\$125.44
		Instruction-Regular Program - General Supplies	\$972.00
		Instruction-Regular Program - General Supplies	\$49.85
		Instruction-Regular Program - General Supplies	\$694.95
		Instruction-Regular Program - General Supplies	\$44.49
31HT	BERNEYHEATHER	SUPLIES FOR HOUSE SYSTEM IMPLEMENTATION AT SAES	\$725.15
BSN21	BSN SPORTS LLC	RESERVE-PHYS ED SUPPLIES	\$202.08
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$475.00
		MAINT - GEN SUP - B&G	\$20.91
		MAINT - GEN SUP - B&G	\$-475.00
		MAINT - GEN SUP - B&G	\$491.46
		MAINT - GEN SUP - MARZOLF	\$41.05
		MAINT - GEN SUP - MARZOLF	\$100.61
		MAINT - GEN SUP - SCOTT	\$48.98
		MAINT - GEN SUP - MS	\$1,797.00
OFF03	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$65.46
		GENERAL SUPPLIES - ELEM SCHOOL	\$32.19
		SUPPLIES - HS SOCIAL STUDIES	\$51.99
PIT06	PITTSPECIALTYSUPPLY	MAINT - GEN SUP - MARZOLF	\$178.19
		MAINT - GEN SUP - MARZOLF	\$-6.99
		MAINT - GEN SUP - MARZOLF	\$103.20
		MAINT - GEN SUP - MARZOLF	\$204.02
		MAINT - GEN SUP - RESERVE	\$201.40
		MAINT - GEN SUP - RESERVE	\$145.59
		MAINT - GEN SUP - RESERVE	\$-6.99
		MAINT - GEN SUP - SCOTT	\$-6.99
		MAINT - GEN SUP - SCOTT	\$145.20
		MAINT - GEN SUP - HS	\$804.08
		MAINT - GEN SUP - HS	\$598.00
		MAINT - GEN SUP - MS	\$375.60
		MAINT - GEN SUP - MS	\$442.80
SAS04	S&SWORLDWIDE	SUPPLIES - MIDDLE SCHOOL SOC ST	\$315.92
STA62	STANCZAKCHLOE	REIMBURSE FOR STEM CAMP SUPPLIES - JUNE 2023	\$33.98
TJ13	THERASA JOSEPH	REIMBURSE FOR STEM CAMP SUPPLIES - JUNE 2023	\$141.47
UPS21	UPS	UPS CHARGE TO RETURN UNWANTED MATERIALS	\$20.87
VEX52	VEXROBOTICS,INC.	Instr-Reg_Program - Supplies_ESSERS	\$15,996.00
		Reg_Instr-Fed_Prog-Supplies_Title_IV	\$2,947.00
		Reg_Inst-Fed_Prog - Supplies_Title IV	\$11,054.97
MAS44	WBMASONCOMPANYINC	MAINT - GEN SUP - MARZOLF	\$62.91
		MAINT - GEN SUP - SCOTT	\$5.13
		MAINT - GEN SUP - SCOTT	\$125.82
		MAINT - GEN SUP - HS	\$14.13
		MAINT - GEN SUP - MS	\$5.13
		MAINT - GEN SUP - ELEM SCH	\$188.73
Total for 610 General Supplies			\$41,232.33

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Vendor#	Vendor Name	Description	Amount
6111 Cur Real Estate Tax			
	DOL54 DOLLARBANK	REIMBURSEMENT FOR DOUBLE PAYMENT	\$2,891.35
	HOF07 HOFFIELDCARLJ	REFUND FOR TAX YEAR 2023	\$1,900.82
		Total for 6111 Cur Real Estate Tax	\$4,792.17
621 Natural Gas			
	UGI53 UGI ENERGY SERVICES	6/26/23 - 7/26/23	\$51.95
		6/20/23 - 7/20/23	\$7.45
		7/5/23 - 8/3/23	\$12.55
		6/20/23 - 7/20/23	\$1,875.75
		6/20/23 - 7/20/23	\$65.84
		Total for 621 Natural Gas	\$2,013.54
640 Books			
	CEN23 CENGAGELEARNING	Instruction-Regular Program - Books	\$5,255.64
		Instruction-Regular Program - Books	\$1,155.60
		Total for 640 Books	\$6,411.24
650 Supplies & Fees Technology Related			
	AMA12 AMAZON.COM	SOFTWARE DO NOT USE	\$37.98
		SOFTWARE DO NOT USE	\$428.70
	EMP09 EMPIRICALRESOLUTIONINC.	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$1,800.00
	TMO01 T-MOBILEUSAINC.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$758.80
		Total for 650 Supplies & Fees Technology Related	\$3,025.48
810 Dues & Fees			
	ASP02 ASPP	PSYCH SVC - DUES & FEES - SECONDARY	\$75.00
	BIG03 BIG 56 ATHLETIC CONFERENCE	BIG 56 CONFERENCE DUES & FEES	\$635.00
	BUT53 BUTLER GIRLS VOLLEYBALL BOOSTERS	2023 BUTLER SPIKEFEST GIRLS VOLLEYBALL TOURNAMENT 9/2/23	\$250.00
	A*8988 NA ATHLETICS	2023 NA GIRLS JV VOLLEYBALL TOURNAMENT 10/21/23	\$125.00
	A*9897 NORTHERN ATHLETIC DIRECTORS ASSOC.	NADA MEMBERSHIP DUES 2023-2024	\$200.00
	PHEA01 PHEASANT RIDGE GOLF CLUB	Golf - Dues & Fees - AUGUST 21, 2023	\$360.00
		Golf - Dues & Fees - SHALER QUALIFIERS SEPTEMBER 19, 2023	\$720.00
		Golf - Dues & Fees - AUGUST 8, 2023	\$400.00
	PEN16 PIAAPAINTERSCHOLASTI	MIDDLE SCHOOL ANNUAL MEMBERSHIP FEE	\$250.00
		HIGH SCHOOL ANNUAL MEMBERSHIP FEE	\$675.00
	PIC53 PICPA	PICPA MEMBERSHIP APRIL 2023 - APRIL 2024	\$1,132.92
	PIN05 PINE-RICHLAND ATHLETIC DEPT	BOYS JV GOLF TOURNAMENT 9/29/23	\$45.00
	PEN26 PSBAPENNSYLVANIASCH	DUES & FEES	\$15,185.16
	UNI40 UNIVERSITY OF PITTSBURGH	MEMBERSHIP UNIV OF PGH TRI-STTE AREA SCHOOL STUDY COUNCIL 23	\$900.00
		Total for 810 Dues & Fees	\$20,953.08
880 Refund/prior Yr Recpt			
	ALT07 ALTMANJESSEJAMES	REFUND FOR TAX YEAR 2022	\$136.06
	HOF07 HOFFIELDCARLJ	REFUND FOR TAX YEAR 2022	\$1,810.31
	APE*32 KRISTY S GRAZIER	REFUND FOR TAX YEAR 2022	\$1,337.55

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Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
880 Refund/prior Yr Recpt			
MAR19	MARTINECJEFFREY	REFUND FOR TAX YEAR 2021	\$325.16
		REFUND FOR TAX YEAR 2022	\$687.23
HOS07	MICHAEL HOSLER / MARY	REFUND FOR TAX YEAR 2021	\$588.06
		REFUND FOR TAX YEAR 2022	\$818.67
PAL13	PALLOTTIJOSEPHW	REFUND FOR TAX YEAR 2022	\$1,132.31
		REFUND FOR TAX YEAR 2021	\$331.80
SAN23	SANDTONYA	REFUND FOR TAX YEAR 2021	\$359.76
		REFUND FOR TAX YEAR 2022	\$1,397.51
WAR29	WARGOALEXANDER	REFUND FOR TAX YEAR 2022	\$1,293.74
		REFUND FOR TAX YEAR 2021	\$302.10
WEA19	WEAVERWILLIAMIII	REFUND FOR TAX YEAR 2021	\$435.86
		REFUND FOR TAX YEAR 2022	\$1,796.48
WEH07	WEHNERGREGMICHAEL	REFUND FOR TAX YEAR 2022	\$620.35
		REFUND FOR TAX YEAR 2021	\$320.55
WEL07	WELSHSIERRA	REFUND FOR TAX YEAR 2022	\$823.29
		REFUND FOR TAX YEAR 2021	\$396.66
Total for 880 Refund/prior Yr Recpt			\$14,913.45
Report Total			\$2,994,012.28

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Vendor#	Vendor Name	Description	Amount
23-24 Year			
Fund 10			
322 Prof Education Serv-iu			
AIU00	ALLEGHENY INTERMEDIATE UNIT	CM-FTE CHARGES FOR INTERPRETING SERVICES FOR MARCH 2023	\$7,474.00
		Other Services - Prof Education Serv-IU-ESY	\$2,505.00
Total for 322 Prof Education Serv-iu			\$9,979.00
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES LLC	INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$2,476.50
		INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$2,476.50
KEY02	KEYSTONE SMILES COMMUNITY LEARN CTR	Regular Instruction-Federal Prog - Professional Educational	\$2,750.00
		Regular Instruction-Federal Prog - Professional Educational	\$2,750.00
		Regular Instruction-Federal Prog - Professional Educational	\$8,250.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	7/5/23 - 7/14/23	\$1,392.00
Total for 323 Professional Educational Services - Other Educationa			\$20,095.00
329 Professional Educational Services - Other			
GRA66	GRADE POINT RESOURCES LLC	TUTOR JULY 3 THROUGH JULY 20, 2023	\$1,650.00
		INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$7,429.50
		INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$7,429.50
		ADDITIONAL ESY COSTS	\$8,445.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	SK INTERVENER SERVICES JULY 2023	\$2,418.00
Total for 329 Professional Educational Services - Other			\$27,372.00
330 Purch Other Prof Svc			
CAR47	CARRIE ON COMMUNICATION	COMMUNICATIONS SERVICES JULY 2023	\$4,500.00
		DESIGN SERVICES JULY 2023	\$478.00
CEN12	CENTRAL SUSQUEHANNA I U	DUE PROCESS - MR	\$45.00
TOF01	DR DOUGLAS A DELLA TOFFALO	J.B. - SECONDARY - PURCH OTHER PROF SVC	\$4,849.94
EDU68	EDULINK INC.	PURCH OTHER PROF SVC	\$12,096.00
GYK01	CHELSEA GYKE, PHD	EVALUATIONS	\$4,200.00
JMA01	J. MARTIN & ASSOCIATES, LLC	7/31/23 - 9/1/23	\$12,636.75
		PAYROLL JULY 2023	\$6,847.50
MAX53	MAXIM HEALTHCARE SERVICES, INC.	NURSING SERVICES SAES - 8/21/23 - 8/25/23	\$2,040.00
		7/24/23 - 7/21/23	\$3,402.60
		7/31/23 - 8/5/23	\$900.00
TUC08	TUCKER ARENSBERG, PC	RETAINER	\$881.92
		PERSONNEL	\$865.50
		GENERAL	\$1,930.50
		SPECIAL ED MATTERS	\$313.50
Total for 330 Purch Other Prof Svc			\$55,987.21
332 Deliquent			
PEN21	PA MUNICIPAL SVC CO	Del Real Estate Tax - PAMS - AUGUST 2023	\$343.15
		JULY 2023 DELINQUENT REAL ESTATE TAX	\$442.40
TUC08	TUCKER ARENSBERG, PC	DELINQUENT TAX COLLECTIONS	\$1,639.75
Total for 332 Deliquent			\$2,425.30

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Vendor#	Vendor Name	Description	Amount
333 Tax Appeal-legal			
TUC08	TUCKER ARENSBERG, PC	2023 TAX ASSESSMENT APPEALS	\$14,160.00
350 Security/safety Services			
CAP15	CAPITAL ASSET PROTECTION INC.	8/20/23 - 8/26/23	\$524.92
		8/20/23 - 8/26/23	\$2,690.60
		8/20/23 - 8/26/23	\$524.92
		Football - SECURITY/SAFETY SERVICES	\$944.19
HOR22	HORIZON INFORMATION SERVICES	Security-Safety Svcs-ESSERS	\$48,830.95
Total for 350 Security/safety Services			\$53,515.58
430 Repairs/maintenance			
BRI01	BRIGHTON MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$100.00
CPR21	CPR SIMPLICITY, LLC	REPAIRS/MAINTENANCE	\$471.00
HUD52	HUDL	Soccer - Boys - Repairs/maintenance	\$400.00
		Soccer - Girls - Repairs/maintenance	\$400.00
NOV54	NOVA SPORTS	Football - REPAIRS/MAINTENANCE	\$7,310.75
		Football - REPAIRS/MAINTENANCE	\$2,449.20
SHE03	J N SHEFFEY ASSOCIATES	REPAIRS/MAINTENANCE	\$450.00
Total for 430 Repairs/maintenance			\$11,580.95
431 Preventive Maintenance			
ABS02	AB SPECIALTIES, INC	Operation/bldg Svc - Preventive Maintenance	\$18,000.00
		Operation/bldg Svc - Preventive Maintenance	\$19,000.00
		Operation/bldg Svc - Preventive Maintenance	\$25,800.00
BAR02	B & R POOLS & SWIM SHOP	Operation/bldg Svc - Preventive Maintenance	\$98.00
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$53.00
		Operation/bldg Svc - Preventive Maintenance	\$53.00
		Operation/bldg Svc - Preventive Maintenance	\$375.00
		Operation/bldg Svc - Preventive Maintenance	\$53.00
		Operation/bldg Svc - Preventive Maintenance	\$53.00
		Operation/bldg Svc - Preventive Maintenance	\$53.24
		Operation/bldg Svc - Preventive Maintenance	\$59.00
		YELLOW JACKET TREATMENT	\$135.00
		Operation/bldg Svc - Preventive Maintenance	\$69.00
		Operation/bldg Svc - Preventive Maintenance	\$475.00
		Operation/bldg Svc - Preventive Maintenance	\$57.00
		YELLOW JACKET TREATMENT	\$100.00
		TREATMENT FOR YELLOW JACKETS	\$100.00
		TREATMENT FOR YELLOW JACKETS	\$100.00
		YELLOW JACKETS TREATMENT	\$175.00
		BALD FACED HORNET TREATMENT	\$150.00
		YELLOW JACKET TREATMENT	\$200.00
		YELLOW JACKET TREATMENT	\$100.00
		WASP TREATMENT	\$75.00
		TREATMENT FOR YELLOW JACKETS	\$100.00
		BALD FACED HORNET TREATMENT	\$150.00
		TREATMENT FOR YELLOW JACKETS	\$100.00
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$16.21

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Vendor#	Vendor Name	Description	Amount
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$80.06
		Operation/bldg Svc - Preventive Maintenance	\$18.81
		Operation/bldg Svc - Preventive Maintenance	\$52.86
		Operation/bldg Svc - Preventive Maintenance	\$29.94
		Operation/bldg Svc - Preventive Maintenance	\$75.32
		Operation/bldg Svc - Preventive Maintenance	\$18.81
		Operation/bldg Svc - Preventive Maintenance	\$64.84
		Operation/bldg Svc - Preventive Maintenance	\$90.70
FRA50	FRANKLIN INTERIORS	Operation/bldg Svc - Preventive Maintenance	\$16,765.00
GRA01	GRAINGER	Operation/bldg Svc - Preventive Maintenance	\$115.85
HOR22	HORIZON INFORMATION SERVICES	Operation/bldg Svc - Preventive Maintenance	\$270.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Operation/bldg Svc - Preventive Maintenance	\$2,159.00
		Operation/bldg Svc - Preventive Maintenance	\$37,271.74
		Operation/bldg Svc - Preventive Maintenance	\$3,060.00
KOK12	KOKOPELLI COMPONENTS INC	Operation/bldg Svc - Preventive Maintenance	\$600.00
MCG05	McGERVEY ELECTRIC, INC.	Operation/bldg Svc - Preventive Maintenance	\$491.00
MCK07	McKAMISH, INC.	Operation/bldg Svc - Preventive Maintenance	\$26,680.00
MID26	MIDDLE ATLANTIC INSPECTIONS, INC.	100 AMP FEEDER TO NEW STADIUM PRESSBOX	\$180.00
OVE06	OVERHEAD DOOR	Operation/bldg Svc - Preventive Maintenance	\$445.87
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$78.65
		Operation/bldg Svc - Preventive Maintenance	\$48.40
		Operation/bldg Svc - Preventive Maintenance	\$36.30
		Operation/bldg Svc - Preventive Maintenance	\$102.85
		Operation/bldg Svc - Preventive Maintenance	\$145.20
		Operation/bldg Svc - Preventive Maintenance	\$170.06
		Operation/bldg Svc - Preventive Maintenance	\$242.00
PIO06	PIONEER MANUFACTURING CO	Care&upkeep Of Grounds - Preventive Maintenance	\$2,415.08
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$396.61
		Operation/bldg Svc - Preventive Maintenance	\$464.30
		Operation/bldg Svc - Preventive Maintenance	\$958.57
LEO31	SAL LEO'S TREE SERVICE INC	Care&upkeep Of Grounds - Preventive Maintenance	\$4,800.00
WAV51	WAVES EQUIPMENT SOURCE, INC.	Care&upkeep Of Grounds - Preventive Maintenance	\$107.72
		Care&upkeep Of Grounds - Preventive Maintenance	\$213.21
WIL37	WILLSCOT MOBILE MINI	Operation/bldg Svc - Preventive Maintenance	\$67.00
		Operation/bldg Svc - Preventive Maintenance	\$83.36
		Operation/bldg Svc - Preventive Maintenance	\$83.36
		Operation/bldg Svc - Preventive Maintenance	\$67.00
Total for 431 Preventive Maintenance			\$164,648.92
432 Repairs & Maintenance Svc			
AIS01	A.I.S. COMMERCIAL PARTS & SERVICE	REPAIRS&MAINTENANCESVC	\$543.87
		REPAIRS&MAINTENANCESVC	\$1,344.27
		Operation/bldg Svc - Repairs & Maintenance Svc	\$2,056.96
		REPAIRS & MAINTENANCE SVC	\$375.00
		REPAIRS & MAINTENANCE SVC	\$1,010.60
		REPAIRS&MAINTENANCESVC	\$219.29
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS&MAINTENANCESVC	\$231.50
Total for 432 Repairs & Maintenance Svc			\$5,781.49

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Vendor#	Vendor Name	Description	Amount
433 Repairs & Maintenance Srvcs Vehi			
CEN44	21ST CENTURY SOUND & SECURITY	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$240.00
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$158.53
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$344.47
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$17.60
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$205.87
SHU01	SHULTS FORD LINCOLN	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,798.18
Total for 433 Repairs & Maintenance Srvcs Vehi			\$2,764.65
442 Rental-equip&vehicles			
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
		RENTAL-EQUIP&VEHICLES	\$62.50
Total for 442 Rental-equip&vehicles			\$125.00
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	3078 LaCrosse Boys - Student Transport Svc	\$210.34
		3102 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$238.62
AP19	ANTHONY PRODENTE	REIMBURSEMENT FOR GAS FOR VAN	\$35.00
UHA01	U-HAUL	9/2/23 CORP ACCT #99019846 SALES ORDER 861086 12494835	\$52.22
		8/19/23 CORP ACCT #99019846 SALES ORDER 861086 10590996	\$87.93
Total for 510 Student Transport Svc			\$624.11
513 Stdnt Tran Svcc-cont			
ABC57	ABC TRANSIT, INC	STUDENT SPEC EDUC ESSER III	\$9,456.46
		STUDENT SPEC EDUC ESSER III	\$10,610.18
		STUDENT SPEC EDUC ESSER III	\$77,027.52
Total for 513 Stdnt Tran Svcc-cont			\$97,094.16
549 ADVERTISING			
PIT41	PITTSBURGH POST-GAZETTE	ADVERTISING - PROPOSALS	\$579.15
		REQUEST FOR PROPOSALS 8/24 & 8/27	\$516.15
		MEETING NOTICE 8/20/23	\$171.00
		REQUEST FOR PROPOSALS 8/6, 8/13, 8/20/23	\$684.00
Total for 549 ADVERTISING			\$1,950.30
561 Tuition/lea W/i State			
AIU00	ALLEGHENY INTERMEDIATE UNIT	Other Services - Tuition/lea W/i State ESY	\$2,600.00
DEP22	DePAUL SCHOOL FOR HEARING & SPEECH	B.. SUMMER SCHOOL ESY 7/3/23 - 7/27/23	\$3,000.00
EAS52	EASTERSEALS WESTERN & CENTRAL PA	S.K. ESY 7/3/23 - 7/28/23	\$2,750.00
GLA21	GLADE RUN LUTHERAN SERVICES	SS - JULY 2023 ESY	\$3,500.00
PAC21	PACE SCHOOL	HL EXTENDED SCHOOL YEAR	\$3,200.00
YMCA56	YMCA OF GREATER PITTSBURGH	JB - CAMP A.I.M.	\$1,600.00
Total for 561 Tuition/lea W/i State			\$16,650.00
563 Tuition/private Sch			
PRE11	PRESSLEY RIDGE	J.B. TUITION 8/30/23 - 1/22/24	\$27,300.00

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Vendor#	Vendor Name	Description	Amount
STA25	ST. ANTHONY SCHOOLS	E.M. TUITION FOR 2023-2024	\$19,000.00
WAT03	THE EDUCATION CENTER AT THE WATSON	A.D. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
		E.N. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
		E.S. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
		J.F. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
		L.W. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
		A.H. TUITION AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
		J.G. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
WAT17	THE WATSON INSTITUTE	K.S. TUITION AUGUST THROUGH OCTOBER 2023	\$14,606.38
THE18	THE UNIVERSITY SCHOOL	K.W. TUITION FIRST SEMESTER 23-24	\$13,500.00
Total for 563 Tuition/private Sch			\$175,350.16
564 Tuition To Avts			
NAS10	A.W. BEATTIE CAREER CENTER	DEBT SERVICE PAYMENT #1	\$177,644.21
581 Travel Conference			
EG35	ELOISE MILLIGAN	STORYBOARDING & STREAMLINING WORKSHOP - MILEAGE & MEAL - JUN	\$255.66
582 Travel Teachers Inter District			
DS19	DOLLY STAMPFLE	SUMMER SECRETARY MILEAGE REIMBURSEMENT	\$115.02
01LT	LISA TAGMYER	Social Work Services - Travel - MARCH THROUGH JUNE 2023	\$42.58
Total for 582 Travel Teachers Inter District			\$157.60
584 Travel Inter-District			
JK01	JOHN KAIB	MILEAGE - AUGUST 2023	\$181.69
599 Misc Purchased Services			
CB14	CAESANDRA BURGH	BAND CAMP TECHNICAL ASSISTANCE 7/31/23 - 8/11/23	\$300.00
LAB03	MICHAEL LaBELLA	TECHNICAL ASSISTANCE W/BAND CAMP 7/31/23 - 8/11/23	\$300.00
WER75	WERT BOOKBINDING, INC.	MISC PURCHASED SERVICES - HIGH SCHOOL	\$550.50
WPS21	WPSCA	W PA SOCCER COACHES ASSOC - 2023 MEMBERSHIP FEE	\$40.00
Total for 599 Misc Purchased Services			\$1,190.50
610 General Supplies			
CEN44	21ST CENTURY SOUND & SECURITY	Softball - GENERAL SUPPLIES	\$200.00
		Softball - GENERAL SUPPLIES	\$50.00
JA31	JESSICA ALEXANDER	REIMBURSEMENT FOR GIMKIT SUBSCRIPTION	\$59.88
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$65.00
		MAINT - GEN SUP - ELEM SCH	\$203.05
		MAINT - GEN SUP - ELEM SCH	\$102.44
		MAINT - GEN SUP - ELEM SCH	\$51.94
		MAINT - GEN SUP - ELEM SCH	\$51.94
		MAINT - GEN SUP - ELEM SCH	\$50.00
AQU02	AQUA FILTER FRESH INC	GENERAL SUPPLIES - ELEM SCHOOL	\$37.60
		SUPT - GENERAL SUPPLIES	\$59.55
ATT08	ATTAINMENT COMPANY INC	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$2,239.65

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Vendor#	Vendor Name	Description	Amount
AVA07	AVALON	GENERAL SUPPLIES - MIDDLE SCHOOL	\$229.98
BAT21	BATTERIES PLUS PITTSBURGH	MAINT - GEN SUP - HS	\$42.50
		MAINT - GEN SUP - HS	\$53.40
BIO21	BIO CORPORATION	SUPPLIES - HS SCIENCE	\$1,211.72
BIO17	BIOLOGY MAGNETS LLC	SUPPLIES - HS SCIENCE	\$159.50
BLI01	BLICK ART MATERIALS	BURCHFIELD - GENERAL SUPPLIES ART	\$155.28
		BURCHFIELD - GENERAL SUPPLIES ART	\$29.72
		BURCHFIELD - GENERAL SUPPLIES ART	\$43.17
		BURCHFIELD - GENERAL SUPPLIES ART	\$6.90
		BURCHFIELD - GENERAL SUPPLIES ART	\$629.04
		BURCHFIELD - GENERAL SUPPLIES ART	\$692.22
		RESERVE - GENERAL SUPPLIES ART	\$122.82
		RESERVE - GENERAL SUPPLIES ART	\$122.82
		RESERVE - GENERAL SUPPLIES ART	\$-122.82
		SCOTT - GENERAL SUPPLIES ART	\$47.34
		SCOTT - GENERAL SUPPLIES ART	\$524.65
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$8.26
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$16.08
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$870.80
		SUPPLIES - HS ART	\$647.49
		SUPPLIES - HS ART	\$534.71
		SUPPLIES - HS ART	\$281.44
		SUPPLIES - HS ART	\$59.07
		SUPPLIES - HS ART	\$1,092.40
		SUPPLIES - MIDDLE SCHOOL ART	\$961.85
BRI01	BRIGHTON MUSIC CENTER	MIDDLE/ELEM - GENERAL SUPPLIES	\$120.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$165.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$120.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$175.00
		MIDDLE/ELEM - GENERAL SUPPLIES	\$145.00
BSN21	BSN SPORTS LLC	Track - Boys & Girls - GENERAL SUPPLIES	\$372.94
BUC22	BUCKEYE CLEANING CENTERS	MAINT - GEN SUP - MS	\$65.60
CAP52	CAPITAL TECHNOLOGIES, INC.	MAINT - GEN SUP - HS	\$268.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - BURCHFIELD SCIENCE MODS	\$1,318.86
		SUPPLIES - MARZOLF SCIENCE MODS	\$57.57
		SUPPLIES - SCOTT SCIENCE MODS	\$203.17
		SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$1,515.90
COL11	COLKER JANITORIAL SUPPLY	MAINT - GEN SUP - B&G (PO 20221852)	\$138.20
		MAINT - GEN SUP - BURCHFIELD (PO 20221845)	\$72.16
		MAINT - GEN SUP - RESERVE (PO 20221847)	\$64.95
		MAINT - GEN SUP - SCOTT (PO 20221848)	\$57.68
		MAINT - GEN SUP - MS (PO 20221851)	\$201.30
CAS21	CSSI	GENERAL SUPPLIES - BURCHFIELD	\$1,101.73
		GENERAL SUPPLIES - BURCHFIELD	\$133.97
		BURCHFIELD - GENERAL SUPPLIES ART	\$6.12
		BURCHFIELD - PHYS ED SUPPLIES	\$22.32
		GENERAL SUPPLIES - MARZOLF	\$1,202.86
		MARZOLF-PHYS ED SUPPLIES	\$27.90
		GENERAL SUPPLIES - RESERVE	\$67.30

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Vendor#	Vendor Name	Description	Amount
CAS21	CSSI	GENERAL SUPPLIES - RESERVE	\$349.12
		RESERVE - GENERAL SUPPLIES ART	\$163.09
		GENERAL SUPPLIES - SCOTT	\$2,408.40
		GENERAL SUPPLIES - SCOTT	\$408.48
		SCOTT - GENERAL SUPPLIES ART	\$45.22
		GENERAL SUPPLIES - ELEM SCHOOL	\$258.75
		GENERAL SUPPLIES - ELEM SCHOOL	\$125.85
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$235.72
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$205.00
		GENERAL SUPPLIES - HIGH SCHOOL	\$19.70
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$374.23
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$983.63
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$41.66
		PUPIL PERS - GEN SUP - ELEM	\$10.20
		PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$25.04
		FINANCIAL - GENERAL SUPPLIES	\$5.91
DF15	DANIELLE FRANC	PURCHASES FOR STEM CAMP - JUNE 2023	\$61.26
MCD13	DANIELLE MCDONALD	REIMBURSEMENT FOR PURCHASE OF STEM CAMP SUPPLIES JUNE 2023	\$38.74
DEM01	DEMCO	BURCHFIELD - GENERAL SUPPLIES	\$334.81
		RESERVE - GENERAL SUPPLIES	\$334.82
		SCOTT - GENERAL SUPPLIES	\$158.25
		HS - GENERAL SUPPLIES	\$812.78
DIA53	DIAMOND MEDICAL SUPPLY	Misc Athletics - GENERAL SUPPLIES	\$25.20
DIF53	DIFFERENT ROADS	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$935.95
DIS09	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES - BURCHFIELD	\$59.10
		GENERAL SUPPLIES - MARZOLF	\$33.20
		RESERVE - GENERAL SUPPLIES ART	\$157.76
		SCOTT - GENERAL SUPPLIES ART	\$3.93
		SCOTT - GENERAL SUPPLIES ART	\$94.24
		GENERAL SUPPLIES - ELEM SCHOOL	\$14.41
		GENERAL SUPPLIES - ELEM SCHOOL	\$163.43
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$44.40
		GENERAL SUPPLIES - HIGH SCHOOL	\$131.00
		SUPPLIES - HS ART	\$2.77
		SUPPLIES - HS ART	\$47.17
EAI31	ERIC ARMIN INC	GENERAL SUPPLIES - ELEM SCHOOL	\$149.86
		GENERAL SUPPLIES - ELEM SCHOOL	\$154.85
FLI06	FLINN SCIENTIFIC INC	SUPPLIES - HS SCIENCE	\$798.67
		SUPPLIES - HS SCIENCE	\$1,111.86
97CF	CYNTHIA FOHT	SNACKS FOR IN-SERVICE DAY ON 8-18-23	\$50.50
FOR11	FOREST COUNTY WOOD PRODUCTS	EDUC - SUPPLIES - HS TECH ED	\$240.00
GLE04	GLENSHAW FEED & GARDEN CTR	MAINT - GEN SUP - HS	\$19.99
		PROPANE	\$39.98
GOP01	GOPHER SPORT	SCOTT-PHYS ED SUPPLIES	\$468.05
		SUPPLIES - ELEM SCHOOL PHY ED	\$3,743.98
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$204.93
		MAINT - GEN SUP - B&G	\$22.44
		MAINT - GEN SUP - B&G	\$16.49
		MAINT - GEN SUP - B&G	\$149.25

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Vendor#	Vendor Name	Description	Amount
GRA01	GRAINGER	MAINT - GEN SUP - MARZOLF	\$46.60
		MAINT - GEN SUP - MARZOLF	\$49.32
		MAINT - GEN SUP - MARZOLF	\$147.26
		MAINT - GEN SUP - RESERVE	\$148.72
		MAINT - GEN SUP - SCOTT	\$60.04
		MAINT - GEN SUP - ELEM SCH	\$153.70
		MAINT - GEN SUP - ELEM SCH	\$72.20
		MAINT - GEN SUP - HS	\$142.98
		MAINT - GEN SUP - HS	\$8.75
		MAINT - GEN SUP - HS	\$25.68
		MAINT - GEN SUP - HS	\$32.52
		MAINT - GEN SUP - HS	\$9.40
		MAINT - GEN SUP - HS	\$11.52
		MAINT - GEN SUP - HS	\$61.35
		MAINT - GEN SUP - MS	\$8.75
		MAINT - GEN SUP - MS	\$8.75
		MAINT - GEN SUP - MS	\$51.36
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$21.00
		MAINT - GEN SUP - B&G	\$237.52
		MAINT - GEN SUP - ELEM SCH	\$253.73
		MAINT - GEN SUP - MS	\$253.75
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$25.82
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$169.02
HAS01	D HASTINGS CO INC	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$220.66
		MAINT - GEN SUP - B&G	\$8.58
		MAINT - GEN SUP - B&G	\$78.45
		MAINT - GEN SUP - B&G	\$5.92
		MAINT - GEN SUP - B&G	\$8.99
		MAINT - GEN SUP - B&G	\$3.49
		MAINT - GEN SUP - BURCHFIELD	\$95.91
		MAINT - GEN SUP - MARZOLF	\$41.08
		MAINT - GEN SUP - ELEM SCH	\$3.14
		MAINT - GEN SUP - ELEM SCH	\$15.99
		MAINT - GEN SUP - HS	\$30.91
		MAINT - GEN SUP - HS	\$18.28
		MAINT - GEN SUP - HS	\$53.55
		MAINT - GEN SUP - HS	\$59.76
		MAINT - GEN SUP - HS	\$12.59
		MAINT - GEN SUP - HS	\$22.80
		MAINT - GEN SUP - HS	\$43.11
		MAINT - GEN SUP - MS	\$24.96
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - B&G	\$89.97
		MAINT - GEN SUP - BURCHFIELD	\$73.37
		MAINT - GEN SUP - HS	\$159.87
		MAINT - GEN SUP - MS	\$72.32
SH01	SHANNON HOWARD	Misc Athletics - GENERAL SUPPLIES	\$59.88
		REIMBURSEMENT FOR "BEE INITIATIVE" SUPPLIES	\$272.05
HUD52	HUDL	LaCrosse Girls - GENERAL SUPPLIES	\$400.00
		Misc Athletics - GENERAL SUPPLIES	\$800.00

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Vendor#	Vendor Name	Description	Amount
JAR08	TAMMY JAROSINSKI	REIMBURSEMENT FOR STEM CAMP SUPPLIES JUNE 2023	\$136.82
KOK12	KOKOPELLI COMPONENTS INC	MAINT - GEN SUP - HS	\$1,568.00
		MAINT - GEN SUP - MS	\$1,308.00
KUR22	KURTZ BROS., INC	GENERAL SUPPLIES - BURCHFIELD	\$117.67
LAK11	LAKESHORE LEARNING	GENERAL SUPPLIES - BURCHFIELD	\$56.97
		GENERAL SUPPLIES - BURCHFIELD	\$68.34
		GENERAL SUPPLIES - RESERVE	\$56.95
LAM16	LAMINATION DEPOT INC.	GENERAL SUPPLIES - BURCHFIELD	\$284.94
GM31	GREG MASON	REIMBURSEMENT FOR SBSCRIPTION TO PHYSICS CLASSROOM	\$201.60
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - ELEM SCH	\$142.31
		MAINT - GEN SUP - ELEM SCH	\$83.48
		MAINT - GEN SUP - MS	\$142.11
		MAINT - GEN SUP - MS	\$36.62
		MAINT - GEN SUP - MS	\$33.22
		MAINT - GEN SUP - MS	\$162.72
31MM	MERRIT MCDANIEL	REIMBURSEMENT FOR BUSINESS CLASS MATERIALS	\$29.98
MED02	MEDCO SUPPLY CO	BURCHFIELD - GENERAL SUPPLIES	\$16.08
		MARZOLF - GENERAL SUPPLIES	\$9.75
		MARZOLF - GENERAL SUPPLIES	\$26.80
		RESERVE - GENERAL SUPPLIES	\$9.75
		RESERVE - GENERAL SUPPLIES	\$5.20
		RESERVE - GENERAL SUPPLIES	\$13.40
		SCOTT - GENERAL SUPPLIES	\$1.46
		SCOTT - GENERAL SUPPLIES	\$64.32
		SCOTT - GENERAL SUPPLIES	\$16.08
		GENERAL SUPPLIES	\$2.92
		GENERAL SUPPLIES	\$53.60
		HS - GENERAL SUPPLIES	\$10.40
		GENERAL SUPPLIES	\$2.92
		Basketball - Boys - GENERAL SUPPLIES	\$26.05
		Basketball - Girls - GENERAL SUPPLIES	\$26.05
		Cross Country - Coed - GENERAL SUPPLIES	\$42.40
		Cross Country - Coed - GENERAL SUPPLIES	\$63.60
		Misc Athletics - GENERAL SUPPLIES	\$1,717.82
		Misc Athletics - GENERAL SUPPLIES	\$192.15
MER04	MERCEDES MEDICAL, LLC	Misc Athletics - GENERAL SUPPLIES	\$1.40
		Misc Athletics - GENERAL SUPPLIES	\$26.50
		Misc Athletics - GENERAL SUPPLIES	\$1.40
MET06	METCO SUPPLY INC	RESERVE - GENERAL SUPPLIES ART	\$21.40
		SCOTT - GENERAL SUPPLIES ART	\$224.00
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$10.50
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$7.00
		SUPPLIES - MIDDLE SCHOOL ART	\$468.00
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$259.25
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$80.16
		BURCHFIELD - GENERAL SUPPLIES	\$253.60
		MARZOLF - GENERAL SUPPLIES	\$320.10
		RESERVE - GENERAL SUPPLIES	\$205.60

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Vendor#	Vendor Name	Description	Amount
MET06	METCO SUPPLY INC	SCOTT - GENERAL SUPPLIES	\$253.60
		GENERAL SUPPLIES	\$513.50
		HS - GENERAL SUPPLIES	\$911.70
		GENERAL SUPPLIES	\$664.40
MFA06	M F ATHLETIC CO	Track - Boys & Girls - GENERAL SUPPLIES	\$77.00
		Track - Boys & Girls - GENERAL SUPPLIES	\$838.00
MT31	MINDY THIEL	REIMBURSEMENT FOR STAFF BREAKFAST	\$147.87
MIN04	MINIPCR - AMPLYUS	SUPPLIES - HS SCIENCE	\$47.00
JOS01	MOMENTS THAT MATTER, LLC	Misc Athletics - GENERAL SUPPLIES	\$322.45
MUS16	MUSIC IS ELEMENTARY	BURCHFIELD - GENERAL SUPPLIES	\$490.21
		RESERVE - GENERAL SUPPLIES	\$217.19
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	MAINT - GEN SUP - B&G	\$6.99
NAS01	NASCO	SUPPLIES - HS ART	\$708.69
		SUPPLIES - HS SCIENCE	\$67.45
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	GENERAL SUPPLIES - BURCHFIELD	\$26.34
		GENERAL SUPPLIES - BURCHFIELD	\$2,238.48
		GENERAL SUPPLIES - MARZOLF	\$61.46
		GENERAL SUPPLIES - MARZOLF	\$3,460.04
		GENERAL SUPPLIES - RESERVE	\$977.22
		GENERAL SUPPLIES - SCOTT	\$2,816.37
		SCOTT - GENERAL SUPPLIES ART	\$204.48
		GENERAL SUPPLIES - ELEM SCHOOL	\$2,117.37
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$8.96
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$13.44
		GENERAL SUPPLIES - HIGH SCHOOL	\$1,232.61
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,412.15
		Misc Activities - HS - GENERAL SUPPLIES	\$78.91
NIC06	NICKLAS SUPPLY	MAINT - GEN SUP - ELEM SCH	\$25.83
OFF03	ODP BUSINESS SOLUTIONS, LLC	GENERAL SUPPLIES - ELEM SCHOOL	\$149.97
		GENERAL SUPPLIES - ELEM SCHOOL	\$213.98
OSH04	O'SHEA LUMBER CO	EDUC - SUPPLIES - HS TECH ED	\$2,543.00
PEM01	P.E.M. CO.	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$535.00
PEP12	J W PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$519.20
		SUPPLIES - HS MUSIC	\$18.99
		SUPPLIES - HS MUSIC	\$257.87
		SUPPLIES - HS MUSIC	\$24.00
		SUPPLIES - HS MUSIC	\$783.00
		SUPPLIES - HS MUSIC	\$7.99
PIT56	PITTSBURGH TROPHY CO.	BRONZE PLAQUE SANDBLAST & REPAINT REPRINT IMAGES	\$351.31
PLA01	PLANK ROAD PUBLISHING	BURCHFIELD - GENERAL SUPPLIES	\$112.45
PPG56	PPG ARCHITTECTORAL FINISHES	MAINT - GEN SUP - HS	\$311.98
PRO02	PRO ED INC	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$899.80
PUR01	PURVIS BROTHERS INC	GENERAL SUPPLIES	\$699.77
PYR21	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES - BURCHFIELD	\$563.08
		GENERAL SUPPLIES - BURCHFIELD	\$2,127.87
		BURCHFIELD - GENERAL SUPPLIES ART	\$42.50
		BURCHFIELD - PHYS ED SUPPLIES	\$254.13
		GENERAL SUPPLIES - MARZOLF	\$2,937.03
		GENERAL SUPPLIES - MARZOLF	\$31.14

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Vendor#	Vendor Name	Description	Amount
PYR21	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES - MARZOLF	\$199.50
		GENERAL SUPPLIES - RESERVE	\$665.47
		GENERAL SUPPLIES - RESERVE	\$20.76
		RESERVE - GENERAL SUPPLIES ART	\$231.40
		RESERVE-PHYS ED SUPPLIES	\$209.07
		GENERAL SUPPLIES - SCOTT	\$2,221.51
		GENERAL SUPPLIES - SCOTT	\$108.99
		SCOTT - GENERAL SUPPLIES ART	\$343.55
		SCOTT-PHYS ED SUPPLIES	\$73.65
		SCOTT-PHYS ED SUPPLIES	\$57.90
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$94.08
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$89.07
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$783.85
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$203.04
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$29.94
		Misc Activities - HS - GENERAL SUPPLIES	\$153.17
		Softball - GENERAL SUPPLIES	\$195.55
		Softball - GENERAL SUPPLIES	\$23.10
QUI03	QUILL LLC	GENERAL SUPPLIES - BURCHFIELD	\$120.63
		GENERAL SUPPLIES - BURCHFIELD	\$687.60
		GENERAL SUPPLIES - BURCHFIELD	\$941.78
		GENERAL SUPPLIES - MARZOLF	\$2,655.81
		GENERAL SUPPLIES - MARZOLF	\$361.41
		GENERAL SUPPLIES - MARZOLF	\$687.60
		GENERAL SUPPLIES - RESERVE	\$13.15
		GENERAL SUPPLIES - RESERVE	\$417.65
		GENERAL SUPPLIES - RESERVE	\$91.68
		GENERAL SUPPLIES - SCOTT	\$1,756.11
		GENERAL SUPPLIES - SCOTT	\$458.40
		GENERAL SUPPLIES - SCOTT	\$477.41
		SCOTT - GENERAL SUPPLIES ART	\$27.04
		SCOTT-PHYS ED SUPPLIES	\$78.88
		GENERAL SUPPLIES - ELEM SCHOOL	\$458.40
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$6.76
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.28
		GENERAL SUPPLIES - HIGH SCHOOL	\$229.20
		SUPPLIES - HS SCIENCE	\$2.94
		SUPPLIES - HS SCIENCE	\$1.67
REA13	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES - MIDDLE SCHOOL	\$95.50
		GENERAL SUPPLIES - MIDDLE SCHOOL	\$542.96
ROC25	ROCHESTER 100, INC	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1.67
		Misc Activities - HS - GENERAL SUPPLIES	\$35.83
		GENERAL SUPPLIES - ELEM SCHOOL	\$56.03
		GENERAL SUPPLIES - BURCHFIELD	\$761.25
		GENERAL SUPPLIES - MARZOLF	\$1,029.00
		GENERAL SUPPLIES - RESERVE	\$174.00
		GENERAL SUPPLIES - SCOTT	\$1,064.00
		BURCHFIELD - GENERAL SUPPLIES ART	\$31.86
SAS04	S&S WORLDWIDE	BURCHFIELD - PHYS ED SUPPLIES	\$279.54
		RESERVE - GENERAL SUPPLIES ART	\$6.83

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Vendor#	Vendor Name	Description	Amount
SAS04	S&S WORLDWIDE	RESERVE-PHYS ED SUPPLIES	\$42.94
		SCOTT - GENERAL SUPPLIES ART	\$173.03
		SUPPLIES - HS ART	\$6.83
		SUPPLIES - HS HEALTH & PHYS ED	\$34.03
		SUPPLIES - MIDDLE SCHOOL PHY ED	\$138.76
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - MS	\$335.89
SAX01	SCHOOL SPECIALTY LLC	BURCHFIELD - GENERAL SUPPLIES ART	\$105.18
SCH36	SCHOOL HEALTH CORPORATION	Misc Athletics - GENERAL SUPPLIES	\$172.02
SCH56	SCHOOL SPECIALTY, LLC	SUPPLIES - JEFFERY TITLE I LIKE	\$60.74
		GENERAL SUPPLIES - ELEM SCHOOL	\$252.29
		GENERAL SUPPLIES - ELEM SCHOOL	\$178.04
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$47.85
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - B&G	\$4.48
		MAINT - GEN SUP - ELEM SCH	\$100.49
SHFB	SHALER AREA FOOTBALL BOOSTERS	REIMBURSEMENT FOR UPRIGHT FREEZER	\$768.00
SHA07	SHALER AREA CAFETERIA ACCT	OPENING DAY FOR TEACHERS	\$183.85
		STAFF APPRECIATION LUNCHEON 8/9/23	\$1,159.85
		NEW TEACHER ORIENTATION 8/16/23 BREAKFAST	\$134.80
STA01	STANDARD CLAY COMPANY	BURCHFIELD - GENERAL SUPPLIES ART	\$129.00
		RESERVE - GENERAL SUPPLIES ART	\$66.50
		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$215.00
		SUPPLIES - HS ART	\$230.00
		SUPPLIES - HS ART	\$1,704.25
STE21	STERATORE SANITARY SUPPLY	MAINT - GEN SUP - MARZOLF	\$55.20
		MAINT - GEN SUP - ELEM SCH	\$481.10
		MAINT - GEN SUP - HS	\$55.20
		MAINT - GEN SUP - HS	\$626.00
		MAINT - GEN SUP - HS	\$479.10
		MAINT - GEN SUP - HS	\$318.60
		MAINT - GEN SUP - MS	\$110.31
		MAINT - GEN SUP - MS	\$771.90
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - ELEM SCH	\$230.01
		MAINT - GEN SUP - ELEM SCH	\$153.34
		MAINT - GEN SUP - ELEM SCH	\$218.38
		MAINT - GEN SUP - ELEM SCH	\$185.86
		MAINT - GEN SUP - ELEM SCH	\$1,769.72
		MAINT - GEN SUP - MS	\$379.79
		MAINT - GEN SUP - MS	\$1,726.00
		MAINT - GEN SUP - MS	\$106.00
SUP22	SUPREME SCHOOL SUPPLY CO	GENERAL SUPPLIES - BURCHFIELD	\$38.75
SWE54	SWEETWATER SOUND INC	BURCHFIELD - GENERAL SUPPLIES	\$380.24
TEA53	TEACHER CREATED RESOURCES	GENERAL SUPPLIES - ELEM SCHOOL	\$112.90
TEA35	TEACHER DIRECT	GENERAL SUPPLIES - ELEM SCHOOL	\$145.80
		GENERAL SUPPLIES - ELEM SCHOOL	\$121.38
		GENERAL SUPPLIES - ELEM SCHOOL	\$153.68
		GENERAL SUPPLIES - ELEM SCHOOL	\$100.62
		GENERAL SUPPLIES - ELEM SCHOOL	\$113.38
		GENERAL SUPPLIES - ELEM SCHOOL	\$149.56
		GENERAL SUPPLIES - ELEM SCHOOL	\$140.64
		GENERAL SUPPLIES - ELEM SCHOOL	\$83.76

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Vendor#	Vendor Name	Description	Amount
TEA35	TEACHER DIRECT	GENERAL SUPPLIES - ELEM SCHOOL	\$166.66
TJ13	THERASA JOSEPH	REIMBURSEMENT FOR SUPPLIES NEEDED FOR ART CLASS	\$282.16
TRE58	TREETOP PRODUCTS	MAINT UP-KEEP - GEN SUP - HS	\$780.11
TRI10	TRIUMPH SALES INC.	MAINT - GEN SUP - SCOTT	\$224.65
ULI21	ULINE	GENERAL SUPPLIES	\$141.71
USG01	US GAMES	SUPPLIES - MIDDLE SCHOOL PHY ED	\$15.69
		BURCHFIELD - PHYS ED SUPPLIES	\$291.83
		BURCHFIELD - PHYS ED SUPPLIES	\$429.99
		MARZOLF-PHYS ED SUPPLIES	\$131.88
		RESERVE-PHYS ED SUPPLIES	\$267.92
		SUPPLIES - HS HEALTH & PHYS ED	\$184.75
VER11	VERNIER SOFTWARE & TECHNOLOGY LLC	SUPPLIES - HS SCIENCE	\$115.00
WAR01	WARD'S SCIENCE	SUPPLIES - HS SCIENCE	\$31.22
		SUPPLIES - HS SCIENCE	\$31.03
		SUPPLIES - HS SCIENCE	\$888.93
		SUPPLIES - HS SCIENCE	\$6.87
		SUPPLIES - HS SCIENCE	\$43.99
		SUPPLIES - HS SCIENCE	\$92.08
		SUPPLIES - HS SCIENCE	\$70.11
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$77.52
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$771.94
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$27.48
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$51.68
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$5.88
		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$8.52
MAS44	W.B. MASON COMPANY, INC.	MAINT - GEN SUP - HS (PO 20221856)	\$240.21
TW31	TARA WELLS	REIMBURSEMENT FOR FACS SUPPLIES	\$155.21
ZOR01	ZORO TOOLS, INC.	MAINT - GEN SUP - HS	\$134.99
RSC52	rSCHOOL TODAY	Misc Athletics - GENERAL SUPPLIES	\$400.00
Total for 610 General Supplies			\$122,905.04
611 Uniforms			
BSN21	BSN SPORTS LLC	Football - UNIFORMS	\$12,800.00
		Football - UNIFORMS	\$7,520.00
CIN12	CINTAS	MAINT UNIFORMS - B&G	\$1,473.00
		MAINT UNIFORMS - B&G	\$65.00
		MAINT - UNIFORMS - BURCHFIELD	\$442.00
		MAINT - UNIFORMS - MARZOLF	\$325.00
		MAINT - UNIFORMS - RESERVE	\$248.00
		MAINT - UNIFORMS - SCOTT	\$540.00
		MAINT - UNIFORMS - ELEM SCHOOL	\$1,286.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$459.00
		MAINT - UNIFORMS - HIGH SCHOOL	\$1,232.00
		MAINT - UNIFORMS - MIDDLE SCHOOL	\$1,065.00
WES09	KELLY WEST	REIMBURSEMENT FOR FASTENERS TO PUT LEGS ON DONATED PIANO	\$54.69
Total for 611 Uniforms			\$27,509.69

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Vendor#	Vendor Name	Description	Amount
622 Electricity			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
626 Gasoline			
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$20,760.57
		DIESEL FUEL	\$19,794.50
Total for 626 Gasoline			\$40,555.07
640 Books			
A*9107	BARNES & NOBLE	HS - BOOKS	\$105.00
		HS - BOOKS	\$1,153.65
COM19	COMMAND PERFORMANCE LANGUAGE INSTITUTE	HS - BOOKS	\$95.99
FOL01	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY - BOOKS - BURCHFIELD	\$402.33
		LIBRARY - BOOKS - BURCHFIELD	\$474.24
		LIBRARY - BOOKS - BURCHFIELD	\$18.02
		LIBRARY - BOOKS - BURCHFIELD	\$52.90
		LIBRARY - BOOKS - SCOTT	\$3,212.20
		LIBRARY - BOOKS - SCOTT	\$126.55
		LIBRARY - BOOKS - HS	\$1,617.90
		LIBRARY - BOOKS - HS	\$673.50
		LIBRARY - BOOKS - HS	\$792.60
PER06	PERMA-BOUND BOOKS	HS - BOOKS	\$1,455.85
SAV02	SAVVAS LEARNING COMPANY LLC	BURCHFIELD - BOOKS	\$4,493.12
		MARZOLF - BOOKS	\$3,830.16
		MARZOLF - BOOKS	\$63.88
		RESERVE - BOOKS	\$2,096.79
		SCOTT - BOOKS	\$4,493.12
SCH21	SCHOLASTIC	LIBRARY - BOOKS - HS	\$329.67
WER75	WERT BOOKBINDING, INC.	BOOKS	\$278.00
WIL33	WILSON LANGUAGE TRAINING CORP.	Instruction-Reg.-Books-Title 1	\$8,128.88
		Instruction-Reg-Books-Title 1	\$4,877.33
		Instruction-Books-ESSERS III_Learning Loss	\$9,754.65
		Instruction-Books-ESSERS_Learning Loss	\$9,754.64
Total for 640 Books			\$58,280.97
648 Books&periodicals On Elec Media			
CAV01	CAVENDISH SQUARE	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,895.00
CAP55	COUGHLAN COMPANIES LLC	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$952.65
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$952.65
		LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$952.65
		LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - SCOTT	\$952.65
MAC27	MACKIN EDUCATIONAL RESOURCES	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$1,500.00
Total for 648 Books&periodicals On Elec Media			\$7,205.60
650 Supplies & Fees Technology Related			
APP14	APPLE INC.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,390.00

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Shaler Area School District

SUPPLEMENT C.1A OF SEPTEMBER 13, 2023 FOR SEPTEMBER 20,

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Invoice # #114 - WPSCA-2023

Vendor#	Vendor Name	Description	Amount
CAP55	COUGHLAN COMPANIES LLC	School Library Services - Supplies & Fees Technology Related	\$7,911.60
DEL08	DELL MARKETING L.P.	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$2,724.64
EDP04	EDPUZZLE	Instruction-Regular Program - Supplies & Fees Technology Rel	\$11,745.00
MOS51	MOSYLE CORPORATION	Instruction-Regular Program - Supplies & Fees Technology Rel	\$3,754.26
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$3,413.96
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,361.19
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,171.40
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$9,671.06
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$12,810.58
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$706.13
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$5,331.42
PSY01	NCS PEARSON, INC.	Psychological Services - Supplies & Fees Technology Related	\$12,927.60
SEE02	SEESAW LEARNING, INC.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
VOY01	VOYAGER SOPRIS LEARNING	Instruction-Regular Program - Supplies & Fees Technology Rel	\$6,699.29
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$6,699.28
		Reg Instr-Federal Prog-Title I-Suppl_Fees Technolog	\$10,048.94
		Reg Instr-Federal Prog_Title I-Suppl_Fees Technolog	\$10,048.94
WIL33	WILSON LANGUAGE TRAINING CORP.	Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,665.00
		Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,665.00
		Reg Instr-Federal Prog-Title I-Suppl_Fees Technolog	\$6,997.50
		Reg Instr-Federal Prog-Title I-Suppl_Fees Technolog	\$4,617.00
		Reg Instr-Federal Prog_Title I-Suppl_Fees Technolog	\$6,997.50
		Reg Instr-Federal Prog_Title I-Suppl_Fees Technolog	\$3,078.00
WOR21	WORLD BOOK, INC.	School Library Services - Supplies & Fees Technology Related	\$784.35
		School Library Services - Supplies & Fees Technology Related	\$2,462.10
		School Library Services - Supplies & Fees Technology Related	\$1,600.00
Total for 650 Supplies & Fees Technology Related			\$158,666.74
750 Equip-original & Addl			
PEP12	J W PEPPER & SON, INC.	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$55.10
		Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$2,205.94

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Vendor#	Vendor Name	Description	Amount
PEP12	J W PEPPER & SON, INC.	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$37.94
		Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$45.00
Total for 750 Equip-original & Addl			\$2,343.98
752 Capital Equipment - Original And Additional			
GRA13	GRAFIX BUSINESS SOLUTION, INC.	Instruction-Regular Program - Capital Equipment - Original A	\$2,210.00
762 Capital Equipment Replacement			
PEM01	P.E.M. CO.	Operation/bldg Svc - Capital Equipment Replacement	\$8,710.00
VOL01	VOLKWEIN'S	Instruction-Regular Program - Capital Equipment Replacement	\$3,400.00
Total for 762 Capital Equipment Replacement			\$12,110.00
768 Capital Eq Harware Software Replace			
SCH19	SCHOLASTIC LIBRARY PUBLISHING	School Library Services - Capital Eq Harware Software Replac	\$2,963.00
810 Dues & Fees			
CEN28	CENTRAL MOUNTAIN WRESTLING BOOSTER CLUB	REGISTRATION FOR KING OF THE MOUNTAIN WRESTLING TOURNAMENT	\$500.00
CHA09	CHANGING PERSPECTIVES	SOCIAL WK - DUES & FEES - SECONDARY	\$405.00
CHA20	CHARTIERS-HOUSTON WRESTLING CLUB	CHARTIERS-HOUSTON WRESTLING INVITATIONAL DEC 1 & 2, 2023	\$450.00
INC88	IN COMMUNITY MAGAZINES, INC	4 PAGES - FALL 2023 - IN SHALER AREA MAGAZINE	\$1,380.00
PAS33	PASAP	SOCIAL WK - DUES & FEES - SECONDARY	\$700.00
PASCD	PASCD	E MILLIGAN PASCD MEMBERSHIP 23-24	\$99.00
PIN07	PINE-RICHLAND WRESTLING BOOSTERS	2024 PR RAM DUALS 2/10/24	\$375.00
SCA04	SCASD ATHLETICS	state college holiday hardwood tourn 12/28 - 29, 2023	\$250.00
		state college holiday hardwood tournament 12/28 - 29, 2023	\$250.00
UNI56	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	\$350.00
Total for 810 Dues & Fees			\$4,759.00
Total for Fund 10			\$1,279,123.13
23-24 \$1,279,123.13			Report Total \$1,279,123.13

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10193742	08/02/23	AHC99	ACHIEVEMENT HOUSE CHARTER SCHOOL					\$4,894.16	20230805	CC	O
	RECONCILIATION FOR 2022-2023		1156230 / 10-1110.562.000.30.00			07/01/23	876389	4,894.16			
10193743	08/02/23	ACC99	AGORA CYBER CHARTER SCHOOL					\$4,204.03	20230805	CC	O
	TUITION JULY 2023		1156230 / 10-1110.562.000.30.00			07/25/23	875694	1,299.22			
	TUITION JULY 2023		124156230 / 10-1241.562.000.30.00			07/25/23	875694	2,904.81			
10193744	08/02/23	CCA99	COMMONWEALTH CHARTER ACADEMY					\$34,175.01	20230805	CC	O
	RECONCILIATION FOR 2022-2023		1156210 / 10-1110.562.000.10.00			07/12/23	873538	14,010.67			
	RECONCILIATION FOR 2022-2023		1156230 / 10-1110.562.000.30.00			07/12/23	873538	16,345.79			
	RECONCILIATION FOR 2022-2023		124156210 / 10-1241.562.000.10.00			07/12/23	873538	1,272.85			
	RECONCILIATION FOR 2022-2023		124156230 / 10-1241.562.000.30.00			07/12/23	873538	2,545.70			
10193745	08/02/23	JMA01	J. MARTIN & ASSOCIATES, LLC					\$6,079.75	20230801	CC	O
	PAYROLL 5/30/23 - 6/30/23		2510330 / 10-2519.330.000.00.00			07/10/23	2213	6,079.75			
10193746	08/02/23	PAF01	PAFPC					\$780.00	20230801	CC	O
	SLF REGISTRATION - BO		2824360411 / 10-2824.360.411.00.00			05/24/23	200005372	390.00			
	SLF REGISTRATION - SF		2824360411 / 10-2824.360.411.00.00			05/23/23	20005368	390.00			
10193747	08/02/23	PLC99	PA LEADERSHIP CHARTER SCHOOL					\$14,833.90	20230805	CC	O
	RECONCILIATION FOR 2022-2023		1156210 / 10-1110.562.000.10.00			07/10/23	872863	1,480.06			
	RECONCILIATION FOR 2022-2023		1156230 / 10-1110.562.000.30.00			07/10/23	872863	2,960.12			
	TUITION JULY & AUGUST 2023		1156210 / 10-1110.562.000.10.00			08/01/23	876893	2,598.43			
	TUITION JULY & AUGUST 2023		1156230 / 10-1110.562.000.30.00			08/01/23	876893	7,795.29			
10193748	08/02/23	PVC99	PA VIRTUAL CHARTER SCHOOL					\$6,140.48	20230805	CC	O
	TUITION JULY 2023		1156210 / 10-1110.562.000.10.00			07/20/23	874810	1,214.49			
	TUITION JULY 2023		1156230 / 10-1110.562.000.30.00			07/20/23	874810	2,428.99			
	RECONCILIATION FOR 2022-2023		1156210 / 10-1110.562.000.10.00			07/20/23	875218	356.72			
	RECONCILIATION FOR 2022-2023		1156230 / 10-1110.562.000.30.00			07/20/23	875218	2,140.28			
10193749	08/02/23	PHEA01	Pheasant Ridge Golf Course					\$400.00	20230801	CC	O
	Golf - Dues & Fees - AUGUST 8, 2023		3267810 / 10-3267.810.000.00.00			07/24/23	000038	400.00			

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10-0101.002.000.00.00	Cash - PNC Bank										
10193749	08/02/23	PHEA01	Pheasant Ridge Golf Course					\$400.00	20230801	CC	O
10193750	08/02/23	PHEA01	Pheasant Ridge Golf Course					\$360.00	20230801	CC	O
	Golf - Dues & Fees - AUGUST 21, 2023		3267810 / 10-3267.810.000.00.00			07/24/23	000039	360.00			
10193751	08/02/23	PHEA01	Pheasant Ridge Golf Course					\$720.00	20230801	CC	O
	Golf - Dues & Fees - SHALER QUALIFIERS SEPTEMBER 19, 2023		3267810 / 10-3267.810.000.00.00			07/24/23	000040	720.00			
10193752	08/02/23	PEN16	PIAA/PA INTERSCHOLASTIC ATH ASSO					\$925.00	20230801	CC	O
	HIGH SCHOOL ANNUAL MEMBERSHIP FEE		3299810 / 10-3299.810.000.00.00			07/15/23	INV0001647	675.00			
	MIDDLE SCHOOL ANNUAL MEMBERSHIP FEE		3299810 / 10-3299.810.000.00.00			07/15/23	INV0001791	250.00			
10193753	08/02/23	PIC53	PICPA					\$1,132.92	20230801	CC	O
	PICPA MEMBERSHIP APRIL 2023 - APRIL 2024		2510810 / 10-2519.810.000.00.00			08/02/23	43063-23/24	1,132.92			
10193754	08/02/23	PRO47	PROPEL SCHOOLS					\$2,727.00	20230805	CC	O
	TUITION JULY & AUGUST 2023		1156210 / 10-1110.562.000.10.00			08/01/23	JULY-AUGUST2023	2,727.00			
10193755	08/02/23	PRO66	PROVIDENT CHARTER SCHOOL					\$49,201.12	20230805	CC	O
	RECONCILIATION FOR 2022-2023		1156210 / 10-1110.562.000.10.00			07/24/23	2022-2023	15,005.74			
	RECONCILIATION FOR 2022-2023		124156210 / 10-1241.562.000.10.00			07/24/23	2022-2023	24,598.39			
	RECONCILIATION FOR 2022-2023		124156230 / 10-1241.562.000.30.00			07/24/23	2022-2023	9,596.99			
10193756	08/02/23	ALL55	REPUBLIC SERVICES					\$4,513.37	20230801	CC	O
	MAINT -DISPOSAL SERVICES - BURCHFIELD		262041111 / 10-2620.411.000.11.00	20230340	P	07/20/23	0264-002953185	514.06			
	MAINT - DISPOSAL SERVICES - MARZOLF		262041113 / 10-2620.411.000.13.00	20230340	P	07/20/23	0264-002953185	433.54			
	MAINT - DISPOSAL SERVICES - RESERVE		262041114 / 10-2620.411.000.14.00	20230340	P	07/20/23	0264-002953185	396.62			
	MAINT - DISPOSAL SERVICES - SCOTT		262041115 / 10-2620.411.000.15.00	20230340	P	07/20/23	0264-002953185	396.62			
	MAINT - Disposal Services - ELEM SCHOOL		262041119 / 10-2620.411.000.19.00	20230340	P	07/20/23	0264-002953185	795.92			
	MAINT - DISPOSAL SERVICES - HS		262041131 / 10-2620.411.000.31.00	20230340	P	07/20/23	0264-002953185	1,181.11			
	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL		262041135 / 10-2620.411.000.35.00	20230340	P	07/20/23	0264-002953185	795.50			
10193757	08/02/23	RES05	RESERVE TWP WATER DEPT					\$989.42	20230801	CC	O

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00	Cash - PNC Bank										
10193757	08/02/23	RES05	RESERVE TWP WATER DEPT					\$989.42	20230801	CC	O
	WATER DEPT - 3/8/23 - 6/7/23		262042414 / 10-2620.424.000.14.00			06/08/23	0790-JUNE23	989.42			
10193758	08/02/23	SHA11	TOWNSHIP OF SHALER					\$165.75	20230801	CC	O
	POSTAGE FOR SAES POST CARDS		236053037 / 10-2360.530.000.00.37			07/27/23	2023-088	165.75			
10193759	08/02/23	DEP07	Tera DePaoli, DMD					\$1,136.00	20230801	CC	O
	DENTAL EXAMS (22-23) 142 STUDENTS @ \$8.00		2430330 / 10-2430.330.000.00.00			08/02/23	22-23	1,136.00			
10193760	08/02/23	UGI53	UGI ENERGY SERVICES, LLC					\$1,949.04	20230801	CC	O
	6/20/23 - 7/20/23		262062135 / 10-2620.621.000.35.00			07/27/23	G5788075	65.84			
	6/20/23 - 7/20/23		262062113 / 10-2620.621.000.13.00			07/27/23	G5788179	7.45			
	6/20/23 - 7/20/23		262062131 / 10-2620.621.000.31.00			07/27/23	G5789198	1,875.75			
10193761	08/02/23	UPS21	UPS					\$20.87	20230801	CC	O
	UPS CHARGE TO RETURN UNWANTED MATERIALS		238061035 / 10-2380.610.000.35.00			07/15/23	00001366W0283	20.87			
10193762	08/02/23	WEL05	WELLS FARGO FINANCIAL LEASING					\$186.00	20230801	CC	O
	7/17/23 - 8/16/23		2510442 / 10-2519.442.000.00.00			07/21/23	5026008332	186.00			
10193763	08/02/23	WES99	WESTINGHOUSE ARTS ACADEMY CS					\$9,294.66	20230805	CC	O
	RECONCILIATION FOR 2022-2023		1156230 / 10-1110.562.000.30.00			07/03/23	870609	6,696.23			
	TUITION JULY & AUGUST 2023		1156230 / 10-1110.562.000.30.00			08/01/23	877181	2,598.43			
10193765	08/11/23	KEY53	KEYSTONE COLLECTIONS GROUP					\$566.16	20230891	CC	O
	EMPLOYEE - GARNISHMENT - SHALER WAGE TAX		047025 / 10-0470.025.000.00.00			08/11/23	PY-VD13F-20230811P	328.31			
	EMPLOYEE - GARNISHMENT-HAMPTON TWP		047025 / 10-0470.025.000.00.00			08/11/23	PY-VD13HT-20230811P	237.85			
10193767	08/11/23	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$32,815.37	20230891	CC	O
	EMPLOYEE - CREDIT UNION		047042 / 10-0470.042.000.00.00			08/11/23	PY-VD07-20230811P	32,815.37			
10193769	08/11/23	ZZ16	TEAMSTERS LOCAL 205					\$3,236.00	20230891	CC	O
	EMPLOYEE - CUSTODIAN DUES		047032 / 10-0470.032.000.00.00			08/11/23	PY-VD06-20230811P	3,236.00			

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10193769	08/11/23	ZZ16	TEAMSTERS LOCAL 205					\$3,236.00	20230891	CC	O
10193770	08/11/23	ZZ17	TEAMSTERS LOCAL 205					\$1,356.00	20230891	CC	O
	EMPLOYEE - CLERICAL DUES		047031 / 10-0470.031.000.00.00			08/11/23	PY-VD05-20230811P	1,356.00			
10193771	08/09/23	21CCCS	21ST CENTURY CYBER CHARTER SCHOOL					\$43.62	20230805	CC	O
	RECONCILIATION FOR THE 2022-2023 SCHOOL YEAR		1156230 / 10-1110.562.000.30.00			07/21/23	449558	43.62			
10193772	08/09/23	BUT53	BUTLER GIRLS VOLLEYBALL BOOSTERS					\$250.00	20230801	CC	O
	2023 BUTLER SPIKEFEST GIRLS VOLLEYBALL TOURNAMENT 9/2/23		3293810 / 10-3293.810.000.00.00			08/08/23	2023SPIKEFEST	250.00			
10193773	08/09/23	HAZ04	HAZARDOUS WASTE EXPERTS					\$5,280.00	20230801	CC	O
	Operation/bldg Svc - Preventive Maintenance		262043131 / 10-2620.431.000.31.00	20221701	F	05/24/23	26858-14013	5,280.00			
10193774	08/09/23	A*8988	NORTH ALLEGHENY ATHLETIC DEPT					\$125.00	20230801	CC	O
	2023 NA GIRLS JV VOLLEYBALL TOURNAMENT 10/21/23		3293810 / 10-3293.810.000.00.00			08/08/23	10-21-23	125.00			
10193775	08/09/23	PIN07	PINE-RICHLAND ATHLETICS					\$225.00	20230801	CC	O
	24TH ANNUAL JRK MEMORIAL SOCCER CLASSIC 8/25-27, 2023		3273599 / 10-3273.599.000.00.00			08/08/23	AUG2023	225.00			
10193776	08/09/23	NEO01	QUADIENT					\$1,020.75	20230801	CC	O
	5/31/23 - 8/30/23		2510442 / 10-2519.442.000.00.00			07/29/23	N10049479	1,020.75			
10193777	08/09/23	ALL55	REPUBLIC SERVICES					\$300.00	20230801	CC	O
	MAINT -DISPOSAL SERVICES - BUTLER PLANK		262041101 / 10-2620.411.000.01.00	20230340	P	07/31/23	0264-002957349	300.00			
10193778	08/09/23	TMO01	T-MOBILE USA INC.					\$758.80	20230801	CC	O
	Instruction-Regular Program - Supplies & Fees Technology Rel		1165001 / 10-1110.650.000.01.00	20220692	F	06/29/23	970745019JULY23	758.80			
10193779	08/09/23	UGI53	UGI ENERGY SERVICES, LLC					\$51.95	20230801	CC	O
	6/26/23 - 7/26/23		262062111 / 10-2620.621.000.11.00			08/04/23	G5795112	51.95			

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10193779	08/09/23	UGI53	UGI ENERGY SERVICES, LLC					\$51.95	20230801	CC	O
10193780	08/09/23	UNI40	UNIVERSITY OF PITTSBURGH					\$900.00	20230801	CC	O
			MEMBERSHIP UNIV OF PGH TRI-STTE AREA	2360810 / 10-2360.810.000.00.00		07/14/23	71423	900.00			
			SCHOOL STUDY COUNCIL 23								
10193781	08/09/23	WEL05	WELLS FARGO FINANCIAL LEASING					\$4,185.12	20230801	CC	O
	8/24/23 - 9/23/23		238044211 / 10-2380.442.000.11.00			07/28/23	5026099378	340.43			
	8/24/23 - 9/23/23		238044213 / 10-2380.442.000.13.00			07/28/23	5026099378	340.43			
	8/24/23 - 9/23/23		238044214 / 10-2380.442.000.14.00			07/28/23	5026099378	340.43			
	8/24/23 - 9/23/23		238044215 / 10-2380.442.000.15.00			07/28/23	5026099378	340.43			
	8/24/23 - 9/23/23		238044219 / 10-2380.442.000.19.00			07/28/23	5026099378	510.64			
	8/24/23 - 9/23/23		238044231 / 10-2380.442.000.31.00			07/28/23	5026099378	1,361.69			
	8/24/23 - 9/23/23		238044235 / 10-2380.442.000.35.00			07/28/23	5026099378	510.64			
	8/24/23 - 9/23/23		2510442 / 10-2519.442.000.00.00			07/28/23	5026099378	340.43			
	8/24/23 - 9/23/23		2610442 / 10-2611.442.000.00.00			07/28/23	5026099379	100.00			
10193782	08/11/23	SHA11	TOWNSHIP OF SHALER					\$597.21	20230801	CC	O
			POSTAGE FOR PRIMARY SCHOOLS' POST CARDS	236053037 / 10-2360.530.000.00.37		08/09/23	2023-096	597.21			
10193783	08/11/23	HAR02	THE HARTFORD					\$8,042.74	20230801	CC	O
			EMPLOYER LIFE INS - 213 JULY 2023	047538 / 10-0475.038.000.00.00		08/10/23	646889904403	8,042.74			
10193784	08/16/23	AHC99	ACHIEVEMENT HOUSE CHARTER SCHOOL					\$1,299.21	20230805	CC	O
			TUITION AUGUST 2023	1156230 / 10-1110.562.000.30.00		08/03/23	877958	1,299.21			
10193785	08/16/23	ACC99	AGORA CYBER CHARTER SCHOOL					\$12,612.07	20230805	CC	O
			TUITION AUGUST 2023	1156230 / 10-1110.562.000.30.00		08/07/23	879448	3,897.64			
			TUITION AUGUST 2023	124156230 / 10-1241.562.000.30.00		08/07/23	879448	8,714.43			
10193786	08/16/23	ASP02	ASPP/ASSOC OF SCH PSYCOLOGISTS					\$75.00	20230801	CC	O
			PSYCH SVC - DUES & FEES - SECONDARY	214081030 / 10-2140.810.000.30.00	20230621	F	08/16/23	2023-2024	75.00		
10193787	08/16/23	SUN02	CROWN CASTLE					\$5,046.72	20230801	CC	O

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10193787	08/16/23	SUN02	CROWN CASTLE					\$5,046.72	20230801	CC	O
			TRANSPORT/TELECOMMUNICATIONS	2620538 / 10-2620.538.000.00.00	20230393	P	07/01/23 1373670	2,525.24			
			TRANSPORT/TELECOMMUNICATIONS	2620538 / 10-2620.538.000.00.00	20230393	P	08/01/23 1393710	2,521.48			
10193788	08/16/23	EMP09	EMPIRICAL RESOLUTION INC.					\$1,800.00	20230801	CC	O
			SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	1161835 / 10-1110.650.000.35.00	20230608	F	08/14/23 INV-6158	1,800.00			
10193789	08/16/23	MACS33	MANCHESTER ACADEMY					\$2,598.43	20230805	CC	O
			TUITION JULY & AUGUST 2023	1156210 / 10-1110.562.000.10.00			08/10/23 877264	2,598.43			
10193790	08/16/23	SHA11	TOWNSHIP OF SHALER					\$24,479.07	20230801	CC	O
			EDUCATIONAL SERVICE AGENCY 9/22 THROUGH 6/23 (CROSSING GUAR	2790330 / 10-2790.330.000.00.00			08/14/23 9/22-6/23	24,479.07			
10193791	08/16/23	HAR02	THE HARTFORD					\$8,042.74	20230801	CC	O
			EMPLOYER LIFE INS - 213 - AUGUST 2023	047538 / 10-0475.038.000.00.00			08/16/23 AUGUST2023	8,042.74			
10193792	08/16/23	URB01	URBAN ACADEMY OF GREATER PGH					\$1,299.21	20230805	CC	O
			TUITION AUGUST 2023	1156210 / 10-1110.562.000.10.00			08/10/23 880173	1,299.21			
10193892	08/16/23	31HT	HEATHER BERNEY					\$725.15	20230801	CC	O
			SUPLIES FOR HOUSE SYSTEM IMPLEMENTATION AT SAES	1116199019 / 10-1110.610.990.19.00			08/16/23 SY2022-23	725.15			
10193893	08/16/23	STE28	STEM CODING LAB, INC.					\$4,000.00	20230801	CC	O
			SHALER 2023 SUMMER STEM CAMP JUNE 12-15, 2023	11932343110 / 10-1190.323.431.10.00			05/11/23 SHALER-2023-01	4,000.00			
10193894	08/16/23	VEX52	VEX ROBOTICS, INC.					\$30,996.97	20230801	CC	O
			Instr-Reg_Program - Supplies_ESSERS	11161993110 / 10-1110.610.990.31.10	20221753	F	05/15/23 660564	15,996.00			
			Reg_Instr-Fed_Prog-Supplies_Title_IV	119614313110 / 10-1190.610.431.31.10	20221753	F	05/15/23 660564	2,947.00			
			Reg_Inst-Fed_Prog - Supplies_Title IV	119614313510 / 10-1190.610.431.35.10	20221753	F	05/15/23 660564	11,054.97			
			Regular Instruction-Federal Prog - Prof Education Serv-iu	119032243010 / 10-1190.322.430.10.00	20221983	F	06/02/23 664180	999.00			
10193895	08/18/23	95031	DIMATTEO, KAREN					\$1,000.00	20230801	CC	O

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10193895	08/18/23	95031	DIMATTEO, KAREN					\$1,000.00	20230801	CC	O
			RETIREMENT PAYMENT PER CONTRACT	000000001395 / 10-1241.280.000.30.00		08/18/23	RETIREMENT	1,000.00			
10193896	08/18/23	FID07	FIDELITY BROKERAGE SERVICES LLC					\$29,391.68	20230801	CC	O
			KG - PI DAYS	211128010 / 10-2111.280.000.10.00		08/18/23	PI-ERIP	17,391.68			
			KG - ERIP	211128030 / 10-2111.280.000.30.00		08/18/23	PI-ERIP	12,000.00			
10193897	08/18/23	STY04	MARION J STYLES, JR					\$6,000.00	20230801	CC	O
			ESSERS PROFESSIONAL DEVELOPMENT	227136099010 / 10-2271.360.990.10.00	20230642	F	07/28/23	STYLES	3,000.00		
			ESSERS PROFESSIONAL DEVELOPMENT	227136099030 / 10-2271.360.990.30.00	20230642	F	07/28/23	STYLES	3,000.00		
10193898	08/25/23	KEY53	KEYSTONE COLLECTIONS GROUP					\$191.00	20230892	CC	O
			EMPLOYEE - GARNISHMENT-DEER LAKES	047025 / 10-0470.025.000.00.00		08/25/23	PY-VD13DL-20230825P	91.00			
			EMPLOYEE - GARNISHMENT - SHALER WAGE TAX	047025 / 10-0470.025.000.00.00		08/25/23	PY-VD13F-20230825P	100.00			
10193899	08/25/23	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$33,373.42	20230892	CC	O
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		08/25/23	PY-VD07-20230825P	33,373.42			
10193900	08/23/23	AIU00	ALLEGHENY INTERMED. UNIT					\$20,364.40	20230805	CC	O
			2022-2023 PEI KINDERGARTEN BILLING	128032210 / 10-1280.322.000.10.00		04/26/23	37219	20,364.40			
10193901	08/23/23	ALT07	JESSE JAMES ALTMAN					\$136.06	20230806	CC	O
			REFUND FOR TAX YEAR 2022	5130880 / 10-5130.880.000.00.00		08/12/23	221D250-2022	136.06			
10193902	08/23/23	BSN21	BSN SPORTS, LLC					\$202.08	20230801	CC	O
			RESERVE-PHYS ED SUPPLIES	116101408 / 10-1110.610.000.14.08	20220153	F	08/03/23	922311715	202.08		
10193903	08/23/23	CEN23	CENGAGE LEARNING					\$6,411.24	20230801	CC	O
			Instruction-Regular Program - Books	116409943551 / 10-1110.640.994.35.51	20222002	F	06/20/23	81403690	1,155.60		
			Instruction-Regular Program - Books	116409943551 / 10-1110.640.994.35.51	20221994	P	06/23/23	81432144	5,255.64		
10193904	08/23/23	EMP01	EMPLOYER-TEAMSTERS 205					\$8,381.00	20230801	CC	O
			EMPLOYER VISION-P-215 SEPTEMBER 2023	047534 / 10-0475.034.000.00.00		08/22/23	SEPT2023	3,259.00			
			EMPLOYER DENTAL-P-212 SEPTEMBER	047536 / 10-0475.036.000.00.00		08/22/23	SEPT2023	5,122.00			

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10193904	08/23/23	EMP01	EMPLOYER-TEAMSTERS 205					\$8,381.00	20230801	CC	O
2023											
10193905	08/23/23	HOF07	CARL J HOFFIELD					\$3,711.13	20230806	CC	O
REFUND FOR TAX YEAR 2022			5130880 / 10-5130.880.000.00.00			08/12/23	284R244-2022	1,810.31			
REFUND FOR TAX YEAR 2023			61114 / 10-6111.004.000.00.00			08/12/23	284R244-2023	1,900.82			
10193906	08/23/23	APE*32	GRAZIER-HILL, KRISTY					\$1,337.55	20230806	CC	O
REFUND FOR TAX YEAR 2022			5130880 / 10-5130.880.000.00.00			08/12/23	520F156-2022	1,337.55			
10193907	08/23/23	MAR19	JEFFREY MARTINEC / DONNA					\$1,012.39	20230806	CC	O
REFUND FOR TAX YEAR 2021			5130880 / 10-5130.880.000.00.00			08/12/23	355J8-2021	325.16			
REFUND FOR TAX YEAR 2022			5130880 / 10-5130.880.000.00.00			08/12/23	355J8-2022	687.23			
10193908	08/23/23	HOS07	MICHAEL HOSLER / MARY					\$1,406.73	20230806	CC	O
REFUND FOR TAX YEAR 2021			5130880 / 10-5130.880.000.00.00			08/12/23	616N124-2021	588.06			
REFUND FOR TAX YEAR 2022			5130880 / 10-5130.880.000.00.00			08/12/23	616N124-2022	818.67			
10193909	08/23/23	OFF03	OFFICE DEPOT BUSINESS SVC. DIV.					\$51.99	20230801	CC	O
SUPPLIES - HS SOCIAL STUDIES			6103115 / 10-1110.610.000.31.15	20230353	F	07/10/23	318861252001	51.99			
10193910	08/23/23	PCC99	PA CYBER CHARTER SCHOOL					\$58,065.07	20230805	CC	O
2022-2023 RECONCILIATION			1156210 / 10-1110.562.000.10.00			08/14/23	22-23-RECON	2,359.72			
2022-2023 RECONCILIATION			1156230 / 10-1110.562.000.30.00			08/14/23	22-23-RECON	25,956.96			
2022-2023 RECONCILIATION			124156210 / 10-1241.562.000.10.00			08/14/23	22-23-RECON	8,113.20			
2022-2023 RECONCILIATION			124156230 / 10-1241.562.000.30.00			08/14/23	22-23-RECON	21,635.19			
10193911	08/23/23	PAL13	JOSEPH W PALLOTTI					\$1,464.11	20230806	CC	O
REFUND FOR TAX YEAR 2021			5130880 / 10-5130.880.000.00.00			08/12/23	615E24-2021	331.80			
REFUND FOR TAX YEAR 2022			5130880 / 10-5130.880.000.00.00			08/12/23	615E24-2022	1,132.31			
10193912	08/23/23	PIT06	PITT SPECIALTY SUPPLY, INC					\$3,177.11	20230801	CC	O
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23	20221866	P	08/07/23	264666	-6.99			
MAINT - GEN SUP - RESERVE			6101423 / 10-2620.610.000.14.23	20221867	P	08/08/23	264667	-6.99			

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10193912	08/23/23	PIT06	PITT SPECIALTY SUPPLY, INC					\$3,177.11	20230801	CC	O
MAINT - GEN SUP - SCOTT			6101523 / 10-2620.610.000.15.23	20221868	P	08/10/23	268030	-6.99			
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23	20221866	P	08/07/23	264666	178.19			
MAINT - GEN SUP - RESERVE			6101423 / 10-2620.610.000.14.23	20221867	P	08/08/23	264667	145.59			
MAINT - GEN SUP - HS			6103123 / 10-2620.610.000.31.23	20221870	P	08/07/23	264675	598.00			
MAINT - GEN SUP - MS			6103523 / 10-2620.610.000.35.23	20221871	P	08/07/23	264677	375.60			
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23	20221866	P	08/07/23	268023	103.20			
MAINT - GEN SUP - RESERVE			6101423 / 10-2620.610.000.14.23	20221867	P	08/08/23	268024	201.40			
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23	20221866	P	08/07/23	268027	204.02			
MAINT - GEN SUP - SCOTT			6101523 / 10-2620.610.000.15.23	20221868	P	08/10/23	268030	145.20			
MAINT - GEN SUP - HS			6103123 / 10-2620.610.000.31.23	20221870	P	08/07/23	268032	804.08			
MAINT - GEN SUP - MS			6103523 / 10-2620.610.000.35.23	20221871	P	08/07/23	268035	442.80			
10193913	08/23/23	RUD03	RUDER LAW					\$1,000.00	20230801	CC	O
DUE PROCESS			235033055 / 10-2350.330.000.00.55			08/16/23	#01	1,000.00			
10193914	08/23/23	SAN23	TONYA SAND					\$1,757.27	20230806	CC	O
REFUND FOR TAX YEAR 2021			5130880 / 10-5130.880.000.00.00			08/12/23	166L80-2021	359.76			
REFUND FOR TAX YEAR 2022			5130880 / 10-5130.880.000.00.00			08/12/23	166L80-2022	1,397.51			
10193915	08/23/23	UGI53	UGI ENERGY SERVICES, LLC					\$12.55	20230801	CC	O
7/5/23 - 8/3/23			262062114 / 10-2620.621.000.14.00			08/15/23	G5815160	12.55			
10193916	08/23/23	WAR29	ALEXANDER WILLIAM WARGO					\$1,595.84	20230806	CC	O
REFUND FOR TAX YEAR 2021			5130880 / 10-5130.880.000.00.00			08/12/23	522N188-2021	302.10			
REFUND FOR TAX YEAR 2022			5130880 / 10-5130.880.000.00.00			08/12/23	522N188-2022	1,293.74			
10193917	08/23/23	MAS44	W.B. MASON COMPANY, INC.					\$377.46	20230801	CC	O
MAINT - GEN SUP - ELEM SCH			6101923 / 10-2620.610.000.19.23	20221855	F	08/03/23	240176043	188.73			
MAINT - GEN SUP - SCOTT			6101523 / 10-2620.610.000.15.23	20221854	P	08/03/23	240176182	125.82			
MAINT - GEN SUP - MARZOLF			6101323 / 10-2620.610.000.13.23	20221853	P	08/03/23	240176380	62.91			
10193918	08/23/23	WEA19	WILLIAM C WEAVER III					\$2,232.34	20230806	CC	O
REFUND FOR TAX YEAR 2021			5130880 / 10-5130.880.000.00.00			08/12/23	433L53-2021	435.86			

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10193918	08/23/23	WEA19	WILLIAM C WEAVER III					\$2,232.34	20230806	CC	O
	REFUND FOR TAX YEAR 2022		5130880 / 10-5130.880.000.00.00			08/12/23	433L53-2022	1,796.48			
10193919	08/23/23	WEH07	GREG MICHAEL WEHNER JR					\$940.90	20230806	CC	O
	REFUND FOR TAX YEAR 2021		5130880 / 10-5130.880.000.00.00			08/12/23	166K60-2021	320.55			
	REFUND FOR TAX YEAR 2022		5130880 / 10-5130.880.000.00.00			08/12/23	166K60-2022	620.35			
10193920	08/23/23	WEL07	SIERRA WELSH					\$1,219.95	20230806	CC	O
	REFUND FOR TAX YEAR 2021		5130880 / 10-5130.880.000.00.00			08/12/23	219M138-2021	396.66			
	REFUND FOR TAX YEAR 2022		5130880 / 10-5130.880.000.00.00			08/12/23	219M138-2022	823.29			
10193921	08/24/23	HOM14	HOME DEPOT CREDIT SERVICES					\$2,500.01	20230801	CC	O
	MAINT - GEN SUP - B&G		262061001 / 10-2620.610.000.01.00	20230666	P	08/10/23	903904	-475.00			
	MAINT - GEN SUP - SCOTT		262061015 / 10-2620.610.000.15.00			08/09/23	1610959	48.98			
	MAINT - GEN SUP - B&G		262061001 / 10-2620.610.000.01.00			08/07/23	3054255	20.91			
	MAINT - GEN SUP - B&G		262061001 / 10-2620.610.000.01.00	20230666	P	08/10/23	441196	475.00			
	MAINT - GEN SUP - MARZOLF		262061013 / 10-2620.610.000.13.00			07/26/23	5010040	41.05			
	MAINT - GEN SUP - MS		262061035 / 10-2620.610.000.35.00	20230625	F	08/15/23	5902632	1,797.00			
	MAINT - GEN SUP - MARZOLF		262061013 / 10-2620.610.000.13.00			08/04/23	6613100	100.61			
	MAINT - GEN SUP - B&G		262061001 / 10-2620.610.000.01.00	20230666	F	08/10/23	972857	491.46			
10193922	08/29/23	BIG03	BIG 56 CONFERENCE					\$635.00	20230801	CC	O
	BIG 56 CONFERENCE DUES & FEES		3299810 / 10-3299.810.000.00.00			08/24/23	BIG56-23/24	635.00			
10193923	08/29/23	CON90	CONSOLIDATED COMMUNICATIONS					\$3,044.63	20230801	CC	O
	8/16/23 - 9/15/23		262053814 / 10-2620.538.000.14.00			08/16/23	4123214507AUG23	68.73			
	8/16/23 - 9/15/23		262053813 / 10-2620.538.000.13.00			08/16/23	4124868702AUG23	171.84			
	8/16/23 - 9/15/23		262053835 / 10-2620.538.000.35.00			08/16/23	4124877245AIG23	343.69			
	8/16/23 - 9/15/23		262053835 / 10-2620.538.000.35.00			08/16/23	4124878207AUG23	515.78			
	8/16/23 - 9/15/23		262053811 / 10-2620.538.000.11.00			08/16/23	4124921325AUG23	137.48			
	8/16/23 - 9/15/23		262053815 / 10-2620.538.000.15.00			08/16/23	4124921345AUG23	148.89			
	8/16/23 - 9/15/23		262053801 / 10-2620.538.000.01.00			08/16/23	4124928577AUG23	274.95			
	8/16/23 - 9/15/23		262053835 / 10-2620.538.000.35.00			08/16/23	4126840042AUG23	643.17			

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10193923	08/29/23	CON90	CONSOLIDATED COMMUNICATIONS					\$3,044.63	20230801	CC	O
8/16/23 - 9/15/23			262053831 / 10-2620.538.000.31.00			08/16/23	4126841076AUG23	740.10			
10193924	08/29/23	DOL54	DOLLAR BANK					\$2,891.35	20230801	CC	O
REIMBURSEMENT FOR DOUBLE PAYMENT			61114 / 10-6111.004.000.00.00			08/28/23	166D56-2023	2,891.35			
10193925	08/29/23	A*9897	NADA/NORTHERN ATHLETIC DIR ASSOC					\$200.00	20230801	CC	O
NADA MEMBERSHIP DUES 2023-2024			3299810 / 10-3299.810.000.00.00			08/24/23	NADA23-24	200.00			
10193926	08/29/23	OFF03	OFFICE DEPOT BUSINESS SVC. DIV.					\$97.65	20230801	CC	O
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230510	P	08/03/23	322257025001	32.19			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230510	F	08/03/23	322299980001	65.46			
10193927	08/29/23	PIN05	PINE RICHLAND HIGH SCHOOL					\$45.00	20230801	CC	O
BOYS JV GOLF TOURNAMENT 9/29/23			3267810 / 10-3267.810.000.00.00			08/21/23	SUNCRESTCUP	45.00			
10193928	08/29/23	ALL55	REPUBLIC SERVICES					\$554.84	20230801	CC	O
MAINT - DISPOSAL SERVICES - HS			262041131 / 10-2620.411.000.31.00		20230340	P	08/15/23	0264-002960032	554.84		
10193929	08/29/23	SAS04	S&S WORLDWIDE					\$315.92	20230801	CC	O
SUPPLIES - MIDDLE SCHOOL SOC ST			6103515 / 10-1110.610.000.35.15		20221649	F	06/29/23	IN101221238	315.92		
10193930	08/29/23	MAS44	W.B. MASON COMPANY, INC.					\$24.39	20230801	CC	O
MAINT - GEN SUP - MS			6103523 / 10-2620.610.000.35.23		20221857	P	08/15/23	240421067	5.13		
MAINT - GEN SUP - HS			6103123 / 10-2620.610.000.31.23		20221856	P	08/15/23	240421118	14.13		
MAINT - GEN SUP - SCOTT			6101523 / 10-2620.610.000.15.23		20221854	P	08/15/23	240421591	5.13		
10193931	08/29/23	WEL05	WELLS FARGO FINANCIAL LEASING					\$186.00	20230801	CC	O
8/17/23 - 9/16/23			2510442 / 10-2519.442.000.00.00			08/22/23	5026406594	186.00			
10193932	08/29/23	GEH08	MARILOU GEHRINGER					\$393.00	20230801	CC	O
REIMBURSEMENT FOR FOUND IPAD THAT WAS PAID FOR WHEN LOST 5/1			1143831 / 10-1110.438.000.31.00			08/28/23	IPAD	393.00			
10193933	08/29/23	STA62	CHLOE STANCZAK					\$33.98	20230801	CC	O

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10193933	08/29/23	STA62	CHLOE STANCZAK					\$33.98	20230801	CC	O
			REIMBURSE FOR STEM CAMP SUPPLIES - JUNE 2023	000000000269 / 10-1110.610.995.15.66		08/25/23	STEMCAMP	33.98			
10193934	08/29/23	TJ13	THERESA JOSEPH					\$141.47	20230801	CC	O
			REIMBURSE FOR STEM CAMP SUPPLIES - JUNE 2023	111619951366 / 10-1110.610.995.13.66		08/25/23	STEMCAMP	141.47			
10193935	08/29/23	A*9807	WPHS-GSCA					\$40.00	20230801	CC	O
			GIRLS SOCCER DUES 23-24	3275599 / 10-3275.599.000.00.00		08/28/23	2023-2024	40.00			
10193936	08/29/23	PEN26	PSBA/PENNSYLVANIA SCHOOL BOARDS ASSO					\$15,185.16	20230801	CC	O
			DUES & FEES	2310810 / 10-2310.810.000.00.00	20230745	F	04/17/23	2324-SD-0421	15,185.16		
10193950	09/06/23	ZZ31H	THE HARTFORD					\$4,952.32	20230898	CC	O
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101002 / 10-0101.002.000.00.00		08/11/23	PY-VD10H-20230811M	2,396.17			
			EMPLOYEE - DISABILITY INSURANCE HARTFORD	0101002 / 10-0101.002.000.00.00		08/25/23	PY-VD10H-20230825M	2,556.15			
10193951	09/06/23	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	20230898	CC	O
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		08/11/23	PY-VD23-20230811M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		08/25/23	PY-VD23-20230825M	4.00			
10193952	09/06/23	ZZ24	TUITION ACCOUNT PROG BUR					\$670.00	20230898	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/11/23	PY-VD18-20230811M	335.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		08/25/23	PY-VD18-20230825M	335.00			
99999389	08/11/23	ZZ02	PA DEPT OF REVENUE					\$36,499.38	820	W	O
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		07/28/23	PY-ST-PA-20230728P-2	12.31			
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/11/23	PY-ST-PA-20230811P	36,487.07			
99999390	08/11/23	ZZ01	PNC BANK PAYROLL					\$304,286.17	820	W	O
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		08/11/23	PY-FIT-20230811P	122,815.51			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		07/28/23	PY-MCARE-20230728P-2	5.81			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		07/28/23	PY-MCARE-20230728P-2	5.81			

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99999390	08/11/23	ZZ01	PNC BANK PAYROLL					\$304,286.17	820	W	O
EMPLOYEE - Medicare			047011 / 10-0470.011.000.00.00			08/11/23	PY-MCARE-20230811P	17,192.47			
EMPLOYER - Medicare			047529 / 10-0475.029.000.00.00			08/11/23	PY-MCARE-20230811P	17,192.47			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			07/28/23	PY-SOSEC-20230728P-2	24.86			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			07/28/23	PY-SOSEC-20230728P-2	24.86			
EMPLOYEE - Social Security			047011 / 10-0470.011.000.00.00			08/11/23	PY-SOSEC-20230811P	73,512.19			
EMPLOYER - Social Security			047529 / 10-0475.029.000.00.00			08/11/23	PY-SOSEC-20230811P	73,512.19			
99999391	08/11/23	ZZ01	PNC BANK PAYROLL					\$3,479.61	820	W	O
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			07/28/23	PY-NET-20230728P-2	353.89			
EMPLOYEE - NET PAY NOT DIRECT DEPOSITED			047070 / 10-0470.070.000.00.00			08/11/23	PY-NET-20230811P	3,125.72			
99999392	08/11/23	ZZDD	SHALER AREA SCHOOL DIST					\$761,722.80	820	W	O
EMPLOYEE - Direct Deposit Fixed			047070 / 10-0470.070.000.00.00			08/11/23	PY-DDF-20230811P	14,130.00			
EMPLOYEE - Direct Deposit Net			047070 / 10-0470.070.000.00.00			08/11/23	PY-DDN-20230811P	747,592.80			
99999393	08/11/23	GAPA1	Great American Plan Administrators Inc					\$24,037.13	820	W	O
EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01C-20230811P	3,930.00			
EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01E-20230811P	3,590.85			
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01G-20230811P	1,250.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01I-20230811P	1,036.70			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01L-20230811P	5,132.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01M-20230811P	1,600.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01Q-20230811P	1,225.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			08/11/23	PY-VD01R-20230811P	2,095.00			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			08/11/23	PY-VR01-20230811P	200.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			08/11/23	PY-VR02-20230811P	100.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
99999393	08/11/23	GAPA1	Great American Plan Administrators Inc					\$24,037.13	820	W	O
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		08/11/23	PY-VR03-20230811P	1,235.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		08/11/23	PY-VR04-20230811P	2,512.58			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		08/11/23	PY-VR05-20230811P	50.00			
			EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		08/11/23	PY-VR06-20230811P	80.00			
99999394	08/11/23	ZZ33	VOYA RETIREMENT SYSTEM					\$2,871.55	820	W	O
			EMPLOYEE - Ret. TG (DC) 2.75%	464002 / 10-0464.002.000.00.00		08/11/23	PY-RTGDC-20230811P	1,579.36			
			EMPLOYER - Ret. TG (DC) 2.75%	475030 / 10-0475.030.000.00.00		08/11/23	PY-RTGDC-20230811P	1,292.19			
99999395	08/25/23	ZZ02	PA DEPT OF REVENUE					\$37,088.29	820	W	O
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		08/25/23	PY-ST-PA-20230825P	37,088.29			
99999396	08/25/23	ZZ01	PNC BANK PAYROLL					\$308,097.89	820	W	O
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		08/25/23	PY-FIT-20230825P	123,599.09			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		08/25/23	PY-MCARE-20230825P	17,485.27			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		08/25/23	PY-MCARE-20230825P	17,485.27			
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		08/25/23	PY-SOSEC-20230825P	74,764.13			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		08/25/23	PY-SOSEC-20230825P	74,764.13			
99999397	08/25/23	ZZ01	PNC BANK PAYROLL					\$3,596.35	820	W	O
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		08/25/23	PY-NET-20230825P	3,596.35			
99999398	08/25/23	ZZDD	SHALER AREA SCHOOL DIST					\$779,784.08	820	W	O
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		08/25/23	PY-DDN-20230825P	765,454.08			
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		08/25/23	PY-DDF-20230825P	14,330.00			
99999399	08/25/23	GAPA1	Great American Plan Administrators Inc					\$25,305.62	820	W	O
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		08/25/23	PY-VD01C-20230825P	3,945.00			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		08/25/23	PY-VD01E-20230825P	3,590.85			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE	04701 / 10-0470.001.000.00.00		08/25/23	PY-VD01G-20230825P	1,250.00			

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10-0101.002.000.00.00 Cash - PNC Bank											
99999399	08/25/23	GAPA1	Great American Plan Administrators Inc					\$25,305.62	820	W	O
BENEFIT/GWN											
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			08/25/23	PY-VD01I-20230825P	1,015.19			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			08/25/23	PY-VD01L-20230825P	5,657.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			08/25/23	PY-VD01M-20230825P	1,575.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			08/25/23	PY-VD01Q-20230825P	1,925.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			08/25/23	PY-VD01R-20230825P	2,095.00			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			08/25/23	PY-VR01-20230825P	200.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			08/25/23	PY-VR02-20230825P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			08/25/23	PY-VR03-20230825P	1,235.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			08/25/23	PY-VR04-20230825P	2,587.58			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			08/25/23	PY-VR05-20230825P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			08/25/23	PY-VR06-20230825P	80.00			
99999400	08/25/23	ZZ33	VOYA RETIREMENT SYSTEM					\$3,041.07	820	W	O
EMPLOYEE - Ret. TG (DC) 2.75%			464002 / 10-0464.002.000.00.00			08/25/23	PY-RTGDC-20230825P	1,672.60			
EMPLOYER - Ret. TG (DC) 2.75%			475030 / 10-0475.030.000.00.00			08/25/23	PY-RTGDC-20230825P	1,368.47			
99999401	08/29/23	AMA12	AMAZON.COM					\$4,032.96	20230807	CC	O
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230429	P	07/19/23	CR112-2900156-3997853	-5.99			
REFUND FOR SYLVANIA 69331 - MERCURY VAPOR LIGHT BULB			263061014 / 10-2630.610.000.14.00			06/28/23	CR112-6207130-4196251A	-39.97			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230423	F	07/12/23	112-0577686-2522604	300.85			
SOFTWARE DO NOT USE			11618 / 10-1110.650.000.00.00	20230388	P	07/06/23	112-2219719-7437855	428.70			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230423	P	07/12/23	112-2455638-5905030	39.59			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230420	F	07/12/23	112-2900156-3997853	58.36			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230423	P	07/12/23	112-3984417-6171418	9.25			
SOFTWARE DO NOT USE			11618 / 10-1110.650.000.00.00	20230388	F	07/06/23	112-6789564-4558634	37.98			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230420	P	07/12/23	112-7142319-1886623	97.99			

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10-0101.002.000.00.00 Cash - PNC Bank											
99999401	08/29/23	AMA12	AMAZON.COM					\$4,032.96	20230807	CC	O
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230426	F	07/12/23	112-9181989-6397845	29.39			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230425	F	07/12/23	112-9843289-5403414	65.15			
GENERAL SUPPLIES - ELEM SCHOOL			1161019 / 10-1110.610.000.19.00	20230428	F	07/12/23	112-9972474-1085063	54.74			
MAINT - GEN SUP - B&G			262061001 / 10-2620.610.000.01.00	20230421	F	07/12/23	113-7915295-0252212	495.00			
Other Services - General Supplies - ESY			129061098 / 10-1290.610.000.00.98	20230315	F	06/21/23	114-0053130-6238621	125.44			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20222040	P	06/28/23	114-1897869-9783417A	694.95			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20222040	P	06/28/23	114-1897869-9783417B	44.49			
SCOTT - GENERAL SUPPLIES			225061015 / 10-2250.610.000.15.00	20230444	P	07/14/23	114-3657400-4322630	83.20			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20222040	P	06/28/23	114-5587969-5826647	972.00			
Instruction-Regular Program - General Supplies			116101348 / 10-1110.610.000.13.48	20222040	F	06/28/23	114-6518779-9268225	49.85			
SUPT - GENERAL SUPPLIES			2360610 / 10-2360.610.000.00.00	20222003	F	06/16/23	114-9500226-2032206	491.99			
99999402	09/06/23	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$184,329.75	20230898	W	O
EMPLOYEE - Retirement Other			04709 / 10-0470.009.000.00.00			08/11/23	PY-RETOT-20230811M	98.74			
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			08/11/23	PY-RTC6-20230811M	240.00			
EMPLOYEE - Retirement Other			04709 / 10-0470.009.000.00.00			08/25/23	PY-RETOT-20230825M	98.74			
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			08/11/23	PY-RTD6-20230811M	146.48			
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			08/25/23	PY-RTD6-20230825M	146.48			
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			08/25/23	PY-RTC6-20230825M	240.00			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			08/11/23	PY-RTD7-20230811M	77,424.25			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			08/25/23	PY-RTD7-20230825M	78,263.23			
EMPLOYEE - Retirement 8% (post 7/1/11)			04709 / 10-0470.009.000.00.00			08/11/23	PY-RTE7-20230811M	6,306.07			
EMPLOYEE - Retirement 10.8%			04709 / 10-0470.009.000.00.00			08/11/23	PY-RTF10-20230811M	3,546.65			
EMPLOYEE - Retirement 8% (post 7/1/11)			04709 / 10-0470.009.000.00.00			08/25/23	PY-RTE7-20230825M	6,492.28			
EMPLOYEE - Ret. TG (DB) 6.25%			464001 / 10-0464.001.000.00.00			08/11/23	PY-RTGDB-20230811M	3,648.54			
EMPLOYEE - Ret. TG (DB) 6.25%			464001 / 10-0464.001.000.00.00			08/25/23	PY-RTGDB-20230825M	3,801.43			
EMPLOYEE - Retirement 10.8%			04709 / 10-0470.009.000.00.00			08/25/23	PY-RTF10-20230825M	3,706.43			
EMPLOYEE - Ret. TG (DB) 6.25%			464001 / 10-0464.001.000.00.00			08/28/23	PY-RTGDB-20230828M	170.43			
99999403	09/06/23	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$1,550.87	20230898	W	O
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			08/11/23	PY-VD12-20230811M	735.59			
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			08/25/23	PY-VD12-20230825M	815.28			

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										
99999403	09/06/23	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$1,550.87	20230898	W	O

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	518,321.72	97	Outstanding	2,994,012.28	111
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	2,475,690.56	14	Stop Payment	0.00	0
			Voids	0.00	0

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	Account Number	Description	Amount
CEN44	21ST CENTURY SOUND & SECURITY		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$240.00
	10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$200.00
	10-3277.610.000.00.00/3277610	Softball - GENERAL SUPPLIES	\$50.00
		Vendor Total	\$490.00
BIO17	TOM VANN WILLIS III		
	BIOLOGY MAGNETS LLC		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$159.50
ABC57	ABC TRANSIT INC.		
	ABC TRANSIT, INC		
	10-2750.513.990.00.55/275051399055	STUDENT SPEC EDUC ESSER III	\$9,456.46
	10-2750.513.990.00.55/275051399055	STUDENT SPEC EDUC ESSER III	\$10,610.18
	10-2750.513.990.00.55/275051399055	STUDENT SPEC EDUC ESSER III	\$77,027.52
	10-3272.510.000.00.00/3272510	3078 LaCrosse Boys - Student Transport Svc	\$210.34
	10-3284.510.000.00.00/3284510	3102 Tennis - Boys & Girls - STUDENT TRANSPORT SVC	\$238.62
		Vendor Total	\$97,543.12
ABS02	AB SPECIALTIES, INC		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$18,000.00
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$19,000.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$25,800.00
		Vendor Total	\$62,800.00
AIS01	A.I.S. COMMERCIAL PARTS & SERVICE		
	10-2620.432.000.11.00/262043211	REPAIRS&MAINTENANCESVC	\$543.87
	10-2620.432.000.13.00/262043213	REPAIRS&MAINTENANCESVC	\$1,344.27
	10-2620.432.000.19.00/262043219	Operation/bldg Svc - Repairs & Maintenance Svc	\$2,056.96
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$375.00
	10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$1,010.60
	10-2620.432.000.35.00/262043235	REPAIRS&MAINTENANCESVC	\$219.29
		Vendor Total	\$5,549.99
AIU00	ALLEGHENY INTERMED. UNIT		
	ALLEGHENY INTERMEDIATE UNIT		
	10-1290.322.000.30.00/129032230	CM-FTE CHARGES FOR INTERPRETING SERVICES FOR MARCH 2023	\$7,474.00
	10-1290.322.000.30.98/12903223098	Other Services - Prof Education Serv-IU-ESY	\$2,505.00
	10-1290.561.000.30.98/1295613098	Other Services - Tuition/lea W/i State ESY	\$2,600.00
		Vendor Total	\$12,579.00
JA31	JESSICA ALEXANDER		
	10-1110.610.000.31.06/6103106	REIMBURSEMENT FOR GIMKIT SUBSCRIPTION	\$59.88
APP14	APPLE INC.		
	10-1110.650.990.19.00/11650990019	Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,390.00
AQU01	AQUA CLEAN COMPANY INC		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$65.00
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$203.05
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$102.44
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$51.94
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$51.94
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$50.00
		Vendor Total	\$524.37

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	Account Number	Description	Amount
AQU02	AQUA FILTER FRESH INC		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$37.60
	10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$59.55
		Vendor Total	\$97.15
ATT08	ATTAINMENT COMPANY INC		
	10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$2,239.65
AVA07	BHRS GROUP LLC AVALON		
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$229.98
BAR02	B & R POOLS & SWIM SHOP		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$98.00
A*9107	BARNES & NOBLE		
	10-1110.640.000.31.05/116403105	HS - BOOKS	\$105.00
	10-1110.640.000.31.05/116403105	HS - BOOKS	\$1,153.65
		Vendor Total	\$1,258.65
BAT21	BATTERIES PLUS BATTERIES PLUS PITTSBURGH		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$42.50
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$53.40
		Vendor Total	\$95.90
NAS10	A.W. BEATTIE CAREER CENTER		
	10-1390.564.000.31.00/139056431	DEBT SERVICE PAYMENT #1	\$177,644.21
BIO21	BIO CORPORATION		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,211.72
BLI01	BLICK ART MATERIALS		
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$155.28
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$29.72
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$43.17
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$6.90
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$629.04
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$692.22
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$122.82
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$122.82
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$-122.82
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$47.34
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$524.65
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$8.26
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$16.08
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$870.80
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$647.49
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$534.71
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$281.44
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$59.07
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,092.40
	10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$961.85
		Vendor Total	\$6,723.24
BRI01	BRIGHTON MUSIC CENTER		
	10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$100.00
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$120.00
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$165.00
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$120.00

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	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$175.00
	10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$145.00
		Vendor Total	\$825.00
BSN21	BSN SPORTS, LLC BSN SPORTS LLC		
	10-3265.611.000.00.00/3265611	Football - UNIFORMS	\$12,800.00
	10-3265.611.000.00.00/3265611	Football - UNIFORMS	\$7,520.00
	10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$372.94
		Vendor Total	\$20,692.94
BUC22	BUCKEYE CLEANING CENTER-PITTSBURGH BUCKEYE CLEANING CENTERS		
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$65.60
BUG01	BUGS-B-GONE		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$53.00
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$53.00
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$375.00
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$53.00
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$53.00
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$53.24
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$59.00
	10-2620.431.000.31.00/262043131	YELLOW JACKET TREATMENT	\$135.00
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$69.00
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$475.00
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$57.00
	10-2630.431.000.11.00/263043111	YELLOW JACKET TREATMENT	\$100.00
	10-2630.431.000.11.00/263043111	TREATMENT FOR YELLOW JACKETS	\$100.00
	10-2630.431.000.13.00/263043113	TREATMENT FOR YELLOW JACKETS	\$100.00
	10-2630.431.000.19.00/263043119	YELLOW JACKETS TREATMENT	\$175.00
	10-2630.431.000.31.00/263043131	BALD FACED HORNET TREATMENT	\$150.00
	10-2630.431.000.31.00/263043131	YELLOW JACKET TREATMENT	\$200.00
	10-2630.431.000.31.00/263043131	YELLOW JACKET TREATMENT	\$100.00
	10-2630.431.000.31.00/263043131	WASP TREATMENT	\$75.00
	10-2630.431.000.31.00/263043131	TREATMENT FOR YELLOW JACKETS	\$100.00
	10-2630.431.000.35.00/263043135	BALD FACED HORNET TREATMENT	\$150.00
	10-2630.431.000.35.00/263043135	TREATMENT FOR YELLOW JACKETS	\$100.00
		Vendor Total	\$2,785.24
CB14	CAESANDRA BURGH		
	10-3215.599.000.00.00/3215599	BAND CAMP TECHNICAL ASSISTANCE 7/31/23 - 8/11/23	\$300.00
CAP15	CAPITAL ASSET PROTECTION INC.		
	10-2660.350.000.19.00/266035019	8/20/23 - 8/26/23	\$524.92
	10-2660.350.000.31.00/266035031	8/20/23 - 8/26/23	\$2,690.60
	10-2660.350.000.35.00/266035035	8/20/23 - 8/26/23	\$524.92
	10-3265.350.000.31.00/326535031	Football - SECURITY/SAFETY SERVICES	\$944.19
		Vendor Total	\$4,684.63
CAP52	CAPITAL TECHNOLOGIES CAPITAL TECHNOLOGIES, INC.		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$268.00

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Account Number		Description	Amount
CAP55	CAPSTONE PRESS, INC		
	COUGHLAN COMPANIES LLC		
	10-2250.648.000.11.00/225064811	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD	\$952.65
	10-2250.648.000.13.00/225064813	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - MARZOLF	\$952.65
	10-2250.648.000.14.00/225064814	LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE	\$952.65
	10-2250.648.000.15.00/225064815	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - SCOTT	\$952.65
	10-2250.650.000.10.00/225065010	School Library Services - Supplies & Fees Technology Related	\$7,911.60
Vendor Total			\$11,722.20
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY		
	10-1110.610.000.11.61/6101161	SUPPLIES - BURCHFIELD SCIENCE MODS	\$1,318.86
	10-1110.610.000.13.61/6101361	SUPPLIES - MARZOLF SCIENCE MODS	\$57.57
	10-1110.610.000.15.61/6101561	SUPPLIES - SCOTT SCIENCE MODS	\$203.17
	10-1110.610.000.19.61/96101961	SUPPLIES - ELEM SCHOOL SCIENCE MODS	\$1,515.90
Vendor Total			\$3,095.50
CAR47	CARRIE BUTLER		
	CARRIE ON COMMUNICATION		
	10-2370.330.000.00.00/2370330	COMMUNICATIONS SERVICES JULY 2023	\$4,500.00
	10-2370.330.000.00.00/2370330	DESIGN SERVICES JULY 2023	\$478.00
Vendor Total			\$4,978.00
CAS21	CASCADE SCHOOL SUPPLIES		
	CSSI		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$1,101.73
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$133.97
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$6.12
	10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$22.32
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,202.86
	10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$27.90
	10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$67.30
	10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$349.12
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$163.09
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$2,408.40
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$408.48
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$45.22
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$258.75
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$125.85
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$235.72
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$205.00
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$19.70
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$374.23
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$983.63
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$41.66
	10-2111.610.000.10.00/211061010	PUPIL PERS - GEN SUP - ELEM	\$10.20
	10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$25.04
	10-2519.610.000.00.00/2519610	FINANCIAL - GENERAL SUPPLIES	\$5.91
Vendor Total			\$8,222.20
CAV01	CAVENDISH SQUARE		
	10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$1,895.00

Shaler Area School District
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	Account Number	Description	Amount
CEN28	CENTRAL MOUNTAIN WRESTLING BOOSTER CLUB		
	10-3295.810.000.00.00/3295810	REGISTRATION FOR KING OF THE MOUNTAIN WRESTLING TOURNAMENT	\$500.00
CEN12	CENTRAL SUSQUEHANNA I U		
	10-2350.330.000.00.55/235033055	DUE PROCESS - MR	\$45.00
CHA09	CHANGING PERSPECTIVES		
	10-2160.810.000.30.00/216081030	SOCIAL WK - DUES & FEES - SECONDARY	\$405.00
CHA20	CHARTIERS-HOUSTON SD CHARTIERS-HOUSTON WRESTLING CLUB		
	10-3295.810.000.00.00/3295810	CHARTIERS-HOUSTON WRESTLING INVITATIONAL DEC 1 & 2, 2023	\$450.00
CIN12	CINTAS CORP. CINTAS		
	10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$16.21
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$80.06
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$18.81
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$52.86
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$29.94
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$75.32
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$18.81
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$64.84
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$90.70
	10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$1,473.00
	10-2620.611.000.01.00/262061101	MAINT UNIFORMS - B&G	\$65.00
	10-2620.611.000.11.00/262061111	MAINT - UNIFORMS - BURCHFIELD	\$442.00
	10-2620.611.000.13.00/262061113	MAINT - UNIFORMS - MARZOLF	\$325.00
	10-2620.611.000.14.00/262061114	MAINT - UNIFORMS - RESERVE	\$248.00
	10-2620.611.000.15.00/262061115	MAINT - UNIFORMS - SCOTT	\$540.00
	10-2620.611.000.19.00/262061119	MAINT - UNIFORMS - ELEM SCHOOL	\$1,286.00
	10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$459.00
	10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$1,232.00
	10-2620.611.000.35.00/262061135	MAINT - UNIFORMS - MIDDLE SCHOOL	\$1,065.00
		Vendor Total	\$7,582.55
COL11	L M COLKER CO COLKER JANITORIAL SUPPLY		
	10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G (PO 20221852)	\$138.20
	10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD (PO 20221845)	\$72.16
	10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE (PO 20221847)	\$64.95
	10-2620.610.000.15.23/6101523	MAINT - GEN SUP - SCOTT (PO 20221848)	\$57.68
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS (PO 20221851)	\$201.30
		Vendor Total	\$534.29
COM19	COMMAND PERFORMANCE LANGUAGE INSTITUTE		
	10-1110.640.000.31.06/116403106	HS - BOOKS	\$95.99
CPR21	CPR SIMPLICITY, LLC		
	10-2440.430.000.00.00/2440430	REPAIRS/MAINTENANCE	\$471.00
MCD13	DANIELLE MCDONALD		
	10-1110.610.995.13.66/111619951366	REIMBURSEMENT FOR PURCHASE OF STEM CAMP SUPPLIES JUNE 2023	\$38.74

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	Account Number	Description	Amount
DEA06	DEAR JOHN INC.		
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
	10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
		Vendor Total	\$125.00
DEL08	DELL COMPUTER CORP.		
	DELL MARKETING L.P.		
	10-1110.650.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	\$2,724.64
DEM01	DEMCO		
	10-2250.610.000.11.00/225061011	BURCHFIELD - GENERAL SUPPLIES	\$334.81
	10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$334.82
	10-2250.610.000.15.00/225061015	SCOTT - GENERAL SUPPLIES	\$158.25
	10-2250.610.000.31.00/225061031	HS - GENERAL SUPPLIES	\$812.78
		Vendor Total	\$1,640.66
DEP22	DEPAUL INSTITUTE FOR HEARING AND SPEECH		
	DePAUL SCHOOL FOR HEARING & SPEECH		
	10-1290.561.000.30.98/1295613098	B.. SUMMER SCHOOL ESY 7/3/23 - 7/27/23	\$3,000.00
DIA53	DIAMOND MEDICAL SUPPLY		
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$25.20
DIF53	DIFFERENT ROADS TO LEARNING		
	DIFFERENT ROADS		
	10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$935.95
DIS09	DISCOUNT SCHOOL SUPPLY		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$59.10
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$33.20
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$157.76
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$3.93
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$94.24
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$14.41
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$163.43
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$44.40
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$131.00
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$2.77
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$47.17
		Vendor Total	\$751.41
TOF01	DR DOUGLAS A DELLA TOFFALO		
	10-2140.330.000.30.00/214033030	J.B. - SECONDARY - PURCH OTHER PROF SVC	\$4,849.94
EAI31	EAI EDUCATION		
	ERIC ARMIN INC		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$149.86
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$154.85
		Vendor Total	\$304.71
EAS52	EASTER SEALS OF WESTERN PA		
	EASTERSEALS WESTERN & CENTRAL PA		
	10-1233.561.000.10.98/12335611098	S.K. ESY 7/3/23 - 7/28/23	\$2,750.00
EDP04	EDPUZZLE		
	10-1110.650.990.10.00/111065099010	Instruction-Regular Program - Supplies & Fees Technology Rel	\$11,745.00

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	Account Number	Description	Amount
EDU68	EDULINK INC.		
	10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$12,096.00
FLI06	FLINN SCIENTIFIC INC		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$798.67
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$1,111.86
		Vendor Total	\$1,910.53
97CF	CYNTHIA FOHT		
	10-2360.610.000.00.00/2360610	SNACKS FOR IN-SERVICE DAY ON 8-18-23	\$50.50
FOL01	FOLLETT SCHOOL SOLUTIONS, INC. FOLLETT CONTENT SOLUTIONS LLC		
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$402.33
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$474.24
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$18.02
	10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$52.90
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$3,212.20
	10-2250.640.000.15.00/225064015	LIBRARY - BOOKS - SCOTT	\$126.55
	10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$1,617.90
	10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$673.50
	10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$792.60
		Vendor Total	\$7,370.24
FOR11	FOREST COUNTY WOOD PRODUCTS		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$240.00
DF15	DANIELLE FRANC (RG) DANIELLE FRANC		
	10-1110.610.995.15.66/000000000269	PURCHASES FOR STEM CAMP - JUNE 2023	\$61.26
FRA50	FRANKLIN INTERIORS		
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$16,765.00
GER12	HARRY GERHARDT H GERHARDT SUPPLY		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$21.00
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$237.52
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$253.73
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$253.75
	10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$25.82
	10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$169.02
	10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	\$220.66
		Vendor Total	\$1,181.50
GLA21	GLADE RUN LUTHERAN SERVICES		
	10-1290.561.000.30.98/1295613098	SS - JULY 2023 ESY	\$3,500.00
GLE04	GLENSHAW FEED & GARDEN CTR		
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$19.99
	10-2620.610.000.31.23/6103123	PROPANE	\$39.98
		Vendor Total	\$59.97
GOP01	GOPHER SPORT		
	10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$468.05
	10-1110.610.000.19.08/6101908	SUPPLIES - ELEM SCHOOL PHY ED	\$3,743.98
		Vendor Total	\$4,212.03

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Account Number		Description	Amount
GRA66	GRADE POINT RESOURCES LLC		
	10-1231.323.360.10.00/123132336010	INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$2,476.50
	10-1231.323.360.30.00/12313233630	INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$2,476.50
	10-1290.329.000.00.00/1290329	TUTOR JULY 3 THROUGH JULY 20, 2023	\$1,650.00
	10-1290.329.000.10.00/129032910	INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$7,429.50
	10-1290.329.000.30.00/129032930	INSTALLMENT 3 OF 12 SEPTEMBER 2023	\$7,429.50
	10-1290.329.000.30.98/129103293098	ADDITIONAL ESY COSTS	\$8,445.00
Vendor Total			\$29,907.00
GRA13	GRAFIX BUSINESS SOLUTION, INC.		
	10-1110.752.000.13.00/1175213	Instruction-Regular Program - Capital Equipment - Original A	\$2,210.00
GRA01	GRAINGER		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$115.85
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$204.93
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$22.44
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$16.49
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$149.25
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$46.60
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$49.32
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$147.26
	10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$148.72
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$60.04
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$153.70
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$72.20
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$142.98
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$8.75
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$25.68
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$32.52
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$9.40
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$11.52
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$61.35
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$8.75
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$8.75
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$51.36
Vendor Total			\$1,547.86
GYK01	CHELSEA GYKE, PHD		
	10-2140.330.000.10.00/214033010	EVALUATIONS	\$4,200.00
HAS01	D HASTINGS CO INC		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$8.58
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$78.45
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$5.92
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$8.99
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$3.49
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$95.91
	10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$41.08
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$3.14
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$15.99
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$30.91
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$18.28
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$53.55
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$59.76
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$12.59
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$22.80
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$43.11

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	Account Number	Description	Amount
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$24.96
		Vendor Total	\$527.51
HIT41	THE HITE CO		
	MAYER ELECTRIC SUPPLY COMPANY, INC.		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$142.31
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$83.48
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$142.11
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$36.62
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$33.22
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$162.72
		Vendor Total	\$600.46
HOM14	HOME DEPOT CREDIT SERVICES		
	HOME DEPOT CREDIT SERVICES		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$89.97
	10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$73.37
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$159.87
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$72.32
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$59.88
		Vendor Total	\$455.41
HOR22	HORIZON INFORMATION SERVICES		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$270.00
	10-2660.350.990.14.00/266359914	Security-Safety Svcs-ESSERS	\$48,830.95
		Vendor Total	\$49,100.95
SH01	SHANNON HOWARD		
	10-1110.610.000.35.00/1161035	REIMBURSEMENT FOR "BEE INITIATIVE" SUPPLIES	\$272.05
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.		
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$2,159.00
	10-2620.431.000.15.48/26204311548	Operation/bldg Svc - Preventive Maintenance	\$37,271.74
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$3,060.00
		Vendor Total	\$42,490.74
HUD52	HUDL		
	HUDL		
	10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$400.00
	10-3273.430.000.00.00/3273430	Soccer - Boys - Repairs/maintenance	\$400.00
	10-3275.430.000.00.00/3275430	Soccer - Girls - Repairs/maintenance	\$400.00
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$800.00
		Vendor Total	\$2,000.00
INC88	IN COMMUNITY MAGAZINES, INC		
	10-2360.810.000.00.00/2360810	4 PAGES - FALL 2023 - IN SHALER AREA MAGAZINE	\$1,380.00
JMA01	J. MARTIN & ASSOCIATES, LLC		
	10-2519.330.000.00.00/2510330	7/31/23 - 9/1/23	\$12,636.75
	10-2519.330.000.00.00/2510330	PAYROLL JULY 2023	\$6,847.50
		Vendor Total	\$19,484.25
JAR08	TAMMY JAROSINSKI		
	10-1110.610.995.15.66/000000000269	REIMBURSEMENT FOR STEM CAMP SUPPLIES JUNE 2023	\$136.82

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	Account Number	Description	Amount
TJ13	THERESA JOSEPH THERASA JOSEPH 10-1110.610.000.13.02/116101302	REIMBURSEMENT FOR SUPPLIES NEEDED FOR ART CLASS	\$282.16
JOS01	JOSTENS, INC. MOMENTS THAT MATTER, LLC 10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$322.45
JTT02	J&T TIRE CO INC J & T TIRE CO., INC 10-2650.433.000.00.00/2650433 10-2650.433.000.00.00/2650433 10-2650.433.000.00.00/2650433 10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$158.53 \$344.47 \$17.60 \$205.87
		Vendor Total	\$726.47
JK01	JOHN KAIB 10-2611.584.000.00.00/2611584	MILEAGE - AUGUST 2023	\$181.69
KEY02	KEYSTONE SMILES/AMERICORP KEYSTONE SMILES COMMUNITY LEARN CTR 10-1190.323.431.13.00/119032343113 10-1190.323.431.14.00/119032343114 10-1190.323.431.19.00/119032343119	Regular Instruction-Federal Prog - Professional Educational Regular Instruction-Federal Prog - Professional Educational Regular Instruction-Federal Prog - Professional Educational	\$2,750.00 \$2,750.00 \$8,250.00
		Vendor Total	\$13,750.00
KOK12	KOKOPELLI COMPONENTS INC 10-2620.431.000.35.00/262043135 10-2620.610.000.31.00/262061031 10-2620.610.000.35.00/262061035	Operation/bldg Svc - Preventive Maintenance MAINT - GEN SUP - HS MAINT - GEN SUP - MS	\$600.00 \$1,568.00 \$1,308.00
		Vendor Total	\$3,476.00
KUR22	KURTZ BROS., INC 10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$117.67
LAB03	MICHAEL LaBELLA 10-3215.599.000.00.00/3215599	TECHNICAL ASSISTANCE W/BAND CAMP 7/31/23 - 8/11/23	\$300.00
LAK11	LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING 10-1110.610.000.11.00/1161011 10-1110.610.000.11.00/1161011 10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - BURCHFIELD GENERAL SUPPLIES - BURCHFIELD GENERAL SUPPLIES - RESERVE	\$56.97 \$68.34 \$56.95
		Vendor Total	\$182.26
LAM16	LAMINATION DEPOT INC. LAMINATION DEPOT INC. 10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$284.94
LEO31	SAL LEO'S TREE SERVICE INC SAL LEO'S TREE SERVICE INC 10-2630.431.000.31.00/263043131	Care&upkeep Of Grounds - Preventive Maintenance	\$4,800.00
MAC27	MACKIN BOOK COMPANY MACKIN EDUCATIONAL RESOURCES 10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$1,500.00

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	Account Number	Description	Amount
GM31	GREG MASON		
	10-1110.610.000.31.13/116103113	REIMBURSEMENT FOR SBSCRIPTION TO PHYSICS CLASSROOM	\$201.60
MAX53	MAXIM HEALTHCARE SERVICES, INC.		
	MAXIM HEALTHCARE SERVICES, INC.		
	10-2440.323.000.30.98/24403233098	7/5/23 - 7/14/23	\$1,392.00
	10-2440.330.000.11.00/2443311	NURSING SERVICES SAES - 8/21/23 - 8/25/23	\$2,040.00
	10-2440.330.000.30.98/24403303098	7/24/23 - 7/21/23	\$3,402.60
	10-2440.330.000.30.98/24403303098	7/31/23 - 8/5/23	\$900.00
		Vendor Total	\$7,734.60
31MM	MERRIT MCDANIEL		
	10-1110.610.000.35.03/6103503	REIMBURSEMENT FOR BUSINESS CLASS MATERIALS	\$29.98
MCG05	McGERVEY ELECTRIC, INC.		
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$491.00
MCK07	McKAMISH, INC.		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$26,680.00
MED02	MEDCO SUPPLY CO		
	10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$16.08
	10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$9.75
	10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$26.80
	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$9.75
	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$5.20
	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$13.40
	10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$1.46
	10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$64.32
	10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$16.08
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$2.92
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$53.60
	10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$10.40
	10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$2.92
	10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$26.05
	10-3259.610.000.00.00/3259610	Basketball - Girls - GENERAL SUPPLIES	\$26.05
	10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$42.40
	10-3262.610.000.00.00/3262610	Cross Country - Coed - GENERAL SUPPLIES	\$63.60
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,717.82
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$192.15
		Vendor Total	\$2,300.75
MER04	MERCEDES MEDICAL, LLC		
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1.40
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$26.50
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1.40
		Vendor Total	\$29.30
MET06	METCO SUPPLY INC		
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$21.40
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$224.00
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$10.50
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$7.00
	10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$468.00
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$259.25
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$80.16
	10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$253.60
	10-2440.610.000.13.00/244061013	MARZOLF - GENERAL SUPPLIES	\$320.10

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	10-2440.610.000.14.00/244061014	RESERVE - GENERAL SUPPLIES	\$205.60
	10-2440.610.000.15.00/244061015	SCOTT - GENERAL SUPPLIES	\$253.60
	10-2440.610.000.19.00/244061019	GENERAL SUPPLIES	\$513.50
	10-2440.610.000.31.00/244061031	HS - GENERAL SUPPLIES	\$911.70
	10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$664.40
		Vendor Total	\$4,192.81
MFA06	M F ATHLETIC CO		
	10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$77.00
	10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$838.00
		Vendor Total	\$915.00
MID26	MIDDLE ATLANTIC INSPECTIONS, INC.		
	10-2630.431.000.35.00/263043135	100 AMP FEEDER TO NEW STADIUM PRESSBOX	\$180.00
EG35	ELOISE MILLIGAN		
	10-2360.581.000.00.00/2360581	STORYBOARDING & STREAMLINING WORKSHOP - MILEAGE & MEAL - JUN	\$255.66
MIN04	MINIPCR - AMPLYUS		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$47.00
MOS51	MOSYLE CORPORATION		
	10-1110.650.990.11.00/1165099011	Instruction-Regular Program - Supplies & Fees Technology Rel	\$3,754.26
	10-1110.650.990.13.00/1165099013	Instruction-Regular Program - Supplies & Fees Technology Rel	\$3,413.96
	10-1110.650.990.14.00/1165099014	Instruction-Regular Program - Supplies & Fees Technology Rel	\$1,361.19
	10-1110.650.990.15.00/1165099015	Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,171.40
	10-1110.650.990.19.00/11650990019	Instruction-Regular Program - Supplies & Fees Technology Rel	\$9,671.06
	10-1110.650.990.31.00/1165099031	Instruction-Regular Program - Supplies & Fees Technology Rel	\$12,810.58
	10-1110.650.990.35.00/1165099035	Instruction-Regular Program - Supplies & Fees Technology Rel	\$706.13
	10-1110.650.990.35.00/1165099035	Instruction-Regular Program - Supplies & Fees Technology Rel	\$5,331.42
		Vendor Total	\$41,220.00
MUS16	MUSIC IS ELEMENTARY		
	10-1110.610.000.11.12/116101112	BURCHFIELD - GENERAL SUPPLIES	\$490.21
	10-1110.610.000.14.12/116101412	RESERVE - GENERAL SUPPLIES	\$217.19
		Vendor Total	\$707.40
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$6.99
NAS01	NASCO		
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$708.69
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$67.45
		Vendor Total	\$776.14
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$26.34
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$2,238.48
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$61.46
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$3,460.04
	10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$977.22
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$2,816.37
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$204.48
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$2,117.37
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$8.96
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$13.44
	10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$1,232.61
	10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$1,412.15
	10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$78.91

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Account Number		Description	Amount
		Vendor Total	\$14,647.83
NIC06	NICKLAS SUPPLY		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$25.83
NOV54	NOVA SPORTS		
	10-3265.430.000.00.00/3265430	Football - REPAIRS/MAINTENANCE	\$7,310.75
	10-3265.430.000.00.00/3265430	Football - REPAIRS/MAINTENANCE	\$2,449.20
		Vendor Total	\$9,759.95
OFF03	OFFICE DEPOT BUSINESS SVC. DIV. ODP BUSINESS SOLUTIONS, LLC		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$149.97
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$213.98
		Vendor Total	\$363.95
OSH04	O'SHEA LUMBER CO		
	10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$2,543.00
OVE06	OVERHEAD DOOR		
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$445.87
PAC21	PACE SCHOOL		
	10-1233.561.000.10.98/12335611098	HL EXTENDED SCHOOL YEAR	\$3,200.00
PEN21	PA MUNICIPAL SVC CO		
	10-2334.332.000.00.00/2334332	Del Real Estate Tax - PAMS - AUGUST 2023	\$343.15
	10-2334.332.000.00.00/2334332	JULY 2023 DELINQUENT REAL ESTATE TAX	\$442.40
		Vendor Total	\$785.55
PAS33	PASAP		
	10-2160.810.000.30.00/216081030	SOCIAL WK - DUES & FEES - SECONDARY	\$700.00
PSY01	PEARSON, CLINICAL ASSESSMENT NCS PEARSON, INC.		
	10-2140.650.000.30.00/000000002984	Psychological Services - Supplies & Fees Technology Related	\$12,927.60
PEM01	PEMCO Educational Furniture P.E.M. CO.		
	10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$535.00
	10-2620.762.000.35.00/262076235	Operation/bldg Svc - Capital Equipment Replacement	\$8,710.00
		Vendor Total	\$9,245.00
PASCD	PENNSYLVANIA ASCD PASCD		
	10-2360.810.000.00.00/2360810	E MILLIGAN PASCD MEMBERSHIP 23-24	\$99.00
PEP12	J W PEPPER & SON, INC.		
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$519.20
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$18.99
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$257.87
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$24.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$783.00
	10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$7.99
	10-3215.750.000.00.00/3215750	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$55.10
	10-3215.750.000.00.00/3215750	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$2,205.94
	10-3215.750.000.00.00/3215750	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$37.94
	10-3215.750.000.00.00/3215750	Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL	\$45.00
		Vendor Total	\$3,955.03

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	Account Number	Description	Amount
PER06	PERMA-BOUND BOOKS		
	10-1110.640.000.31.05/116403105	HS - BOOKS	\$1,455.85
PES06	PESTCO INC		
	10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$78.65
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$48.40
	10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$36.30
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$102.85
	10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$145.20
	10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$170.06
	10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$242.00
		Vendor Total	\$823.46
PET52	PETROLEUM TRADERS CORP		
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$20,760.57
	10-2720.626.000.00.00/2720626	DIESEL FUEL	\$19,794.50
		Vendor Total	\$40,555.07
PIN07	PINE-RICHLAND ATHLETICS		
	PINE-RICHLAND WRESTLING BOOSTERS		
	10-3295.810.000.00.00/3295810	2024 PR RAM DUALS 2/10/24	\$375.00
PIO06	PIONEER MANUFACTURING CO		
	10-2630.431.000.31.00/263043131	Care&upkeep Of Grounds - Preventive Maintenance	\$2,415.08
PIT41	PITTSBURGH POST-GAZETTE		
	10-2519.549.000.00.00/2510540	ADVERTISING - PROPOSALS	\$579.15
	10-2519.549.000.00.00/2510540	REQUEST FOR PROPOSALS 8/24 & 8/27	\$516.15
	10-2519.549.000.00.00/2510540	MEETING NOTICE 8/20/23	\$171.00
	10-2519.549.000.00.00/2510540	REQUEST FOR PROPOSALS 8/6, 8/13, 8/20/23	\$684.00
		Vendor Total	\$1,950.30
PIT56	PITTSBURGH TROPHY CO.		
	10-3299.610.000.00.00/3299610	BRONZE PLAQUE SANDBLAST & REPAINT REPRINT IMAGES	\$351.31
PLA01	PLANK ROAD PUBLISHING		
	10-1110.610.000.11.12/116101112	BURCHFIELD - GENERAL SUPPLIES	\$112.45
PPG56	PPG ARCHITECTURAL COATINGS		
	PPG ARCHITTECTORAL FINISHES		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$311.98
PRE11	PRESSLEY RIDGE		
	10-1233.563.000.30.00/123356330	J.B. TUITION 8/30/23 - 1/22/24	\$27,300.00
AP19	ANTHONY PRODENTE		
	10-3267.510.000.00.00/3267510	REIMBURSEMENT FOR GAS FOR VAN	\$35.00
PRO02	PRO ED INC		
	10-1211.610.000.10.00/121161010	LIFE SKILLS -GENERAL SUPPLIES - ELEMENTARY	\$899.80
PUR01	PURVIS BROTHERS INC		
	10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$699.77
PYR21	PYRAMID SCHOOL PRODUCTS		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$563.08
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$2,127.87
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$42.50
	10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$254.13
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$2,937.03
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$31.14
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$199.50

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10-1110.610.000.14.00/1161014		GENERAL SUPPLIES - RESERVE	\$665.47
10-1110.610.000.14.00/1161014		GENERAL SUPPLIES - RESERVE	\$20.76
10-1110.610.000.14.02/116101402		RESERVE - GENERAL SUPPLIES ART	\$231.40
10-1110.610.000.14.08/116101408		RESERVE-PHYS ED SUPPLIES	\$209.07
10-1110.610.000.15.00/1161015		GENERAL SUPPLIES - SCOTT	\$2,221.51
10-1110.610.000.15.00/1161015		GENERAL SUPPLIES - SCOTT	\$108.99
10-1110.610.000.15.02/116101502		SCOTT - GENERAL SUPPLIES ART	\$343.55
10-1110.610.000.15.08/116101508		SCOTT-PHYS ED SUPPLIES	\$73.65
10-1110.610.000.15.08/116101508		SCOTT-PHYS ED SUPPLIES	\$57.90
10-1110.610.000.19.02/6101902		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$94.08
10-1110.610.000.19.02/6101902		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$89.07
10-1110.610.000.35.00/1161035		GENERAL SUPPLIES - MIDDLE SCHOOL	\$783.85
10-1110.610.000.35.00/1161035		GENERAL SUPPLIES - MIDDLE SCHOOL	\$203.04
10-1110.610.000.35.13/6103513		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$29.94
10-3249.610.000.31.00/324961031		Misc Activities - HS - GENERAL SUPPLIES	\$153.17
10-3277.610.000.00.00/3277610		Softball - GENERAL SUPPLIES	\$195.55
10-3277.610.000.00.00/3277610		Softball - GENERAL SUPPLIES	\$23.10
Vendor Total			\$11,659.35
QUI03	QUILL LLC		
10-1110.610.000.11.00/1161011		GENERAL SUPPLIES - BURCHFIELD	\$120.63
10-1110.610.000.11.00/1161011		GENERAL SUPPLIES - BURCHFIELD	\$687.60
10-1110.610.000.11.00/1161011		GENERAL SUPPLIES - BURCHFIELD	\$941.78
10-1110.610.000.13.00/1161013		GENERAL SUPPLIES - MARZOLF	\$2,655.81
10-1110.610.000.13.00/1161013		GENERAL SUPPLIES - MARZOLF	\$361.41
10-1110.610.000.13.00/1161013		GENERAL SUPPLIES - MARZOLF	\$687.60
10-1110.610.000.14.00/1161014		GENERAL SUPPLIES - RESERVE	\$13.15
10-1110.610.000.14.00/1161014		GENERAL SUPPLIES - RESERVE	\$417.65
10-1110.610.000.14.00/1161014		GENERAL SUPPLIES - RESERVE	\$91.68
10-1110.610.000.15.00/1161015		GENERAL SUPPLIES - SCOTT	\$1,756.11
10-1110.610.000.15.00/1161015		GENERAL SUPPLIES - SCOTT	\$458.40
10-1110.610.000.15.00/1161015		GENERAL SUPPLIES - SCOTT	\$477.41
10-1110.610.000.15.02/116101502		SCOTT - GENERAL SUPPLIES ART	\$27.04
10-1110.610.000.15.08/116101508		SCOTT-PHYS ED SUPPLIES	\$78.88
10-1110.610.000.19.00/1161019		GENERAL SUPPLIES - ELEM SCHOOL	\$458.40
10-1110.610.000.19.02/6101902		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$6.76
10-1110.610.000.19.02/6101902		MIDDLE/ELEM - GENERAL SUPPLIES ART	\$20.28
10-1110.610.000.31.00/1161031		GENERAL SUPPLIES - HIGH SCHOOL	\$229.20
10-1110.610.000.31.13/116103113		SUPPLIES - HS SCIENCE	\$2.94
10-1110.610.000.31.13/116103113		SUPPLIES - HS SCIENCE	\$1.67
10-1110.610.000.35.00/1161035		GENERAL SUPPLIES - MIDDLE SCHOOL	\$95.50
10-1110.610.000.35.00/1161035		GENERAL SUPPLIES - MIDDLE SCHOOL	\$542.96
10-1110.610.000.35.13/6103513		SUPPLIES - MIDDLE SCHOOL SCIENCE	\$1.67
10-3249.610.000.31.00/324961031		Misc Activities - HS - GENERAL SUPPLIES	\$35.83
Vendor Total			\$10,170.36
RAY01	RAYBURG APPLIANCE SERVICE, INC.		
10-2620.432.000.14.00/262043214		REPAIRS&MAINTENANCESVC	\$231.50
REA13	REALLY GOOD STUFF		
	REALLY GOOD STUFF, LLC		
10-1110.610.000.19.00/1161019		GENERAL SUPPLIES - ELEM SCHOOL	\$56.03

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	Account Number	Description	Amount
ROC25	ROCHESTER 100, INC		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$761.25
	10-1110.610.000.13.00/1161013	GENERAL SUPPLIES - MARZOLF	\$1,029.00
	10-1110.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	\$174.00
	10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$1,064.00
		Vendor Total	\$3,028.25
ROS06	ROSSI FLOOR TECHNOLOGIES		
	10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$396.61
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$464.30
	10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$958.57
		Vendor Total	\$1,819.48
SAS04	S&S WORLDWIDE		
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$31.86
	10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$279.54
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$6.83
	10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$42.94
	10-1110.610.000.15.02/116101502	SCOTT - GENERAL SUPPLIES ART	\$173.03
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$6.83
	10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$34.03
	10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$138.76
		Vendor Total	\$713.82
SAV02	SAVVAS LEARNING COMPANY LLC		
	10-1110.640.000.11.05/116401105	BURCHFIELD - BOOKS	\$4,493.12
	10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$3,830.16
	10-1110.640.000.13.05/116401305	MARZOLF - BOOKS	\$63.88
	10-1110.640.000.14.05/116401405	RESERVE - BOOKS	\$2,096.79
	10-1110.640.000.15.05/116401505	SCOTT - BOOKS	\$4,493.12
		Vendor Total	\$14,977.07
SAX01	SAX ARTS & CRAFTS		
	SCHOOL SPECIALTY LLC		
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$105.18
SCA04	SCASD ATHLETICS DEPARTMENT - GVB		
	SCASD ATHLETICS		
	10-3257.810.000.00.00/3257810	state college holiday hardwood tourn 12/28 - 29, 2023	\$250.00
	10-3259.810.000.00.00/3259810	state college holiday hardwood tournament 12/28 - 29, 2023	\$250.00
		Vendor Total	\$500.00
SCH44	SCHAEDLER YESCO		
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$335.89
SCH21	SCHOLASTIC CLASSROOM MAGAZINE		
	SCHOLASTIC		
	10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$329.67
SCH19	SCHOLASTIC INC. DIGITAL SERVICE		
	SCHOLASTIC LIBRARY PUBLISHING		
	10-2250.768.000.10.00/225076810	School Library Services - Capital Eq Harware Software Replac	\$2,963.00
SCH36	SCHOOL HEALTH CORPORATION		
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$172.02

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	Account Number	Description	Amount
SCH56	SCHOOL SPECIALTY, LLC		
	10-1110.610.000.12.62/6101262	SUPPLIES - JEFFERY TITLE I LIKE	\$60.74
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$252.29
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$178.04
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$47.85
		Vendor Total	\$538.92
SCO06	SCOTT ELECTRIC		
	10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$4.48
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$100.49
		Vendor Total	\$104.97
SEE02	SEESAW LEARNING, INC.		
	10-1110.650.990.11.00/1165099011	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
	10-1110.650.990.13.00/1165099013	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
	10-1110.650.990.14.00/1165099014	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
	10-1110.650.990.15.00/1165099015	Instruction-Regular Program - Supplies & Fees Technology Rel	\$2,096.25
		Vendor Total	\$8,385.00
SHA07	SHALER AREA CAFETERIA ACCT		
	10-2360.610.000.00.00/2360610	OPENING DAY FOR TEACHERS	\$183.85
	10-2360.610.000.00.00/2360610	STAFF APPRECIATION LUNCHEON 8/9/23	\$1,159.85
	10-2360.610.000.00.00/2360610	NEW TEACHER ORIENTATION 8/16/23 BREAKFAST	\$134.80
		Vendor Total	\$1,478.50
SHFB	SHALER AREA FOOTBALL		
	SHALER AREA FOOTBALL BOOSTERS		
	10-3265.610.000.00.00/3265610	REIMBURSEMENT FOR UPRIGHT FREEZER	\$768.00
SHA11	TOWNSHIP OF SHALER		
	10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
SHE03	J N SHEFFEY ASSOCIATES		
	10-2440.430.000.00.00/2440430	REPAIRS/MAINTENANCE	\$450.00
SHU01	SHULTS FORD LINCOLN		
	10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,798.18
STA25	ST ANTHONY SCHOOL PROGRAMS		
	ST. ANTHONY SCHOOLS		
	10-1211.563.000.30.00/121156330	E.M. TUITION FOR 2023-2024	\$19,000.00
DS19	DOLLY STAMPFLE		
	10-1110.582.000.19.00/1158219	SUMMER SECRETARY MILEAGE REIMBURSEMENT	\$115.02
STA01	STANDARD CLAY COMPANY		
	10-1110.610.000.11.02/116101102	BURCHFIELD - GENERAL SUPPLIES ART	\$129.00
	10-1110.610.000.14.02/116101402	RESERVE - GENERAL SUPPLIES ART	\$66.50
	10-1110.610.000.19.02/6101902	MIDDLE/ELEM - GENERAL SUPPLIES ART	\$215.00
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$230.00
	10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$1,704.25
		Vendor Total	\$2,344.75
STE21	STERATORE SUPPLY, INC		
	STERATORE SANITARY SUPPLY		
	10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$55.20
	10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$481.10
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$55.20
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$626.00
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$479.10
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$318.60

Shaler Area School District
SUPPLEMENT C.1A OF SEPTEMBER 13, 2023 FOR SEPTEMBER 20,
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	Account Number	Description	Amount
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$110.31
	10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$771.90
		Vendor Total	\$2,897.41
SUN56	SUNBURY CONTROLS, INC.		
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$230.01
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$153.34
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$218.38
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$185.86
	10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$1,769.72
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$379.79
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$1,726.00
	10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$106.00
		Vendor Total	\$4,769.10
SUP22	SUPREME SCHOOL SUPPLY CO		
	10-1110.610.000.11.00/1161011	GENERAL SUPPLIES - BURCHFIELD	\$38.75
SWE54	SWEETWATER SOUND INC		
	10-1110.610.000.11.12/116101112	BURCHFIELD - GENERAL SUPPLIES	\$380.24
01LT	LISA TAGMYER		
	10-2160.582.000.10.00/216058210	Social Work Services - Travel - MARCH THROUGH JUNE 2023	\$42.58
TEA53	TEACHER CREATED RESOURCES		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$112.90
TEA35	TEACHER DIRECT		
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$145.80
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$121.38
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$153.68
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$100.62
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$113.38
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$149.56
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$140.64
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$83.76
	10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$166.66
		Vendor Total	\$1,175.48
THE18	THE UNIVERSITY SCHOOL		
	10-1231.563.000.30.00/123156330	K.W. TUITION FIRST SEMESTER 23-24	\$13,500.00
MT31	MINDY THIEL		
	MINDY THIEL		
	10-2380.610.000.31.00/238061031	REIMBURSEMENT FOR STAFF BREAKFAST	\$147.87
TRE58	TREETOP PRODUCTS		
	10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$780.11
TRI10	TRIUMPH SALES INC.		
	TRIUMPH SALES INC.		
	10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$224.65
TUC08	TUCKER ARENSBERG, PC		
	10-2350.330.000.00.00/2350330	RETAINER	\$881.92
	10-2350.330.000.00.00/2350330	PERSONNEL	\$865.50
	10-2350.330.000.00.00/2350330	GENERAL	\$1,930.50
	10-2350.330.000.00.55/235033055	SPECIAL ED MATTERS	\$313.50
	10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$1,639.75
	10-2350.333.000.00.00/2350333	2023 TAX ASSESSMENT APPEALS	\$14,160.00

Shaler Area School District
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Account Number		Description	Amount
		Vendor Total	\$19,791.17
UHA01	U-HAUL		
	10-3265.510.000.00.00/3265510	9/2/23 CORP ACCT #99019846 SALES ORDER 861086 12494835	\$52.22
	10-3265.510.000.00.00/3265510	8/19/23 CORP ACCT #99019846 SALES ORDER 861086 10590996	\$87.93
		Vendor Total	\$140.15
ULI21	ULINE		
	10-2440.610.000.35.00/244061035	GENERAL SUPPLIES	\$141.71
UNI56	UNIVERSITY OF OREGON		
	10-1110.810.182.35.00/1181018235	SWIS ANNUAL LICENSE	\$350.00
USG01	US GAMES		
	10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$291.83
	10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$429.99
	10-1110.610.000.13.08/116101308	MARZOLF-PHYS ED SUPPLIES	\$131.88
	10-1110.610.000.14.08/116101408	RESERVE-PHYS ED SUPPLIES	\$267.92
	10-1110.610.000.31.08/6103108	SUPPLIES - HS HEALTH & PHYS ED	\$184.75
	10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$15.69
		Vendor Total	\$1,322.06
VER11	VERNIER SOFTWARE & TECHNOLOGY LLC		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$115.00
VOL01	VOLKWEIN'S		
	10-1110.762.000.31.00/1176231	Instruction-Regular Program - Capital Equipment Replacement	\$3,400.00
VOY01	VOYAGER SOPRIS LEARNING VOYAGER SOPRIS LEARNING		
	10-1110.650.990.11.00/1165099011	Instruction-Regular Program - Supplies & Fees Technology Rel	\$6,699.29
	10-1110.650.990.15.00/1165099015	Instruction-Regular Program - Supplies & Fees Technology Rel	\$6,699.28
	10-1190.650.411.13.00/000000003270	Reg Instr-Federal Prog-Title I-Suppl_Fees Technolog	\$10,048.94
	10-1190.650.411.14.00/11965041114	Reg Instr-Federal Prog_Title I-Suppl_Fees Technolog	\$10,048.94
		Vendor Total	\$33,496.45
WAR01	WARD'S SCIENCE / VWR WARD'S SCIENCE		
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$31.22
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$31.03
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$888.93
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$6.87
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$43.99
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$92.08
	10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$70.11
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$77.52
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$771.94
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$27.48
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$51.68
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$5.88
	10-1110.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	\$8.52
		Vendor Total	\$2,107.25
WAT03	THE EDUCATION CENTER / WATSON INSTITUTE THE EDUCATION CENTER AT THE WATSON		
	10-1233.563.000.10.00/123356310	A.D. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
	10-1233.563.000.30.00/123356330	E.N. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
	10-1233.563.000.30.00/123356330	E.S. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
	10-1233.563.000.30.00/123356330	J.F. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54

Shaler Area School District
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	Account Number	Description	Amount
	10-1233.563.000.30.00/123356330	L.W. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
	10-1233.563.000.30.00/123356330	A.H. TUITION AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
	10-1233.563.000.30.00/123356330	J.G. TUITION - AUGUST 2023 THROUGH OCTOBER 2023	\$14,420.54
		Vendor Total	\$100,943.78
WAT17	THE WATSON INSTITUTE		
	THE WATSON INSTITUTE		
	10-1233.563.000.30.00/123356330	K.S. TUITION AUGUST THROUGH OCTOBER 2023	\$14,606.38
WAV51	WAVES EQUIPMENT SOURCE, INC.		
	10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$107.72
	10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$213.21
		Vendor Total	\$320.93
MAS44	W.B. MASON COMPANY, INC.		
	10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS (PO 20221856)	\$240.21
TW31	TARA WELLS		
	10-1110.610.000.31.09/116103109	REIMBURSEMENT FOR FACS SUPPLIES	\$155.21
WER75	WERT BOOKBINDING, INC		
	WERT BOOKBINDING, INC.		
	10-1110.599.000.31.00/1159931	MISC PURCHASED SERVICES - HIGH SCHOOL	\$550.50
	10-1110.640.000.35.15/6403515	BOOKS	\$278.00
		Vendor Total	\$828.50
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN		
	10-1290.329.000.30.98/129103293098	SK INTERVENER SERVICES JULY 2023	\$2,418.00
WES09	KELLY WEST		
	10-2620.611.000.19.00/262061119	REIMBURSEMENT FOR FASTENERS TO PUT LEGS ON DONATED PIANO	\$54.69
WIL37	WILLIAMS SCOTSMAN, INC.		
	WILLSCOT 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	\$83.36
	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	\$300.72
WIL33	WILSON LANGUAGE TRAINING CORP.		
	10-1110.640.411.13.00/116441113	Instruction-Reg.-Books-Title 1	\$8,128.88
	10-1110.640.411.14.00/116441114	Instruction-Reg-Books-Title 1	\$4,877.33
	10-1110.640.990.11.39/1164991139	Instruction-Books-ESSERS III_Learning Loss	\$9,754.65
	10-1110.640.990.15.39/1164991539	Instruction-Books-ESSERS_Learning Loss	\$9,754.64
	10-1110.650.990.11.00/1165099011	Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,665.00
	10-1110.650.990.15.00/1165099015	Instruction-Regular Program - Supplies & Fees Technology Rel	\$4,665.00
	10-1190.650.411.13.00/000000003270	Reg Instr-Federal Prog-Title I-Suppl_Fees Technolog	\$6,997.50
	10-1190.650.411.13.00/000000003270	Reg Instr-Federal Prog-Title I-Suppl_Fees Technolog	\$4,617.00
	10-1190.650.411.14.00/11965041114	Reg Instr-Federal Prog_Title I-Suppl_Fees Technolog	\$6,997.50
	10-1190.650.411.14.00/11965041114	Reg Instr-Federal Prog_Title I-Suppl_Fees Technolog	\$3,078.00
		Vendor Total	\$63,535.50
WOR21	WORLD BOOK SCHOOL & LIBRARY		
	WORLD BOOK, INC.		
	10-2250.650.000.10.00/225065010	School Library Services - Supplies & Fees Technology Related	\$784.35
	10-2250.650.000.10.00/225065010	School Library Services - Supplies & Fees Technology Related	\$2,462.10
	10-2250.650.000.30.00/225065030	School Library Services - Supplies & Fees Technology Related	\$1,600.00
		Vendor Total	\$4,846.45

Shaler Area School District
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Account Number		Description	Amount
WPS21	WPSCA		
	WPSCA		
	10-3273.599.000.00.00/3273599	W PA SOCCER COACHES ASSOC - 2023 MEMBERSHIP FEE	\$40.00
YMCA56	YMCA OF GREATER PITTSBURGH		
	10-1290.561.000.30.98/1295613098	JB - CAMP A.I.M.	\$1,600.00
ZOR01	ZORO TOOLS, INC.		
	10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$134.99
RSC52	rSCHOOL TODAY		
	10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$400.00
Report Total			\$1,279,123.13

Account	Amount	Vendor		Invoice Number	Date
10-2620.622.000.14.00	\$1,980.30	Duquesne Light/Reserve	DUQ02	2551500000 August 23	8/31/2023
10-2620.622.000.11.00	\$3,366.79	Duquesne Light/Burchfield	DUQ02	6175200000 August 23	8/31/2023
10-2620.622.000.12.00	\$1,566.63	Duquesne Light/Marzolf	DUQ02	1594070000 August 23	8/31/2023
10-2620.622.000.31.00	\$222.80	Duquesne Light/Anderson Rd	DUQ02	3287310000 August 23	8/31/2023
10-2620.622.000.19.00	\$17,087.91	Duquesne Light/Elementary School	DUQ02	8993100000 August 23	8/31/2023
10-2620.622.000.19.00	\$14,588.48	Duquesne Light/Elementary School	DUQ02	8993100000A August 23	8/31/2023
10-2620.622.000.31.00	\$13,303.49	Duquesne Light/High School	DUQ02	X347850000 August 23	8/31/2023
10-2620.622.000.01.00	\$368.10	Duquesne Light/B&G	DUQ02	9497700000 August 23	8/31/2023
10-2620.622.000.15.00	\$32.64	Duquesne Light/Scott	DUQ02	7193200000 August 23	8/31/2023
10-2620.622.000.19.00	\$58.83	Duquesne Light/Scott	DUQ02	1402760000 August 23	8/31/2023
10-2620.622.000.31.00	\$130.35	Duquesne Light/High School	DUQ02	8270640000 August 23	8/31/2023
10-2620.622.000.35.00	\$2,186.96	Duquesne Light/Middle School	DUQ02	5813230000 August 23	8/31/2023
10-2620.622.000.35.00	\$18,583.37	Duquesne Light/Middle School	DUQ02	X8307400000 August 23	8/31/2023
10-2620.622.000.14.00	\$38.64	Duquesne Light/Reserve	DUQ02	5142260000 August 23	8/31/2023
10-2620.424.000.13.00	\$448.94	Hampton/Shaler Water	HAM55	0115518052 August 23	8/31/2023
10-2620.424.000.31.00	\$17,087.91	Hampton/Shaler Water	HAM55	0115521320 August 23	8/31/2023
10-2620.424.000.31.00	\$749.35	Hampton/Shaler Water	HAM55	0115524454 August 23	8/31/2023
10-2620.424.000.31.00	\$3,788.78	Hampton/Shaler Water	HAM55	0115524394 August 23	8/31/2023
10-2620.424.000.31.00	\$158.85	Hampton/Shaler Water	HAM55	0115523886 August 23	8/31/2023
10-2620.424.000.31.00	\$753.65	Hampton/Shaler Water	HAM55	0115524964 August 23	8/31/2023
10-2620.424.000.35.00	\$2,780.49	Hampton/Shaler Water	HAM55	0115523668 August 23	8/31/2023
10-2620.424.000.35.00	\$143.75	Hampton/Shaler Water	HAM55	0115517958 August 23	8/31/2023
10-2620.621.000.01.00	\$865.41	Peoples Natural Gas/Scott	PEO02	200005233783 August 23	8/31/2023
10-2620.621.000.19.00	\$1,041.68	Peoples Natural Gas/Elementary	PEO02	200003959042 August 23	8/31/2023
10-2620.621.000.11.00	\$206.09	Peoples Natural Gas/Burchfield	PEO02	200003959240 August 23	8/31/2023
10-2620.621.000.01.00	\$29.32	Peoples Natural Gas/B&G	PEO02	200003958929 August 23	8/31/2023
10-2620.621.000.13.00	\$139.52	Peoples Natural Gas/Marzolf	PEO02	200003959182 August 23	8/31/2023
10-2620.621.000.31.00	\$3,079.64	Peoples Natural Gas/High School	PEO02	200003958978 August 23	8/31/2023
10-2620.621.000.35.00	\$231.31	Peoples Natural Gas/Middle School	PEO02	200003958861 August 23	8/31/2023
10-2620.621.000.14.00	\$101.81	Peoples Natural Gas/Reserve	PEO02	200006921627 August 23	8/31/2023
10-5240.930.000.00.00	\$31,666.30	PNC	PNC01	Aug-23	8/31/2023
10-5240.930.000.00.00	\$208,900.00	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$1,026,625.00	BNY MELLON	BNY02	Aug-23	8/31/2023

10-5240.930.000.00.00	\$181,750.00	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$5,225.00	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$10,618.75	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$69,463.50	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$388,648.00	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$225.00	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$317,600.00	BNY MELLON	BNY02	Aug-23	8/31/2023
10-5240.930.000.00.00	\$750.00	BNY MELLON	BNY02	111-2058436	8/31/2023
10-5240.930.000.00.00	\$750.00	BNY MELLON	BNY02	252-257189	8/31/2023
10-0475.033.000.00.00	\$ 860,354.06	Allegheny County School Health Con.	ACS01	May Benefits	8/31/2023
10-0475.036.000.00.00	\$ 28,192.94	Allegheny County School Health Con.	ACS01	May Benefits	8/31/2023
10-0475.034.000.00.00	\$ 3,556.94	Allegheny County School Health Con.	ACS01	May Benefits	8/31/2023
10-5240.930.000.00.00	\$15,000.00	NEOPOST	NEO01	23-Aug	8/31/2023
10-2620.538.000.00.00	\$202.42	Verizonwireless	VER02	23-Aug	8/31/2023
10-2360.581.000.00.00	\$13.00	PNC Bank Corporate Account	PNC06	LAZ Parking - Aiken	8/31/2023
10-2360.581.000.00.00	\$25.74	PNC Bank Corporate Account	PNC06	Five Guys - Aiken	8/31/2023
10-2360.581.000.00.00	\$17.22	PNC Bank Corporate Account	PNC06	Cava Union Sta - Aiken	8/31/2023
10-2360.581.000.00.00	\$12.12	PNC Bank Corporate Account	PNC06	Chick-Fil-A - Aiken	8/31/2023
10-2360.810.000.00.00	\$755.00	PNC Bank Corporate Account	PNC06	AASA - Aiken	8/31/2023
10-2360.581.000.00.00	\$867.20	PNC Bank Corporate Account	PNC06	Washington Hilton - Aiken	8/31/2023
10-2310.610.000.00.00	\$336.00	PNC Bank Corporate Account	PNC06	GPSA - Board Appreciation	8/31/2023
10-2360.610.000.00.00	\$893.12	PNC Bank Corporate Account	PNC06	Washington Hilton - Aiken	8/31/2023
10-2360.610.000.00.00	\$129.60	PNC Bank Corporate Account	PNC06	Sam's Club - ESY	8/31/2023
10-2360.610.000.00.00	\$65.00	PNC Bank Corporate Account	PNC06	Oakmont Bakery - Aiken	8/31/2023
10-2310.610.000.00.00	\$86.87	PNC Bank Corporate Account	PNC06	Giant Eagle - Aiken	8/31/2023
10-2360.610.000.00.00	\$79.48	PNC Bank Corporate Account	PNC06	Chick Fil A - Aiken	8/31/2023
10-2380.610.000.00.00	\$13.00	PNC Bank Corporate Account	PNC06	UPS - Aiken	8/31/2023
10-2380.610.000.35.00	(\$239.58)	PNC Bank Corporate Account	PNC06	Magnatag	8/31/2023
10-2360.610.000.00.00	\$47.93	PNC Bank Corporate Account	PNC06	Frank's Pizza - O'Black	8/31/2023
10-2380.610.000.35.00	\$375.23	PNC Bank Corporate Account	PNC06	Magnatag	8/31/2023
10-2620.432.000.15.00	\$1,769.00	PNC Bank Corporate Account	PNC06	Webstaurant Store - B&G	8/31/2023
10-2111.610.000.30.00	\$1,519.20	PNC Bank Corporate Account	PNC06	Safety Direct - B&G	8/31/2023
10-2818.618.000.00.00	\$899.98	PNC Bank Corporate Account	PNC06	Go Daddy.com - Tech	8/31/2023
10-2360.610.000.00.00	\$45.62	PNC Bank Corporate Account	PNC06	Sam's Club	8/31/2023

10-1110.610.000.13.00	\$193.80	PNC Bank Corporate Account
Total	\$894,700.24	

PNC06	Sam's Club - Literacy Camp	8/31/2023
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Date: 09/07/23
Time: 15:32:36

Release Dates 08/31/07 - 12/10/23

Shaler Area School District
Invoices Payable 2023-2024
Vendor # 01BB - rai21

Page: 1
BAR046j
Invoice # #114 - WPSCA-2023

23-24 Year

Vendor #	Vendor Name	Description	Acct #	Amount
FOU52	FOUNTAIN PRODUCTS	Food Services - Capital Equipment Replacement	3100.762	\$38,930.00
HOM14	HOME DEPOT CREDIT SERVICES	Food Services - Capital Equipment Replacement	3100.762	\$1,298.00
NUT01	THE NUTRITION GROUP	CLEANING	3100.572	\$1,587.03
		DAIRY	3100.571	\$4,991.62
		Food Services - Business Office Expense	3100.572	\$2,854.84
		Food Services - Support Service Expense	3100.572	\$1,631.34
		Food Services - Upper Management Expense	3100.572	\$611.76
		GROCERIES	3100.571	\$55,519.45
		LABOR COSTS	3100.572	\$40,622.84
		MANAGEMENT FEES	3100.572	\$2,818.82
		MANAGEMENT PAYROLL	3100.572	\$16,415.58
		OTHER	3100.572	\$2,876.32
		PAPER	3100.572	\$3,471.27
		Total for THE NUTRITION GROUP		\$133,400.87
BAI09	SHAKIRA BAILEY	DAILY LUNCH SALES	6611.000	\$42.55
		Report Total		\$173,671.42

Date: 09/11/23
Time: 08:58:49

Shaler Area School District
Invoices Payable 2023-2024
Vendor # 01BB - rai21

Page: 1
BAR046j
Invoice # #114 - WPSCA-2023

Release Dates 09/01/23 - 12/10/23

23-24 Year

Vendor #	Vendor Name	Description	Acct #	Amount
CAL18	CALIBER CONTRACTING SERVICES	MS - TITAN STADIUM PRESS BOX	4600.450	\$58,685.47
		MS - TITAN STADIUM PRESS BOX REPLACEMENT	4600.450	\$83,325.89
		Total for CALIBER CONTRACTING		\$142,011.36
END07	ENDERS PLUMBING & HEATING COMPANY	HS - SANITARY PIPING REPLACEMENT	4600.450	\$295,380.00
HOR22	HORIZON INFORMATION SERVICES	Building Impr Svc-repl - Capital Equipment Replacement	4600.762	\$13,150.00
Report Total				\$450,541.36

FUNCTION BOARD SUPPLEMENT

		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL							
10	Fund 10						
1000	Instruction						
1100	Instruction-regular Prog						
100	Salaries	23,705,220.00	23,625.12	18,668.86	0.00	23,681,594.88	0
200	Benefits	15,964,003.00	867,680.31	442,112.57	0.00	15,096,322.69	5
300	Purchased Prof/tech Svc	2,000.00	0.00	0.00	13,750.00	-11,750.00	688
400	Purchased Property Svc	68,379.00	128.50	-176.00	4,180.63	64,069.87	6
500	Other Purchased Services	1,915,750.00	41,150.04	29,756.34	650.00	1,873,949.96	2
600	Supplies	1,832,070.00	674,821.61	203,525.12	445,571.34	711,677.05	61
700	Property	334,341.00	0.00	0.00	19,210.00	315,131.00	6
800	Other Objects	0.00	100.00	0.00	0.00	-100.00	-999
1100	** Functio Total	43,821,763.00	1,607,505.58	693,886.89	483,361.97	41,730,895.45	5
1200	Instruction-special Prog						
100	Salaries	6,956,872.00	88,653.21	73,547.51	0.00	6,868,218.79	1
200	Benefits	4,536,988.00	338,475.09	181,343.40	0.00	4,198,512.91	7
300	Purchased Prof/tech Svc	745,300.00	42,184.00	39,624.00	0.00	703,116.00	6
500	Other Purchased Services	3,035,400.00	69,024.08	11,619.24	0.00	2,966,375.92	2
600	Supplies	181,600.00	7,325.44	7,325.44	16,894.24	157,380.32	13
700	Property	10,000.00	0.00	0.00	0.00	10,000.00	0
800	Other Objects	79,000.00	0.00	0.00	0.00	79,000.00	0
1200	** Functio Total	15,545,160.00	545,661.82	313,459.59	16,894.24	14,982,603.94	4
1300	Vocational Education						
100	Salaries	84,634.00	0.00	0.00	0.00	84,634.00	0
200	Benefits	36,095.00	246.52	123.26	0.00	35,848.48	1
500	Other Purchased Services	1,400,018.00	484,196.80	0.00	0.00	915,821.20	35
1300	** Functio Total	1,520,747.00	484,443.32	123.26	0.00	1,036,303.68	32
1400	Other Instruct Prog						
100	Salaries	1,259,273.00	18,410.00	12,775.00	0.00	1,240,863.00	1
200	Benefits	765,683.00	40,365.90	20,670.30	0.00	725,317.10	5
500	Other Purchased Services	60,000.00	0.00	0.00	0.00	60,000.00	0
1400	** Functio Total	2,084,956.00	58,775.90	33,445.30	0.00	2,026,180.10	3
1500	Non-public School Programs						
300	Purchased Prof/tech Svc	16,000.00	0.00	0.00	0.00	16,000.00	0

Shaler Area School District
2023-2024

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

	FUNCTION BOARD SUPPLEMENT					
	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1500 ** Functio Total	16,000.00	0.00	0.00	0.00	16,000.00	0
1000 ** Function (E) Total	62,988,626.00	2,696,386.62	1,040,915.04	500,256.21	59,791,983.17	5
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,634,645.00	103,897.99	44,243.56	0.00	2,530,747.01	4
200 Benefits	1,587,837.00	171,786.05	97,457.50	0.00	1,416,050.95	11
300 Purchased Prof/tech Svc	87,000.00	4,225.00	4,225.00	0.00	82,775.00	5
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Services	6,000.00	0.00	0.00	0.00	6,000.00	0
600 Supplies	80,200.00	2,091.83	2,091.83	14,972.98	63,135.19	21
800 Other Objects	4,000.00	75.00	75.00	405.00	3,520.00	12
2100 ** Functio Total	4,400,182.00	282,075.87	148,092.89	15,377.98	4,102,728.15	7
2200 Instructional Staff Svc						
100 Salaries	844,735.00	38,551.28	21,842.70	0.00	806,183.72	5
200 Benefits	434,108.00	37,663.72	19,946.49	0.00	396,444.28	9
300 Purchased Prof/tech Svc	90,699.00	6,000.00	6,000.00	16,455.00	68,244.00	25
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
500 Other Purchased Services	15,100.00	0.00	0.00	0.00	15,100.00	0
600 Supplies	146,400.00	3,513.20	83.20	68,925.55	73,961.25	49
700 Property	6,300.00	0.00	0.00	3,344.12	2,955.88	53
2200 ** Functio Total	1,538,842.00	85,728.20	47,872.39	88,724.67	1,364,389.13	11
2300 Administration						
100 Salaries	2,195,262.00	329,376.99	172,477.30	0.00	1,865,885.01	15
200 Benefits	1,488,577.00	242,057.36	124,655.40	0.00	1,246,519.64	16
300 Purchased Prof/tech Svc	443,200.00	26,291.16	26,291.16	0.00	416,908.84	6
400 Purchased Property Svc	57,000.00	7,489.38	3,744.69	0.00	49,510.62	13
500 Other Purchased Services	118,492.00	20,768.86	1,698.24	0.00	97,723.14	18
600 Supplies	51,670.00	4,281.08	2,610.19	1,665.36	45,723.56	12
700 Property	13,300.00	0.00	0.00	0.00	13,300.00	0
800 Other Objects	65,363.00	34,600.16	24,100.16	228.00	30,534.84	53
2300 ** Functio Total	4,432,864.00	664,864.99	355,577.14	1,893.36	3,766,105.65	15
2400 Pupil Health						
100 Salaries	470,083.00	2,849.63	2,849.63	0.00	467,233.37	1

**Shaler Area School District
2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
200 Benefits	329,848.00	23,734.84	13,464.06	0.00	306,113.16	7
300 Purchased Prof/tech Svc	133,500.00	12,043.40	6,533.90	0.00	121,456.60	9
400 Purchased Property Svc	2,000.00	0.00	0.00	921.00	1,079.00	46
600 Supplies	14,900.00	5,806.45	5,806.45	3,741.65	5,351.90	64
2400 ** Functio Total	950,331.00	44,434.32	28,654.04	4,662.65	901,234.03	5
2500 Business						
100 Salaries	354,090.00	62,635.04	31,035.36	0.00	291,454.96	18
200 Benefits	219,186.00	44,236.81	21,103.15	0.00	174,949.19	20
300 Purchased Prof/tech Svc	135,000.00	19,327.77	0.00	0.00	115,672.23	14
400 Purchased Property Svc	80,000.00	10,391.61	5,859.38	0.00	69,608.39	13
500 Other Purchased Services	12,000.00	0.00	0.00	0.00	12,000.00	0
600 Supplies	5,500.00	801.36	776.24	5.91	4,692.73	15
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	2,500.00	1,706.92	1,631.92	0.00	793.08	68
2500 ** Functio Total	813,276.00	139,099.51	60,406.05	5.91	674,170.58	17
2600 Oper & Maint Of Plant						
100 Salaries	3,103,749.00	437,577.05	222,379.75	0.00	2,666,171.95	14
200 Benefits	1,951,838.00	309,352.69	153,586.62	0.00	1,642,485.31	16
300 Purchased Prof/tech Svc	549,350.00	0.00	0.00	64,900.00	484,450.00	12
400 Purchased Property Svc	929,688.00	250,095.36	121,119.41	300,253.39	379,339.25	59
500 Other Purchased Services	258,792.00	189,966.72	8,403.15	22,489.98	46,335.30	82
600 Supplies	1,873,567.00	175,192.28	105,305.90	31,141.94	1,667,232.78	11
700 Property	88,710.00	20,767.46	20,767.46	8,710.00	59,232.54	33
800 Other Objects	1,684.00	210.00	0.00	3,500.00	-2,026.00	220
2600 ** Functio Total	8,757,378.00	1,383,161.56	631,562.29	430,995.31	6,943,221.13	21
2700 Student Transportation						
100 Salaries	85,298.00	8,378.50	4,218.50	0.00	76,919.50	10
200 Benefits	25,847.00	5,000.97	2,513.01	0.00	20,846.03	19
300 Purchased Prof/tech Svc	20,000.00	0.00	0.00	0.00	20,000.00	0
500 Other Purchased Services	4,050,000.00	1,300.00	0.00	0.00	4,048,700.00	0
600 Supplies	100,000.00	0.00	0.00	0.00	100,000.00	0
2700 ** Functio Total	4,281,145.00	14,679.47	6,731.51	0.00	4,266,465.53	0

**Shaler Area School District
2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

	FUNCTION BOARD SUPPLEMENT					
	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2800 Central						
100 Salaries	631,968.00	99,591.64	49,774.62	0.00	532,376.36	16
200 Benefits	441,196.00	69,390.53	34,692.52	0.00	371,805.47	16
300 Purchased Prof/tech Svc	60,000.00	17,467.93	819.50	13,946.00	28,586.07	52
500 Other Purchased Services	41,522.00	26,522.00	0.00	0.00	15,000.00	64
600 Supplies	5,000.00	52,414.45	5,748.81	705.01	-48,119.46	1062
700 Property	50,125.00	0.00	0.00	0.00	50,125.00	0
800 Other Objects	1,620.00	710.00	660.00	0.00	910.00	44
2800 ** Functio Total	1,231,431.00	266,096.55	91,695.45	14,651.01	950,683.44	23
2900 Other Support Services						
500 Other Purchased Services	63,000.00	0.00	0.00	0.00	63,000.00	0
2900 ** Functio Total	63,000.00	0.00	0.00	0.00	63,000.00	0
2000 ** Function (E) Total	26,468,449.00	2,880,140.47	1,370,591.76	556,310.89	23,031,997.64	13
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,030,368.00	28,181.48	15,838.34	0.00	1,002,186.52	3
200 Benefits	452,721.00	24,441.80	12,988.27	0.00	428,279.20	5
300 Purchased Prof/tech Svc	62,700.00	0.00	0.00	0.00	62,700.00	0
400 Purchased Property Svc	26,800.00	0.00	0.00	10,559.95	16,240.05	39
500 Other Purchased Services	259,083.00	40,619.00	265.00	0.00	218,464.00	16
600 Supplies	118,350.00	9,647.22	277.22	68,423.05	40,279.73	66
700 Property	28,600.00	1,546.00	1,546.00	4,839.15	22,214.85	22
800 Other Objects	38,350.00	5,094.00	3,660.00	0.00	33,256.00	13
3200 ** Functio Total	2,016,972.00	109,529.50	34,574.83	83,822.15	1,823,620.35	10
3300 Community Services						
100 Salaries	39,000.00	2,140.00	1,460.00	0.00	36,860.00	5
200 Benefits	7,700.00	681.51	622.69	0.00	7,018.49	9
600 Supplies	12,000.00	0.00	0.00	0.00	12,000.00	0
800 Other Objects	20,000.00	-105.94	0.00	0.00	20,105.94	-1
3300 ** Functio Total	78,700.00	2,715.57	2,082.69	0.00	75,984.43	3
3000 ** Function (E) Total	2,095,672.00	112,245.07	36,657.52	83,822.15	1,899,604.78	9

Shaler Area School District
2023-2024

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

	FUNCTION BOARD SUPPLEMENT					
	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
400 Purchased Property Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	10,000.00	0.00	0.00	0.00	10,000.00	0
4000 ** Function (E) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	40,500.00	16,248.82	14,913.45	0.00	24,251.18	40
900 Other Financing Uses	48,300.00	67,104.26	0.00	0.00	-18,804.26	139
5100 ** Functio Total	88,800.00	83,353.08	14,913.45	0.00	5,446.92	94
5200 Fund Transfers						
900 Other Financing Uses	5,243,117.00	2,292,129.98	2,257,221.55	0.00	2,950,987.02	44
5200 ** Functio Total	5,243,117.00	2,292,129.98	2,257,221.55	0.00	2,950,987.02	44
5000 ** Function (E) Total	5,331,917.00	2,375,483.06	2,272,135.00	0.00	2,956,433.94	45
10 Fund (E) Total	96,894,664.00	8,064,255.22	4,720,299.32	1,140,389.25	87,690,019.53	10
Report Totals	96,894,664.00	8,064,255.22	4,720,299.32	1,140,389.25	87,690,019.53	10

Shaler Area School District
2023-2024

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-adminstration-reg	2,584,763.00	399,692.95	188,896.74	0.00	2,185,070.05	15
120 Sal-professional-educ	50,000.00	0.00	0.00	0.00	50,000.00	0
121 Sal-prof-regular	31,612,931.00	2,899.80	2,619.80	0.00	31,610,031.20	0
122 Sal-prof-substitute	896,964.00	0.00	0.00	0.00	896,964.00	0
123 Sal-prof-extra Duty	567,500.00	68,633.83	51,289.63	0.00	498,866.17	12
131 Sal-other Professional	274,537.00	42,157.92	21,078.96	0.00	232,379.08	15
132 Sal-coach/sponsor/other	859,770.00	0.00	0.00	0.00	859,770.00	0
141 Sal-technical Support	156,287.00	24,933.52	12,091.76	0.00	131,353.48	16
151 Sal-clerical-regular	3,227,270.00	250,406.13	157,589.32	0.00	2,976,863.87	8
152 Sal-clerical-subs	85,000.00	962.60	962.60	0.00	84,037.40	1
153 Sal-clerical-overtime	65,000.00	27,648.43	20,038.43	0.00	37,351.57	43
161 Sal-foremen-regular	105,948.00	16,338.64	8,169.32	0.00	89,609.36	15
171 Sal-maint-regular	553,820.00	97,388.00	48,854.40	0.00	456,432.00	18
173 Sal-maintenance-overtime	0.00	517.75	432.40	0.00	-517.75	-999
182 Sal-summer Subs	25,000.00	7,165.94	5,035.50	0.00	17,834.06	29
191 Sal-custodial-regular	2,120,407.00	304,137.72	153,728.62	0.00	1,816,269.28	14
192 Sal-custodial-subs	10,000.00	0.00	0.00	0.00	10,000.00	0
193 Sal-custodial-overtime	200,000.00	984.70	323.65	0.00	199,015.30	0
100 Object (E) Total	43,395,197.00	1,243,867.93	671,111.13	0.00	42,151,329.07	3
200 Benefits						
211 Medical Insurance	8,971,797.00	1,495,247.03	749,884.15	0.00	7,476,549.97	17
212 Dental Insurance	469,232.00	78,843.10	39,477.54	0.00	390,388.90	17
213 Life Insurance	62,237.00	10,831.65	5,422.97	0.00	51,405.35	17
215 Eye Care Insurance	90,156.00	15,138.72	7,573.94	0.00	75,017.28	17
219 Other Health Benefits	67,000.00	15,100.00	7,550.00	0.00	51,900.00	23
220 Social Security	3,293,000.00	93,715.78	50,537.25	0.00	3,199,284.22	3
230 Retirement	14,800,000.00	426,631.70	231,002.24	0.00	14,373,368.30	3
240 Tuition Reimbursement	6,000.00	0.00	0.00	0.00	6,000.00	0
250 Unemployment Comp	9,000.00	0.00	0.00	0.00	9,000.00	0
260 Workers Compensation	427,205.00	9,214.44	3,439.47	0.00	417,990.56	2
280 Other Post Employment Benefits	35,000.00	30,391.68	30,391.68	0.00	4,608.32	87
281 RETIREE REIMBURSEMENT	11,000.00	0.00	0.00	0.00	11,000.00	0
200 Object (E) Total	28,241,627.00	2,175,114.10	1,125,279.24	0.00	26,066,512.90	8

**Shaler Area School District
2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	405,000.00	0.00	0.00	0.00	405,000.00	0
323 Professional Educational Services - Other	152,000.00	12,466.00	9,906.00	13,750.00	125,784.00	17
329 Professional Educational Services - Other	293,000.00	29,718.00	29,718.00	0.00	263,282.00	10
330 Purch Other Prof Svc	535,300.00	75,687.63	34,201.93	13,946.00	445,666.37	17
332 Deliquent	135,000.00	2,887.63	2,887.63	0.00	132,112.37	2
333 Tax Appeal-legal	120,000.00	0.00	0.00	0.00	120,000.00	0
334 Litigation - MISC	6,000.00	0.00	0.00	0.00	6,000.00	0
335 Tax Billing Costs	28,700.00	0.00	0.00	0.00	28,700.00	0
340 Purch Technical Svc	4,000.00	0.00	0.00	0.00	4,000.00	0
350 Security/safety Services	603,899.00	0.00	0.00	64,900.00	538,999.00	11
360 EMPLOYEE TRAINING/ DEVELOPMENT	47,500.00	6,780.00	6,780.00	16,455.00	24,265.00	49
390 Purch Other Prof Svc	14,350.00	0.00	0.00	0.00	14,350.00	0
300 Object (E) Total	2,344,749.00	127,539.26	83,493.56	109,051.00	2,108,158.74	10
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	0.00	0.00	0.00	5,000.00	0
411 Disposal Services	74,249.00	5,368.21	5,368.21	61,382.15	7,498.64	90
424 Water & Sewage	177,250.00	35,797.12	25,911.72	0.00	141,452.88	20
430 Repairs/maintenance	56,200.00	0.00	0.00	15,661.58	40,538.42	28
431 Preventive Maintenance	554,013.00	184,040.97	71,212.92	212,088.26	157,883.77	72
432 Repairs & Maintenance Svc	43,117.00	15,857.47	15,857.47	23,148.83	4,110.70	90
433 Repairs & Maintenance Svcs Vehi	43,264.00	2,669.09	2,669.09	2,142.65	38,452.26	11
438 Maint&repair Infor Tech Eq/infra	63,779.00	6,328.50	-176.00	0.00	57,450.50	10
442 Rental-equip&vehicles	148,995.00	18,043.49	9,704.07	1,491.50	129,460.01	13
450 Construction Services	10,000.00	0.00	0.00	0.00	10,000.00	0
400 Object (E) Total	1,175,867.00	268,104.85	130,547.48	315,914.97	591,847.18	50
500 Other Purchased Services						
510 Student Transport Svc	137,544.00	0.00	0.00	0.00	137,544.00	0
513 Stdnt Tran Svcc-cont	4,050,000.00	1,300.00	0.00	0.00	4,048,700.00	0
521 Blanket Insurance	164,796.00	164,796.00	0.00	0.00	0.00	100
522 Auto Liability Ins	7,971.00	7,971.00	0.00	0.00	0.00	100
523 General Prop/liab Ins	12,780.00	12,780.00	0.00	0.00	0.00	100
524 Insurance Deductibles	20,000.00	0.00	0.00	0.00	20,000.00	0
525 Bonding Insurance	10,212.00	0.00	0.00	0.00	10,212.00	0

**Shaler Area School District
2023-2024**

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
526 Addt'l Ins-Cyber-Flood	30,422.00	26,522.00	0.00	0.00	3,900.00	87
529 Athletic Insurance	28,819.00	28,319.00	0.00	0.00	500.00	98
530 Communications	35,000.00	6,146.99	762.96	0.00	28,853.01	18
538 Telecommunications	78,250.00	17,090.34	8,293.77	22,489.98	38,669.68	51
549 ADVERTISING	13,000.00	0.00	0.00	0.00	13,000.00	0
561 Tuition/lea W/i State	82,000.00	54,500.00	0.00	0.00	27,500.00	66
562 Tuition Payments To Charter Schools	3,300,000.00	54,674.12	41,375.58	0.00	3,245,325.88	2
563 Tuition/private Sch	690,000.00	0.00	0.00	0.00	690,000.00	0
564 Tuition To Avts	1,400,018.00	484,196.80	0.00	0.00	915,821.20	35
567 Tuition To Appr Priv Sch (APS)	620,000.00	0.00	0.00	0.00	620,000.00	0
568 Tuition-PA Priv Res Reh Inst (PRRi)	100,000.00	0.00	0.00	0.00	100,000.00	0
569 Tuition - Other	185,000.00	0.00	0.00	0.00	185,000.00	0
580 Travel	14,370.00	0.00	0.00	0.00	14,370.00	0
581 Travel Conference	65,650.00	1,841.87	935.28	0.00	63,808.13	3
582 Travel Teachers Inter District	3,250.00	0.00	0.00	0.00	3,250.00	0
583 Travel w/students	1,500.00	0.00	0.00	0.00	1,500.00	0
584 Travel Inter-District	19,375.00	109.38	109.38	0.00	19,265.62	1
591 Security/police Svc	17,400.00	0.00	0.00	0.00	17,400.00	0
594 Svc Purch From lu-spec	1,000.00	0.00	0.00	0.00	1,000.00	0
595 lu Payments/withheld	63,000.00	0.00	0.00	0.00	63,000.00	0
599 Misc Purchased Services	83,800.00	13,300.00	265.00	650.00	69,850.00	17
500 Object (E) Total	11,235,157.00	873,547.50	51,741.97	23,139.98	10,338,469.52	8
600 Supplies						
610 General Supplies	1,147,205.00	80,033.79	50,279.94	227,527.87	839,643.34	27
611 Uniforms	51,595.00	139.95	139.95	39,489.31	11,965.74	77
617 Supplies	60,000.00	0.00	0.00	0.00	60,000.00	0
621 Natural Gas	433,000.00	14,779.10	7,708.32	0.00	418,220.90	3
622 Electricity	919,000.00	123,909.14	73,595.84	0.00	795,090.86	13
626 Gasoline	120,000.00	53.83	0.00	0.00	119,946.17	0
640 Books	554,000.00	6,273.50	5,990.00	140,824.41	406,902.09	27
648 Books&periodicals On Elec Media	42,600.00	1,530.00	0.00	26,749.46	14,320.54	66
650 Supplies & Fees Technology Related	1,093,857.00	709,175.61	195,836.35	217,455.98	167,225.41	85
600 Object (E) Total	4,421,257.00	935,894.92	333,550.40	652,047.03	2,833,315.05	36

Shaler Area School District
2023-2024

Expenditure Accounts - with Activity Only

Ending Date: 08/31/23

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
700 Property						
750 Equip-original & Addl	29,000.00	0.00	0.00	3,000.00	26,000.00	10
752 Capital Equipment - Original And Additional	36,400.00	0.00	0.00	2,210.00	34,190.00	6
756 Capital New Tech Equipment	4,000.00	0.00	0.00	0.00	4,000.00	0
758 Capital New Hardware Software	17,003.00	0.00	0.00	381.12	16,621.88	2
760 Equipment-replacement	18,900.00	8,300.00	8,300.00	1,839.15	8,760.85	54
762 Capital Equipment Replacement	47,060.00	23,013.46	23,013.46	25,710.00	-1,663.46	104
763 Capital Vehicles	51,000.00	-9,000.00	-9,000.00	0.00	60,000.00	-18
766 CAPITALITZED TECHN EQUIP-REPLACED	177,604.00	0.00	0.00	0.00	177,604.00	0
768 Capital Eq Harware Software Replace	155,409.00	0.00	0.00	2,963.00	152,446.00	2
700 Object (E) Total	536,376.00	22,313.46	22,313.46	36,103.27	477,959.27	11
800 Other Objects						
810 Dues & Fees	88,017.00	42,496.08	30,127.08	4,133.00	41,387.92	53
820 Judgements Against The Lea	115,000.00	0.00	0.00	0.00	115,000.00	0
831 Interest-loan/lease Agr	500.00	1,335.37	0.00	0.00	-835.37	267
860 Grants-community Svc	9,500.00	-105.94	0.00	0.00	9,605.94	-1
880 Refund/prior Yr Recpt	40,000.00	14,913.45	14,913.45	0.00	25,086.55	37
800 Object (E) Total	253,017.00	58,638.96	45,040.53	4,133.00	190,245.04	25
900 Other Financing Uses						
911 Lease Pmts/principle	48,300.00	67,104.26	0.00	0.00	-18,804.26	139
930 Fund Transfers	5,243,117.00	2,292,129.98	2,257,221.55	0.00	2,950,987.02	44
900 Object (E) Total	5,291,417.00	2,359,234.24	2,257,221.55	0.00	2,932,182.76	45
10 Fund (E) Total	96,894,664.00	8,064,255.22	4,720,299.32	1,140,389.25	87,690,019.53	10
Report Totals	96,894,664.00	8,064,255.22	4,720,299.32	1,140,389.25	87,690,019.53	10

Shaler Area School District
2023-2024
Revenue Accounts - with Activity Only

Ending Date: 08/31/23

Ending Date: 08/31/23			Revenues Board Supplement					
			Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL								
10 Fund 10								
6000 Revenue - Local Sources								
6111 Cur Real Estate Tax								
001 Etna			2,775,056.00	0.00	1,253,588.54	809,958.43	1,521,467.46	45
002 Millvale			2,241,329.00	0.00	865,443.82	481,523.04	1,375,885.18	38
003 Reserve			3,608,602.00	0.00	2,382,662.47	1,761,581.15	1,225,939.53	66
004 Shaler			41,271,401.00	0.00	22,034,166.55	17,036,616.68	19,237,234.45	53
6111 Function (R) Total			49,896,388.00	0.00	26,535,861.38	20,089,679.30	23,360,526.62	53
6113 Public Utility Realty Tx								
000 TO BE DISTRIBUTED			54,000.00	0.00	0.00	0.00	54,000.00	0
6113 Function (R) Total			54,000.00	0.00	0.00	0.00	54,000.00	0
6143 Cur Act 511 Opt Tax								
001 Etna			5,000.00	0.00	352.31	324.11	4,647.69	7
002 Millvale			3,500.00	0.00	426.58	396.94	3,073.42	12
003 Reserve			1,000.00	0.00	59.45	59.45	940.55	5
004 Shaler			17,000.00	0.00	2,965.19	2,043.51	14,034.81	17
6143 Function (R) Total			26,500.00	0.00	3,803.53	2,824.01	22,696.47	14
6151 Cur Earned Income Tax								
001 Etna			382,000.00	0.00	65,327.00	16,963.57	316,673.00	17
002 Millvale			326,874.00	0.00	63,470.93	14,516.98	263,403.07	19
003 Reserve			415,000.00	0.00	76,751.78	17,036.71	338,248.22	18
004 Shaler			5,600,000.00	0.00	788,730.28	709,076.14	4,811,269.72	14
6151 Function (R) Total			6,723,874.00	0.00	994,279.99	757,593.40	5,729,594.01	14
6153 Real Estate Transfers								
000 TO BE DISTRIBUTED			750,000.00	0.00	148,440.96	73,144.44	601,559.04	19
6153 Function (R) Total			750,000.00	0.00	148,440.96	73,144.44	601,559.04	19
6411 Del Real Estate Tax								
001 Etna			200,000.00	0.00	24,297.84	7,646.19	175,702.16	12
002 Millvale			280,000.00	0.00	3,556.62	3,511.62	276,443.38	1
003 Reserve			250,000.00	0.00	24,420.55	21,573.06	225,579.45	9
004 Shaler			1,000,000.00	0.00	72,374.16	58,974.84	927,625.84	7
6411 Function (R) Total			1,730,000.00	0.00	124,649.17	91,705.71	1,605,350.83	7

Shaler Area School District
2023-2024
Revenue Accounts - with Activity Only

Ending Date: 08/31/23

	Revenues Board Supplement					
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	780,000.00	0.00	96,095.78	70,805.79	683,904.22	12
6510 Function (R) Total	780,000.00	0.00	96,095.78	70,805.79	683,904.22	12
6710 Admission-student Events						
000 TO BE DISTRIBUTED	60,000.00	0.00	0.00	0.00	60,000.00	0
6710 Function (R) Total	60,000.00	0.00	0.00	0.00	60,000.00	0
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,000.00	0.00	0.00	0.00	1,000.00	0
6740 Function (R) Total	1,000.00	0.00	0.00	0.00	1,000.00	0
6831 Federal Pass Through Revenues						
000 TO BE DISTRIBUTED	0.00	0.00	142,528.02	142,528.02	-142,528.02	-999
6831 Function (R) Total	0.00	0.00	142,528.02	142,528.02	-142,528.02	-999
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	835,000.00	0.00	0.00	0.00	835,000.00	0
6832 Function (R) Total	835,000.00	0.00	0.00	0.00	835,000.00	0
6839 Federal Revenue Received From Other						
000 TO BE DISTRIBUTED	350.00	0.00	0.00	0.00	350.00	0
6839 Function (R) Total	350.00	0.00	0.00	0.00	350.00	0
6890 Other Revenue From Intermediate Src						
000 TO BE DISTRIBUTED	20,000.00	0.00	0.00	0.00	20,000.00	0
6890 Function (R) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
6910 Rentals						
006 Classrooms	35,000.00	0.00	1,768.00	884.00	33,232.00	5
6910 Function (R) Total	35,000.00	0.00	1,768.00	884.00	33,232.00	5
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	14,000.00	0.00	0.00	0.00	14,000.00	0
6920 Function (R) Total	14,000.00	0.00	0.00	0.00	14,000.00	0

Shaler Area School District
2023-2024
Revenue Accounts - with Activity Only

Ending Date: 08/31/23

			Revenues Board Supplement			
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	33,000.00	0.00	0.00	0.00	33,000.00	0
6980 Function (R) Total	33,000.00	0.00	0.00	0.00	33,000.00	0
6991 Refunds						
000 TO BE DISTRIBUTED	100,000.00	0.00	3,724.44	3,724.44	96,275.56	3
6991 Function (R) Total	100,000.00	0.00	3,724.44	3,724.44	96,275.56	3
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	0.00	0.00	276.95	276.95	-276.95	-999
6999 Function (R) Total	0.00	0.00	276.95	276.95	-276.95	-999
6000 Function (R) Total	61,059,112.00	0.00	28,051,428.22	21,233,166.06	33,007,683.78	45
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	12,936,129.00	0.00	1,900,309.00	1,900,309.00	11,035,820.00	14
7111 Function (R) Total	12,936,129.00	0.00	1,900,309.00	1,900,309.00	11,035,820.00	14
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,710,000.00	0.00	449,383.54	449,383.54	1,260,616.46	26
7112 Function (R) Total	1,710,000.00	0.00	449,383.54	449,383.54	1,260,616.46	26
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	4,099,109.00	0.00	616,317.00	616,317.00	3,482,792.00	15
7271 Function (R) Total	4,099,109.00	0.00	616,317.00	616,317.00	3,482,792.00	15
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,200,000.00	0.00	134,973.36	134,973.36	1,065,026.64	11
7311 Function (R) Total	1,200,000.00	0.00	134,973.36	134,973.36	1,065,026.64	11
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	125,000.00	0.00	0.00	0.00	125,000.00	0
7312 Function (R) Total	125,000.00	0.00	0.00	0.00	125,000.00	0

Shaler Area School District
2023-2024
Revenue Accounts - with Activity Only

Ending Date: 08/31/23

	Revenues Board Supplement					
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	200,000.00	0.00	299,680.75	189,362.72	-99,680.75	149
7320 Function (R) Total	200,000.00	0.00	299,680.75	189,362.72	-99,680.75	149
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	80,000.00	0.00	0.00	0.00	80,000.00	0
7330 Function (R) Total	80,000.00	0.00	0.00	0.00	80,000.00	0
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,573,700.00	0.00	1,286,850.00	1,286,850.00	1,286,850.00	50
7340 Function (R) Total	2,573,700.00	0.00	1,286,850.00	1,286,850.00	1,286,850.00	50
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	0.00	0.00	706,471.00	0
7505 Function (R) Total	706,471.00	0.00	0.00	0.00	706,471.00	0
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	7,720,000.00	0.00	0.00	0.00	7,720,000.00	0
7820 Function (R) Total	7,720,000.00	0.00	0.00	0.00	7,720,000.00	0
7000 Function (R) Total	31,350,409.00	0.00	4,687,513.65	4,577,195.62	26,662,895.35	14
8000 Revenue - Federal Source						
8512 Ed Of Handicapped Child.-reg. Eha-b						
000 TO BE DISTRIBUTED	570,000.00	0.00	0.00	0.00	570,000.00	0
8512 Function (R) Total	570,000.00	0.00	0.00	0.00	570,000.00	0
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	115,000.00	0.00	0.00	0.00	115,000.00	0
8514 Function (R) Total	115,000.00	0.00	0.00	0.00	115,000.00	0
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	40,000.00	0.00	0.00	0.00	40,000.00	0
8517 Function (R) Total	40,000.00	0.00	0.00	0.00	40,000.00	0

Shaler Area School District
2023-2024
Revenue Accounts - with Activity Only

Ending Date: 08/31/23

	Revenues Board Supplement					
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	10,493.59	10,493.59	589,506.41	1
8810 Function (R) Total	600,000.00	0.00	10,493.59	10,493.59	589,506.41	1
8000 Function (R) Total	1,325,000.00	0.00	10,493.59	10,493.59	1,314,506.41	0
9000 Other Financing Sources						
9990 Insurance Recoveries						
000 TO BE DISTRIBUTED	0.00	0.00	39,430.74	39,430.74	-39,430.74	-999
9990 Function (R) Total	0.00	0.00	39,430.74	39,430.74	-39,430.74	-999
9999 Fund Balance						
000 TO BE DISTRIBUTED	1,615,253.00	0.00	0.00	0.00	1,615,253.00	0
9999 Function (R) Total	1,615,253.00	0.00	0.00	0.00	1,615,253.00	0
9000 Function (R) Total	1,615,253.00	0.00	39,430.74	39,430.74	1,575,822.26	2
10 Fund (R) Total	95,349,774.00	0.00	32,788,866.20	25,860,286.01	62,560,907.80	34
Report Totals	95,349,774.00	0.00	32,788,866.20	25,860,286.01	62,560,907.80	34

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Aug-23**

GENERAL FUND

Beginning Balance August 1, 2023		\$10,859,796.35
Receipts	\$25,889,170.55	
Disbursements	\$7,074,763.38	
Ending Balance August 31, 2023		\$29,674,203.52

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	5.177%	LIQUID	\$903,256.99
PSDLAF	MAX	5.177%	LIQUID	\$23,371,179.05
PSDLAF	MAX	5.177%	LIQUID	\$473.45
PSDLAF	FLEX	5.250%	LIQUID	\$1,670,205.45
PSDLAF	MAX	5.177%	LIQUID	\$474,349.00
PSDLAF	FLEX	5.280%	LIQUID	\$3,805.37
PSDLAF	FLEX	5.250%	LIQUID	\$1,978.44
PLGIT	Reserve	5.220%	LIQUID	\$224,353.11
PLGIT	CLASS	5.120%	LIQUID	\$249,988.39
PLGIT	CD	5.350%	9/11/2023	\$246,000.00
PLGIT	CD	5.480%	10/10/2023	\$243,000.00
PLGIT	CD	5.700%	10/11/2023	\$246,000.00
PLGIT	CD	5.250%	11/8/2023	\$243,000.00
PLGIT	CD	5.400%	12/11/2023	\$243,000.00
PLGIT	CD	5.410%	1/8/2024	\$240,000.00
PLGIT	CD	5.750%	1/9/2024	\$243,000.00
PLGIT	CD	5.350%	2/6/2024	\$240,000.00
PLGIT	CD	5.400%	3/11/2024	\$240,000.00
PLGIT	CD	5.750%	4/8/2024	\$239,000.00
PLGIT	CD	5.590%	4/12/2024	\$236,000.00
PLGIT	CD	5.350%	5/13/2024	\$237,000.00
PLGIT	CD	5.450%	6/12/2024	\$237,000.00
Total				\$29,558,589.25

FUND PROFILES & INVESTMENTS

Aug-23

Page 2

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

Beginning Balance August 1, 2023		\$335,861.87
Receipts	\$1,419.03	
Disbursements	\$0.00	
Ending Balance August 31, 2023		\$337,280.90

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	5.177%	LIQUID	\$337,280.90
TOTAL				\$337,280.90

CAFETERIA FUND

Beginning Balance August 1, 2023		\$1,359,628.46
Receipts	\$13,078.80	
Disbursements	\$0.00	
Ending Balance August 31, 2023		\$1,372,707.26

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	5.177%	LIQUID	\$1,359,628.46
Total				\$1,359,628.46

FUND PROFILES & INVESTMENTS**Aug-23****Page 3****BOND FUND**

Beginning Balance August 1, 2023		\$1,088,443.07
Receipts	\$4,599.72	
Disbursements	\$0.00	
Ending Balance August 31, 2023		\$1,093,042.79

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	5.177%	LIQUID	\$1,093,042.79
Total				\$1,093,042.79

2019 BOND FUND

Beginning Balance August 1, 2023		\$1,316,846.17
Receipts	\$5,858.77	
Disbursements	\$4,308.80	
Ending Balance August 31, 2023		\$1,318,396.14

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	5.177%	LIQUID	\$261,064.54
PSDLAF	FLEX	5.177%	LIQUID	\$21.24
PSDLAF	FLEX	5.250%	LIQUID	\$1,057,310.36
Total				\$1,318,396.14

Shaler Area School District 2023-24 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 & LINDENWOOD
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
EMERSON ROAD @ JORDAN LANE
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 RD
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 & SCHOOL 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 & MAPLE AVE
GLENSHAW AVE & WOOD AVE
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 DR
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 VALLEY & CHAMBORD ST
LOIRE VALLEY & DIXON DR
LOIRE VALLEY & 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 BECKERT ST
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 & KLOPPER
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 & CHARLEMMMA 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 & MOUNT VERNON
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
SPRING GARDEN SPORTSMENS CLUB
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
116/117 WESTWOOD AVE
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 DR
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

ABC Transit

Royal Skirtich

Shaler Area School District-Elementary School Kettle Bid Results
Bid Opening: August 28, 2023

Bidder	Bid Bond	Base Bid 1	Make	Model	Est. Delivery
Trimark	Y	\$33,050.00	Southbend	MT-40EO-SB	4 Weeks
Douglas Equipment	Y	\$36,654.62	Market Forge	MT-40EO	6-8 Weeks
Fountain Products	Y	\$38,500.00	Market Forge	MT-40EO	4-6 Weeks
Carnegie Equipment	Y	\$45,880.05	Market Forge	MT-40EO	8 Weeks
Allegheny Refrigeration	No Bid				
Clarke Service Group	No Bid				
Culinary Depot	No Bid				
Curran Taylor	No Bid				
Hubert	No Bid				
Sullivan Design	No Bid				

ORIGINAL

Shaler Area School District

Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233

www.sasd.k12.pa.us

John Kaib

Supervisor of Buildings & Grounds



Kathy Coyle

Administrative Assistant

August 6, 2023

RE: REQUEST FOR BIDS FOR KITCHEN EQUIPMENT

Shaler Area School District is now accepting bids for kitchen equipment. Attached find specifications for this project.

All work will be done and scheduled as directed by the school district.

The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**SASD KITCHEN EQUIPMENT**". All bids are due back on or before 1:00 p.m. on August 28, 2023 to Shaler Area School District, 1800 Mount Royal Boulevard, Glenshaw, PA, 15116, Attention: John Kaib. Bids will be publicly opened and read aloud immediately after the specified closing time at the same address.

If you should have any questions or concerns feel free to contact me at 412-492-1200, ext. 2902 or on my cell phone, 412-780-5703.

Regards,

John C. Kaib

John Kaib

Supervisor of Buildings & Grounds

JK/kac

Attachment

Cc: Director of Business Affairs

SHALER AREA SCHOOL DISTRICT
1800 MOUNT ROYAL BOULEVARD
GLENSHAW, PA 15116

INVITATION AND BID

The Board of Education requests bids for **KITCHEN EQUIPMENT** for the district, as specified on the attached plans. See terms and conditions listed on the reverse side of this invitation.

All bids must be received at the above office by **1:00 P.M. on August 28, 2023**. Bids will be publicly opened and read immediately after the specified closing time. The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**SASD KITCHEN EQUIPMENT**".

We, the undersigned, hereby propose and agree to furnish to the Board of Education any or all of the materials and/or services we have priced on the RFP forms.

This proposal is subject to all terms of the specifications and quote conditions, and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date 8/23/2023

FOUNTAIN PRODUCTS
Firm Name (typed or printed)

Official Address 3021 INDUSTRIAL BLVD.

ANGELO PIACQUADIO - EXECUTIVE VICE PRES
Name and Title of Person Bidding

BETHEL PARK PA 15022

Phone 412-833-3226


Signature of Person Bidding

Fax 412-833-3238

E-mail angelo.p@fountainproducts.com

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

OFFICE USE ONLY

OPENED: _____

BID NO.: _____

VENDOR NO. _____

TERMS AND CONDITIONS

BIDDING BLANK: No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm.

BID BOND: 10%

DELIVERY CHARGES: All Bids to Include Freight Costs, If Any.

DELIVERY POINTS: The item will be shipped to the location listed on plans.

INSURANCE COVERAGE: 1 million/per occurrence.

WARRANTY PERIOD: One year on materials and labor.

PAYMENT: Payment for all items will be made upon presentation of certificate of payment and continuation sheets after acceptance by the owner's representative or project manager, the Director of Business Services and the Shaler Area Board of Education.

PERFORMANCE BOND: No.

PRICES: The bidder offers and agrees, if this Bid be accepted within _____ days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item, delivered F.O.B. the designated point. Prices bid herein shall not be withdrawn.

PREVAILING WAGE: No

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

In submitting this Bid, the Bidder hereby acknowledges the issuance, receipt, and acceptance of Addenda as indicated below.

Addenda issued: YES/NO (cross out one); if YES:

Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Consultants of Pittsburgh 300 Mt. Lebanon Blvd Suite 205A Pittsburgh PA 15234		CONTACT NAME: Matt Straley PHONE (A/C, No, Ext): (412)344-2800 E-MAIL ADDRESS: mstraley@icpitt.com FAX (A/C, No): (412)344-2805																						
INSURED Fountain Products Inc 3021 Industrial Blvd. Bethel Park PA 15102		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A :</td><td>Erie Insurance Exchange</td><td>26271</td></tr><tr><td>INSURER B :</td><td>Erie Insurance Exchange</td><td>26271</td></tr><tr><td>INSURER C :</td><td>Erie Insurance Exchange</td><td>26271</td></tr><tr><td>INSURER D :</td><td>Erie Insurance Exchange</td><td>26271</td></tr><tr><td>INSURER E :</td><td></td><td></td></tr><tr><td>INSURER F :</td><td></td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Erie Insurance Exchange	26271	INSURER B :	Erie Insurance Exchange	26271	INSURER C :	Erie Insurance Exchange	26271	INSURER D :	Erie Insurance Exchange	26271	INSURER E :			INSURER F :		
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INSURER F :																								

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	Q97-2198402	11/01/2022	11/01/2023	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	Q11-0140531	11/01/2022	11/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$	N	N	Q35-0172304	11/01/2022	11/01/2023	EACH OCCURRENCE \$ 5000000 AGGREGATE \$ 5000000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Q95-0103482	11/01/2022	11/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Shaler Area School District 1800 Mount Royal Boulevard Glenshaw PA 15116	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

Fax: ACORD 25 (2016/03)

Email:

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SHALER AREA SCHOOL DISTRICT

1800 Mt. Royal Boulevard
Glenshaw, PA. 15116
412-492-1200

NON-COLLUSION AFFIDAVIT

State of PENNSYLVANIA County of ALLEGHENY

I state that I am ANGELO PIACON ADDITIONAL EXECUTIVE VICE PRESIDENT (Name and Title)
of FOUNTAIN PRODUCTS (Name of Firm) and that I am authorized to make this affidavit on behalf of my
firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount
of this bid.

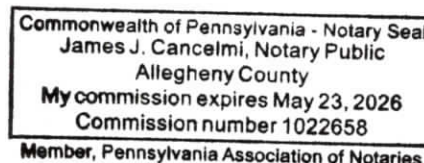
I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. FOUNTAIN PRODUCTS (Name of Firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that FOUNTAIN PRODUCTS (Name of firm) understands and acknowledges that the above representative are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

[Signature] V.P.
Name and Company Position

SWORN TO AND SUBSCRIBED
BEFORE ME THE 23RD DAY
OF AUGUST, 20 23



[Signature]
Notary Public

MAY 23, 2026
My commission expires

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antirigging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

DOCUMENT 00831 – COVENANT TO INDEMNIFY

In addition and supplemental to all other agreements of the undersigned Contractor, relating to Shaler Area Kitchen Equipment supply and installation work (hereinafter referred to as the "Work") by the undersigned at various locations in the district. Shaler Area School District (hereinafter referred to as the "Owner"), the undersigned Contractor, intending to be legally bound hereby does hereby agree as follows:

To the fullest extent permitted by law, and to the extent claims, damages, losses or expenses are not covered by Project Management Protective Liability insurance purchased by the Contractor in accordance with the Bid Invitation, the Contractor shall indemnify, and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property (other than the work itself), but only to the extent caused in whole or in part negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

IN WITNESS WHEREOF, the undersigned has duly executed this Covenant of

Indemnity this 23RD day of AUGUST, 20023
(Date) (Month)

(SEAL)

Danna Paezguadio

President

FOUNTAIN PRODUCTS

[Contractor's Company Name]

BASE BID 1 - MARKET FORGE, MT-40EO KETTLE OR EQUAL

Bid to include all equipment, materials, freight, and labor to install the equipment at Shaler Area Elementary School, 700 Scott Avenue, Glenshaw, PA, 15116

- Market Forge Model MT-40EO steam jacketed tilting kettle with self-contained electric boiler.
- 208 volt AC, 3 phase 60 Hz
- Standard (1) one year parts & labor warranty, equipment only

Base Bid 1 \$ 38,500.00

Make: MARKET FORGE Model: MT 40EO STEAM JACKETED KETTLE

Estimated Lead Time: 4-6 WEEKS BASED ON MANUFACTURER.

If bidding an equal, include specification sheet.

The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor. The Board of School Directors reserves the right to accept or reject any or all bids and to accept or reject any part or group of items for which bids are submitted.

Bidders Information:

FOUNTAIN PRODUCES
Company Name

8/23/2013
Date

[Signature]
Signature

412-833-3226
Phone

ANGELO PIACQUANTO
Printed Name

412-833-3238
Fax

angelop@fountainproduces.com
E-mail Address



FOUNTAIN PRODUCTS

Nearly 50 Years of Experience in Food Service
Equipment, Supplies, Design, and Consulting

3021 INDUSTRIAL BLVD.
BETHEL PARK, PA 15102

PHONE: (412) 833-3226 FAX: (412) 833-3238
TOLL FREE (800) 782-3226

ORIGINAL Quotation

08/23/2023

To:


Shaler Area School District
Mt. Royal Boulevard
Glenshaw, PA. 15116

Project:

TILTING KETTLE ELECTRIC
Shaler Area School District -
Shaler Area Elementary School
700 Scott Avenue
Glenshaw, PA. 15116

From:

Angelo Piacquadio
Fountain Products A PA Business
3021 Industrial Boulevard
Bethel Park, PA. 15102
Mobile: (412) 977-7518
Office: (412)833-3226

Item	Qty	Description	Sell	Sell Total
<u>23-8-1</u>	1 ea	KETTLE, ELECTRIC, TILTING	\$37,000.00	\$37,000.00
		Market Forge Model No. MT-40EO Tilting Kettle, electric, 40 gallon capacity, manual tilt, 2/3 steam jacket design, electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill, electric solenoid valves for steam, drain & water, swing spout faucet, 2" draw-off with removable strainer, pan carrier, hinged spring assist cover, 316 stainless steel liner, closed base skillet, stainless steel construction, (4) 6" stainless steel legs with flanged feet, NSF (water treatment system comes standard)		
	1 ea	Standard (1) one year parts & labor warranty, equipment only		
	1 ea	Optional second year parts & labor warranty, equipment only, per unit (for K-12 schools only)		
	1 ea	208v/60/3-ph, 66.6 amps, 24.0 kW		
	1 ea	Control circuit: 115v/60/1-ph, 40.0 watts, 1.0 amp, standard		
ITEM TOTAL:			\$37,000.00	
Merchandise			\$37,000.00	
Installation			\$1,500.00	
Subtotal			\$38,500.00	
Total			\$38,500.00	

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$38,500.00



MARKET FORGE

Job: _____ Item#: _____



MT-EO

STEAM JACKETED ELECTRIC TILTING KETTLE

25 & 40 GALLON



MT-40EO shown

- ☐ MT-25EO - 25 gallon (95 liter), modular base, electric, tilting kettle
- ☐ MT-40EO - 40 gallon (151 liter), closed base skillet

OPERATION SHALL BE BY:

Self-contained high speed 24 kW electric self-generating steam boiler of the following characteristics:

- ☐ 208 volt AC, 3 phase 60 Hz
- ☐ 240 volt AC, 3 phase 60 Hz
- ☐ 480 volt AC, 3 phase 60 Hz

OPTIONS & ACCESSORIES AT ADDITIONAL COST

- ☐ 4 piece kettle brush kit (KBPK-1)
- ☐ 6 piece kettle brush utensil kit (KBUK-1)
- ☐ Power tilt mechanism (MT-PT)
- ☐ Prison package options available
- ☐ 60" water hose with quick disconnect (2) required. (#98-4216)
- ☐ Lip strainer (TKS-25MT & TKS-40MT)

STANDARD CONSTRUCTION SPECIFICATIONS

Shall be a Market Forge Model MT-25EO / MT-40EO steam jacketed tilting kettle with self-contained electric boiler.

Kettle shall be of stainless steel mounted in an enclosed cabinet base containing a 24 kW electrically powered steam boiler for operation of the kettle.

Water Treatment System comes standard.

Cooking temperature shall be controlled with a steam control valve located on the right side of cabinet top.

A hot and cold water fill faucet with swing spout shall be located on cabinet top.

Kettle shall be equipped with a 2" (51mm) sanitary draw-off valve which shall be enclosed for sanitary purposes.

This valve will empty into a swing drain which shall be removable without tools and shall be equipped with a removable stainless steel strainer.

Unit shall include a one-piece counter-balanced stainless steel cover.

Cabinet base shall be of modular design to match other Market Forge equipment and enclose steam boiler.

Kettle base shall have 6" (152mm) stainless steel legs with hold-down 4 flanged feet.

The base front shall have reinforced die-formed stainless steel door with magnetic latches.

Kettle shall tilt upright to allow complete emptying of contents under positive control by turning the removable crank.

Kettle is equipped with a steam trap located on bottom of kettle.

A pan support, removable without tools, shall maintain pan in horizontal position not more than 2" (51mm) from kettle lip throughout tilting angle.

25 & 40 Gallon kettles come standard with 316 liner.

Pan support shall hold: one 12" x 20" x 2 1/2" deep pan (305mm x 508mm).

Steam boiler shall be mounted independent of kettle within the cabinet base and allow for separate replacement of heating elements.

The MT-25EO and MT-40EO shall bring 20 gallons of water to a boil, with cover down, in approximately 35 minutes.

Unit shall include as standard: electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill and electric solenoid valves for steam, drain and water.

Boiler also includes and a single ASSE approved, check valve/backflow preventer to the boiler feed.

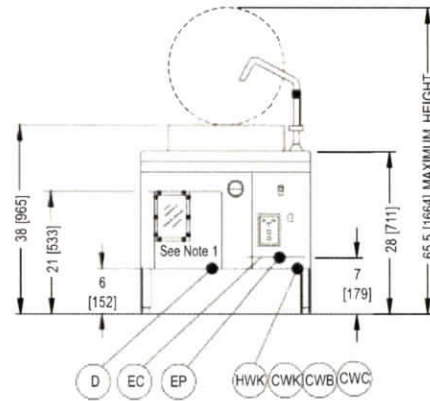
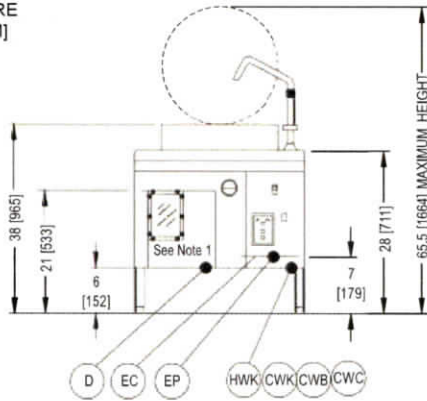
Steam boiler shall be ASME constructed and National Board Registered.



Approval Notes: _____

Models: ☐ MT-25EO ☐ MT-40EO

MT-EO

DIMENSIONS ARE
IN INCHES [MM]**SERVICE CONNECTIONS**

SYMBOL	DESCRIPTION
EP	Power Supply - Use wire suitable for at least 90°C, Nominal amps per line wire at 24 KW:
EC	Electrical Controls - 115 Volts Ac, 60Hz, 40 watts, 1/2" (13mm) conduit connection or equivalent. Use wire suitable for at least 90°C. Draws less than 1 AMP with power lift.
D	Drain - Pipe full 2" (51mm) NPT to floor drain. DO NOT MAKE SOLID CONNECTION TO FLOOR DRAIN. PVC and CPVC are not acceptable materials for drains.
HWK	Hot Water - 3/8" (10mm) NPT Female for Hot Water to Kettle Faucet (See Note 3)
CWK	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Kettle Faucet (See Note 3)
CWB	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Boiler. Water may be filtered (See Note 3).
CWC	Cold Water - 3/8" (10mm) NPT Female for Cold Water Condenser (See Note 3)

The manufacturer reserves the right to modify materials and specifications without notice.

ELECTRICAL CHARACTERISTICS AND WEIGHT INFORMATION

MODEL	VOLTS	PHASE	AMPS
MT-25EO	208	3	66.6
MT-40EO	240	3	57.7
	480	3	28.8

MODEL	SHIPPING WEIGHT
MT-25EO	410 lbs (186 kg)
MT-40EO	430 lbs (195 kg)

NOTES

1. Recess area for kettle draw-off must be kept free of all piping and connections.
2. The only available space to supply utilities to the unit is the 6" (152mm) height between the floor and the cabinet.
3. Water pressure max 50 PSI (3.5kg/cm²) and min 25 PSI (1.8kg/cm²).

CAUTION**REMOTE KETTLE OPERATION**

If this boiler is feeding a remote kettle that will be more than 5 feet (1.5 meters) away, consult factory before ordering.

WATER SUPPLY AND DRAIN SPECIFICATIONS

Good quality water feed is the responsibility of the owner. Water quality must be within the following general guidelines.

TDS: 40-125 ppm Hardness: 35-100 ppm pH: 7.0 - 8.5 Silica: <13 ppm Chlorides: <25 ppm Chlorine: <0.2 ppm Chloramine: <0.2 ppm

The best defense against poor water quality is a water treatment system designed to meet your water quality conditions.

DISCLAIMER

Terry System Cartridge Changes / Installation – "2-3 gallons of water MUST be purged at each cartridge change or new installation prior to water supply being fed to the steamer. Failure to do so can result in component damage within the steamer which is not covered under warranty. For additional guidance on proper installation, refer to install documentation provided with each Terry System and Replacement Cartridge Set."

**INTENDED FOR COMMERCIAL USE ONLY.
NOT FOR HOUSEHOLD USE.**



Shaler Area School District

Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233

www.sasd.k12.pa.us

John Kaib

Supervisor of Buildings & Grounds



Kathy Coyle

Administrative Assistant

August 6, 2023

RE: REQUEST FOR BIDS FOR KITCHEN EQUIPMENT

Shaler Area School District is now accepting bids for kitchen equipment. Attached find specifications for this project.

All work will be done and scheduled as directed by the school district.

The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**SASD KITCHEN EQUIPMENT**". All bids are due back on or before 1:00 p.m. on August 28, 2023 to Shaler Area School District, 1800 Mount Royal Boulevard, Glenshaw, PA, 15116, Attention: John Kaib. Bids will be publicly opened and read aloud immediately after the specified closing time at the same address.

If you should have any questions or concerns feel free to contact me at 412-492-1200, ext. 2902 or on my cell phone, 412-780-5703.

Regards,

John Kaib

Supervisor of Buildings & Grounds

JK/kac

Attachment

Cc: Director of Business Affairs

SHALER AREA SCHOOL DISTRICT
1800 MOUNT ROYAL BOULEVARD
GLENSHAW, PA 15116

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Date 8/22/23

Official Address 301 North St

Bluefield WV 24701

Phone 304-327-0149

Fax 304-325-3848

Douglas Equipment
Firm Name (typed or printed)

Shane Peore Project Manager
Name and Title of Person Bidding

Shane Peore
Signature of Person Bidding

E-mail shane@douglasequipment.us

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

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PRICES: The bidder offers and agrees, if this Bid be accepted within 30 days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item, delivered F.O.B. the designated point. Prices bid herein shall not be withdrawn.

PREVAILING WAGE: No

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

In submitting this Bid, the Bidder hereby acknowledges the issuance, receipt, and acceptance of Addenda as indicated below.

Addenda issued: YES/NO (cross out one); if YES:

Addendum No.	<u> </u>	dated	<u> </u>
Addendum No.	<u> </u>	dated	<u> </u>
Addendum No.	<u> </u>	dated	<u> </u>



SHALER AREA SCHOOL DISTRICT

1800 Mt. Royal Boulevard
Glenshaw, PA. 15116
412-492-1200

NON-COLLUSION AFFIDAVIT

State of West Virginia County of Mercer

I state that I am Shane Poore Project Manager (Name and Title)
of Douglas Equipment (Name of Firm) and that I am authorized to make this affidavit on behalf of my
firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount
of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. Douglas Equipment (Name of Firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

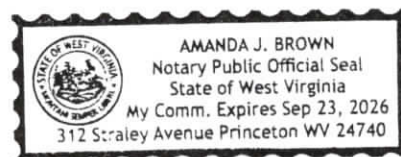
I state that Douglas Equipment (Name of firm) understands and acknowledges that the above representative are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

Shane Poore Project Manager
Name and Company Position

SWORN TO AND SUBSCRIBED
BEFORE ME THE 21 DAY
OF Aug, 2023

Amanda J. Brown
Notary Public

9/23/24
My commission expires



INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

DOCUMENT 00831 – COVENANT TO INDEMNIFY

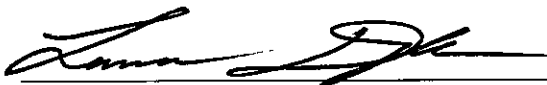
In addition and supplemental to all other agreements of the undersigned Contractor, relating to Shaler Area Kitchen Equipment supply and installation work (hereinafter referred to as the "Work") by the undersigned at various locations in the district. Shaler Area School District (hereinafter referred to as the "Owner"), the undersigned Contractor, intending to be legally bound hereby does hereby agree as follows:

To the fullest extent permitted by law, and to the extent claims, damages, losses or expenses are not covered by Project Management Protective Liability insurance purchased by the Contractor in accordance with the Bid Invitation, the Contractor shall indemnify, and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property (other than the work itself), but only to the extent caused in whole or in part negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

IN WITNESS WHEREOF, the undersigned has duly executed this Covenant of

Indemnity this 22nd day of August, 2023.
(Date, ———— (Month)

(SEAL)



President

Douglas Equipment
[Contractor's Company Name]



BASE BID 1 - MARKET FORGE, MT-40EO KETTLE OR EQUAL

Bid to include all equipment, materials, freight, and labor to install the equipment at Shaler Area Elementary School, 700 Scott Avenue, Glenshaw, PA, 15116

- Market Forge Model MT-40EO steam jacketed tilting kettle with self-contained electric boiler.
- 208 volt AC, 3 phase 60 Hz
- Standard (1) one year parts & labor warranty, equipment only

Base Bid 1 \$ 36654.⁶² w/ install

Make: Market Forge Model: MT-40EO

Estimated Lead Time: 6-8 weeks

If bidding an equal, include specification sheet.

The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor. The Board of School Directors reserves the right to accept or reject any or all bids and to accept or reject any part or group of items for which bids are submitted.

Bidders Information:

<u>Douglas Equipment</u>	<u>8/22/23</u>
Company Name	Date
<u>Shane Poore</u>	<u>304-327-0149</u>
Signature	Phone
<u>Shane Poore</u>	<u>304-325-3848</u>
Printed Name	Fax
<u>shane@douglasequipment.us</u>	
E-mail Address	



Invoice

08/22/2023

Project:

51035 - Shaler Area School District,
PA

From:

Douglas Equipment
Shane Poore
301 North St.
Bluefield, WV 24701-4048
304-327-0149
3043270149 (Contact)

Job Reference Number: 13806

*** These prices do **NOT** include any applicable state Sales Tax. ***

Item	Qty	Description	Sell	Sell Total
1	1 ea	KETTLE, ELECTRIC, TILTING Market Forge Model No. MT-40EO Tilting Kettle, electric, 40 gallon capacity, manual tilt, 2/3 steam jacket design, electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill, electric solenoid valves for steam, drain & water, swing spout faucet, 2" draw-off with removable strainer, pan carrier, hinged spring assist cover, 316 stainless steel liner, closed base skillet, stainless steel construction, (4) 6" stainless steel legs with flanged feet, NSF (water treatment system comes standard)	\$36,654.62	\$36,654.62
	1 ea	Standard (1) one year parts & labor warranty, equipment only		
	1 ea	208v/60/3-ph, 66.6 amps, 24.0 kW		
	1 ea	Control circuit: 115v/60/1-ph, 40.0 watts, 1.0 amp, standard		
		Lead time: 6-8 weeks		
			ITEM TOTAL:	\$36,654.62
			Total	\$36,654.62

-PRICING VALID FOR 30 DAYS

-PLEASE ADD 3% FOR CREDIT CARD PURCHASES

-DOES NOT INCLUDE STATE SALES TAX WHERE APPLICABLE

-SHIPPING INCLUDED BASED OFF OF THE QUANTITY AND LOCATION REQUESTED.

IF ORDER REFLECTS A DIFFERENT QUANTITY OR LOCATION,

Initial: _____

PRICE IS SUBJECT TO CHANGE AT CUSTOMERS EXPENSE.

- Freight is included in the unit pricing.
- Installation is included in the unit pricing.
- The customer is responsible for all power supplies and utilities to be within four feet of the install footprint and to match the utility requirements of the units being installed prior to the installer's arrival.
- The installer will be hooking up the new equipment to ALREADY EXISTING utilities.
- The site MUST be ready upon installer's arrival; if it is not, or the installer has to make a second trip, more charges will incur and be the responsibility of the customer.
- We are not responsible for any utility upgrades or architectural modifications if they become necessary.
- This job is being bid site unseen; if the installer, upon arrival, deems that more work is necessary than a standard install, more charges will incur and be the responsibility of the customer. It is assumed that no stairs or doorways will need to be traversed.
- This work is to be done during normal hours, Monday – Friday, 8:00 am – 5:00 pm, holidays excluded.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$36,654.62



Job: _____ Item#: _____



MT-EO

STEAM JACKETED ELECTRIC TILTING KETTLE

25 & 40 GALLON



MT-40EO shown

- ☐ MT-25EO - 25 gallon (95 liter), modular base, electric, tilting kettle
- ☐ MT-40EO - 40 gallon (151 liter), closed base skillet

OPERATION SHALL BE BY:

Self-contained high speed 24 kW electric self-generating steam boiler of the following characteristics:

- ☐ 208 volt AC, 3 phase 60 Hz
- ☐ 240 volt AC, 3 phase 60 Hz
- ☐ 480 volt AC, 3 phase 60 Hz

OPTIONS & ACCESSORIES AT ADDITIONAL COST

- ☐ 4 piece kettle brush kit (KBPK-1)
- ☐ 6 piece kettle brush utensil kit (KBUK-1)
- ☐ Power tilt mechanism (MT-PT)
- ☐ Prison package options available
- ☐ 60" water hose with quick disconnect (2) required. (#98-4216)
- ☐ Lip strainer (TKS-25MT & TKS-40MT)

STANDARD CONSTRUCTION SPECIFICATIONS

Shall be a Market Forge Model MT-25EO / MT-40EO steam jacketed tilting kettle with self-contained electric boiler.

Kettle shall be of stainless steel mounted in an enclosed cabinet base containing a 24 kW electrically powered steam boiler for operation of the kettle.

Water Treatment System comes standard.

Cooking temperature shall be controlled with a steam control valve located on the right side of cabinet top.

A hot and cold water fill faucet with swing spout shall be located on cabinet top.

Kettle shall be equipped with a 2" (51mm) sanitary draw-off valve which shall be enclosed for sanitary purposes.

This valve will empty into a swing drain which shall be removable without tools and shall be equipped with a removable stainless steel strainer.

Unit shall include a one-piece counter-balanced stainless steel cover.

Cabinet base shall be of modular design to match other Market Forge equipment and enclose steam boiler.

Kettle base shall have 6" (152mm) stainless steel legs with hold-down 4 flanged feet.

The base front shall have reinforced die-formed stainless steel door with magnetic latches.

Kettle shall tilt upright to allow complete emptying of contents under positive control by turning the removable crank.

Kettle is equipped with a steam trap located on bottom of kettle.

A pan support, removable without tools, shall maintain pan in horizontal position not more than 2" (51mm) from kettle lip throughout tilting angle.

25 & 40 Gallon kettles come standard with 316 liner.

Pan support shall hold: one 12" x 20" x 2 1/2" deep pan (305mm x 508mm).

Steam boiler shall be mounted independent of kettle within the cabinet base and allow for separate replacement of heating elements.

The MT-25EO and MT-40EO shall bring 20 gallons of water to a boil, with cover down, in approximately 35 minutes.

Unit shall include as standard: electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill and electric solenoid valves for steam, drain and water.

Boiler also includes and a single ASSE approved, check valve/backflow preventer to the boiler feed.

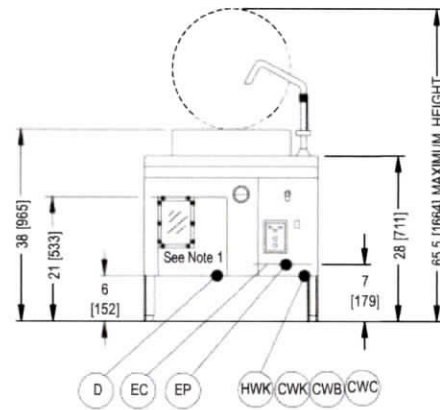
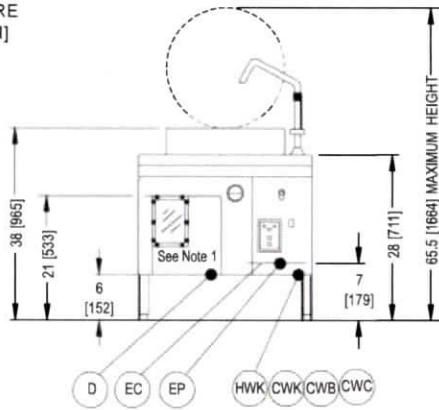
Steam boiler shall be ASME constructed and National Board Registered.



Approval Notes: _____

Models: ☐ MT-25EO ☐ MT-40EO

MT-EO

DIMENSIONS ARE
IN INCHES [MM]

SERVICE CONNECTIONS

SYMBOL	DESCRIPTION
EP	Power Supply - Use wire suitable for at least 90°C, Nominal amps per line wire at 24 KW.
EC	Electrical Controls - 115 Volts Ac, 60Hz, 40 watts, 1/2" (13mm) conduit connection or equivalent. Use wire suitable for at least 90°C. Draws less than 1 AMP with power lift.
D	Drain - Pipe full 2" (51mm) NPT to floor drain. DO NOT MAKE SOLID CONNECTION TO FLOOR DRAIN. PVC and CPVC are not acceptable materials for drains.
HWK	Hot Water - 3/8" (10mm) NPT Female for Hot Water to Kettle Faucet (See Note 3)
CWK	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Kettle Faucet (See Note 3)
CWB	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Boiler. Water may be filtered (See Note 3).
CWC	Cold Water - 3/8" (10mm) NPT Female for Cold Water Condenser (See Note 3)

The manufacturer reserves the right to modify materials and specifications without notice.

ELECTRICAL CHARACTERISTICS AND WEIGHT INFORMATION

MODEL	VOLTS	PHASE	AMPS
MT-25EO	208	3	66.6
MT-40EO	240	3	57.7
	480	3	28.8

MODEL	SHIPPING WEIGHT
MT-25EO	410 lbs (186 kg)
MT-40EO	430 lbs (195 kg)

NOTES

1. Recess area for kettle draw-off must be kept free of all piping and connections.
2. The only available space to supply utilities to the unit is the 6" (152mm) height between the floor and the cabinet.
3. Water pressure max 50 PSI (3.5kg/cm²) and min 25 PSI (1.8kg/cm²).

CAUTION

REMOTE KETTLE OPERATION

If this boiler is feeding a remote kettle that will be more than 5 feet (1.5 meters) away, consult factory before ordering.

WATER SUPPLY AND DRAIN SPECIFICATIONS

Good quality water feed is the responsibility of the owner. Water quality must be within the following general guidelines.

TDS: 40-125 ppm Hardness: 35-100 ppm pH: 7.0 - 8.5 Silica: <13 ppm Chlorides: <25 ppm Chlorine: <0.2 ppm Chloramine: <0.2 ppm

The best defense against poor water quality is a water treatment system designed to meet your water quality conditions.

DISCLAIMER

Terry System Cartridge Changes / Installation – "2-3 gallons of water MUST be purged at each cartridge change or new installation prior to water supply being fed to the steamer. Failure to do so can result in component damage within the steamer which is not covered under warranty. For additional guidance on proper installation, refer to install documentation provided with each Terry System and Replacement Cartridge Set."

**INTENDED FOR COMMERCIAL USE ONLY.
NOT FOR HOUSEHOLD USE.**



Shaler Area School District

Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233
www.sasd.k12.pa.us

John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

August 6, 2023

RE: REQUEST FOR BIDS FOR KITCHEN EQUIPMENT

Shaler Area School District is now accepting bids for kitchen equipment. Attached find specifications for this project.

All work will be done and scheduled as directed by the school district.

The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**SASD KITCHEN EQUIPMENT**". All bids are due back on or before 1:00 p.m. on August 28, 2023 to Shaler Area School District, 1800 Mount Royal Boulevard, Glenshaw, PA, 15116, Attention: John Kaib. Bids will be publicly opened and read aloud immediately after the specified closing time at the same address.

If you should have any questions or concerns feel free to contact me at 412-492-1200, ext. 2902 or on my cell phone, 412-780-5703.

Regards,

John Kaib
Supervisor of Buildings & Grounds

JK/kac
Attachment
Cc: Director of Business Affairs

SHALER AREA SCHOOL DISTRICT
1800 MOUNT ROYAL BOULEVARD
GLENSHAW, PA 15116

INVITATION AND BID

The Board of Education requests bids for **KITCHEN EQUIPMENT** for the district, as specified on the attached plans. See terms and conditions listed on the reverse side of this invitation.

All bids must be received at the above office by **1:00 P.M. on August 28, 2023**. Bids will be publicly opened and read immediately after the specified closing time. The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**SASD KITCHEN EQUIPMENT**".

We, the undersigned, hereby propose and agree to furnish to the Board of Education any or all of the materials and/or services we have priced on the RFP forms.

This proposal is subject to all terms of the specifications and quote conditions, and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date 8/24/23

Official Address _____
5930 Sixth Ave. Altoona, PA 16602

Phone 814-631-9561

Fax _____

Carnegie Equipment Co. Inc.
Firm Name (typed or printed)

Michael Miduri Director of Sales
Name and Title of Person Bidding


Signature of Person Bidding

E-mail mmiduri@carnegieequipment.com

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

OFFICE USE ONLY

OPENED: _____ BID NO.: _____ VENDOR NO. _____

TERMS AND CONDITIONS

BIDDING BLANK: No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm.

BID BOND: 10%

DELIVERY CHARGES: All Bids to Include Freight Costs, If Any.

DELIVERY POINTS: The item will be shipped to the location listed on plans.

INSURANCE COVERAGE: 1 million/per occurrence.

WARRANTY PERIOD: One year on materials and labor.

PAYMENT: Payment for all items will be made upon presentation of certificate of payment and continuation sheets after acceptance by the owner's representative or project manager, the Director of Business Services and the Shaler Area Board of Education.

PERFORMANCE BOND: No.

PRICES: The bidder offers and agrees, if this Bid be accepted within 30 days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item, delivered F.O.B. the designated point. Prices bid herein shall not be withdrawn.

PREVAILING WAGE: No

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

In submitting this Bid, the Bidder hereby acknowledges the issuance, receipt, and acceptance of Addenda as indicated below.

Addenda issued: ~~YES~~/NO (cross out one); if YES:

Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____



SHALER AREA

SCHOOL DISTRICT

1800 Mt. Royal Boulevard
Glenshaw, PA. 15116
412-492-1200

NON-COLLUSION AFFIDAVIT

State of Pennsylvania County of Blair

I state that I am Michael Miduri Director of Sales (Name and Title)
of Carnegie Equipment Co. Inc. (Name of Firm) and that I am authorized to make this affidavit on behalf of my
firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount
of this bid.

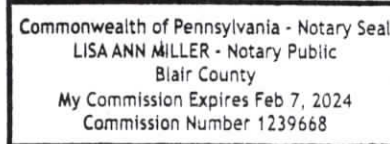
I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. Carnegie Equipment Co. Inc. (Name of Firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Carnegie Equipment Co. Inc. (Name of firm) understands and acknowledges that the above representative are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

Michael Miduri Director of Sales
Name and Company Position

SWORN TO AND SUBSCRIBED
BEFORE ME THE 24th DAY
OF August, 20 23



Lisa Ann Miller
Notary Public

2-7-2024
My commission expires

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antirigging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

DOCUMENT 00831 – COVENANT TO INDEMNIFY

In addition and supplemental to all other agreements of the undersigned Contractor, relating to Shaler Area Kitchen Equipment supply and installation work (hereinafter referred to as the "Work") by the undersigned at various locations in the district. Shaler Area School District (hereinafter referred to as the "Owner"), the undersigned Contractor, intending to be legally bound hereby does hereby agree as follows:

To the fullest extent permitted by law, and to the extent claims, damages, losses or expenses are not covered by Project Management Protective Liability insurance purchased by the Contractor in accordance with the Bid Invitation, the Contractor shall indemnify, and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property (other than the work itself), but only to the extent caused in whole or in part negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

IN WITNESS WHEREOF, the undersigned has duly executed this Covenant of

Indemnity this 24 day of August, 200 23
(Date) (Month)

(SEAL)

President

Carnegie Equipment Co. Inc.

[Contractor's Company Name]

BASE BID 1 - MARKET FORGE, MT-40EO KETTLE OR EQUAL

Bid to include all equipment, materials, freight, and labor to install the equipment at Shaler Area Elementary School, 700 Scott Avenue, Glenshaw, PA, 15116

- Market Forge Model MT-40EO steam jacketed tilting kettle with self-contained electric boiler.
- 208 volt AC, 3 phase 60 Hz
- Standard (1) one year parts & labor warranty, equipment only

Base Bid 1 \$ 45,880.05

Make: Market Forge Model: MT-40EO

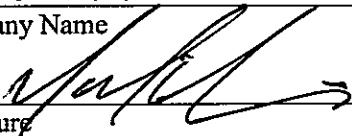
Estimated Lead Time: 8 Weeks

If bidding an equal, include specification sheet.

The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor. The Board of School Directors reserves the right to accept or reject any or all bids and to accept or reject any part or group of items for which bids are submitted.

Bidders Information:

Carnegie Equipment Co. Inc.
Company Name


Signature

Michael Miduri
Printed Name

mmiduri@carnegieequipment.com
E-mail Address

8/27/25
Date

814-631-9561
Phone

Fax

CARNEGIE

Foodservice Equipment & Supplies

Quote

08/24/2023

To:

Shaler Area School District
Kathy Coyle
1800 Mount Royal Blvd.
Glenshaw, PA 15116
412-492-1200 2900 (Contact)

Project:


SASD Kitchen Equipment
Shaler Area Elementary School
700 Scott Ave.
Glenshaw, PA 15116

From:

Carnegie Equipment Inc.
Mike Miduri
5930 Sixth Avenue
Altoona, PA 16602
814-631-9561 (Contact)

Job Reference Number: 15404

Carnegie Equipment is a COSTARS-36 approved supplier!
Contract # 036-E23-051

Item	Qty	Description	Sell	Sell Total
1	1 ea	KETTLE, ELECTRIC, TILTING  Market Forge Model No. MT-40EO Tilting Kettle, electric, 40 gallon capacity, manual tilt, 2/3 steam jacket design, electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill, electric solenoid valves for steam, drain & water, swing spout faucet, 2" draw-off with removable strainer, pan carrier, hinged spring assist cover, 316 stainless steel liner, closed base skillet, stainless steel construction, (4) 6" stainless steel legs with flanged feet, NSF (water treatment system comes standard)	\$41,716.55	\$41,716.55
	1 ea	Standard (1) one year parts & labor warranty, equipment only		
	1 ea	Extended 2nd year warranty, for Schools and Universities only		
	1 ea	208v/60/3-ph, 66.6 amps, 24.0 kW		
	1 ea	Control circuit: 115v/60/1-ph, 40.0 watts, 1.0 amp, standard		
	1 ea	345499-INSTALL Site has opted to remove and dispose of existing equipment after disconnect service is performed, as of the time of this quote.	\$4,163.50	\$4,163.50
Installer will set in place the new kettle and will perform startup of equipment after installation to ensure proper functionality.				
Any work required of installer relating to this service that falls outside this scope of work is billable at a time and material rate.				
			ITEM TOTAL:	\$45,880.05
			Total	\$45,880.05

Prices Good Until: 09/24/2023



MARKET FORGE

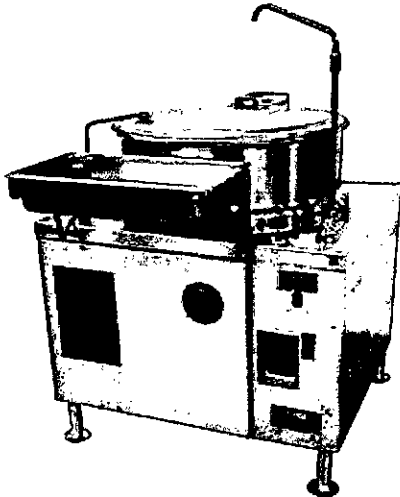
Job: _____ Item#: _____



MT-EO

STEAM JACKETED ELECTRIC TILTING KETTLE

25 & 40 GALLON



MT-40EO shown

- ☐ MT-25EO - 25 gallon (95 liter), modular base, electric, tilting kettle
- ☐ MT-40EO - 40 gallon (151 liter), closed base skillet

OPERATION SHALL BE BY:

Self-contained high speed 24 kW electric self-generating steam boiler of the following characteristics:

- ☐ 208 volt AC, 3 phase 60 Hz
- ☐ 240 volt AC, 3 phase 60 Hz
- ☐ 480 volt AC, 3 phase 60 Hz

OPTIONS & ACCESSORIES AT ADDITIONAL COST

- ☐ 4 piece kettle brush kit (KBPK-1)
- ☐ 6 piece kettle brush utensil kit (KBUK-1)
- ☐ Power tilt mechanism (MT-PT)
- ☐ Prison package options available
- ☐ 60" water hose with quick disconnect (2) required. (#98-4216)
- ☐ Lip strainer (TKS-25MT & TKS-40MT)

STANDARD CONSTRUCTION SPECIFICATIONS

Shall be a Market Forge Model MT-25EO / MT-40EO steam jacketed tilting kettle with self-contained electric boiler.

Kettle shall be of stainless steel mounted in an enclosed cabinet base containing a 24 kW electrically powered steam boiler for operation of the kettle.

Water Treatment System comes standard.

Cooking temperature shall be controlled with a steam control valve located on the right side of cabinet top.

A hot and cold water fill faucet with swing spout shall be located on cabinet top.

Kettle shall be equipped with a 2" (51mm) sanitary draw-off valve which shall be enclosed for sanitary purposes.

This valve will empty into a swing drain which shall be removable without tools and shall be equipped with a removable stainless steel strainer.

Unit shall include a one-piece counter-balanced stainless steel cover.

Cabinet base shall be of modular design to match other Market Forge equipment and enclose steam boiler.

Kettle base shall have 6" (152mm) stainless steel legs with hold-down 4 flanged feet.

The base front shall have reinforced die-formed stainless steel door with magnetic latches.

Kettle shall tilt upright to allow complete emptying of contents under positive control by turning the removable crank.

Kettle is equipped with a steam trap located on bottom of kettle.

A pan support, removable without tools, shall maintain pan in horizontal position not more than 2" (51mm) from kettle lip throughout tilting angle.

25 & 40 Gallon kettles come standard with 316 liner.

Pan support shall hold: one 12" x 20" x 2 1/2" deep pan (305mm x 508mm).

Steam boiler shall be mounted independent of kettle within the cabinet base and allow for separate replacement of heating elements.

The MT-25EO and MT-40EO shall bring 20 gallons of water to a boil, with cover down, in approximately 35 minutes.

Unit shall include as standard: electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill and electric solenoid valves for steam, drain and water.

Boiler also includes and a single ASSE approved, check valve/backflow preventer to the boiler feed.

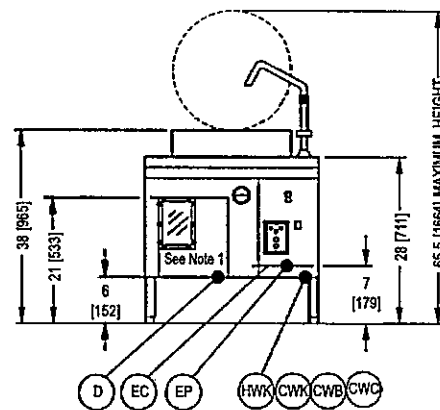
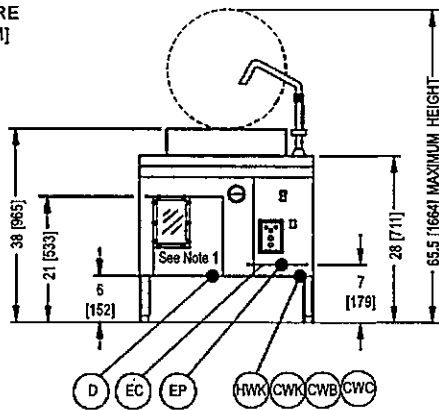
Steam boiler shall be ASME constructed and National Board Registered.



Approval Notes: _____

Models: ☐ MT-25EO ☐ MT-40EO

MT-EO

DIMENSIONS ARE
IN INCHES [MM]

SERVICE CONNECTIONS

SYMBOL	DESCRIPTION
EP	Power Supply - Use wire suitable for at least 90°C, Nominal amps per line wire at 24 KW:
EC	Electrical Controls - 115 Volts Ac, 60Hz, 40 watts, 1/2" (13mm) conduit connection or equivalent. Use wire suitable for at least 90°C. Draws less than 1 AMP with power lift.
D	Drain - Pipe full 2" (51mm) NPT to floor drain. DO NOT MAKE SOLID CONNECTION TO FLOOR DRAIN. PVC and CPVC are not acceptable materials for drains.
HWK	Hot Water - 3/8" (10mm) NPT Female for Hot Water to Kettle Faucet (See Note 3)
CWK	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Kettle Faucet (See Note 3)
CWB	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Boiler. Water may be filtered (See Note 3).
CWC	Cold Water - 3/8" (10mm) NPT Female for Cold Water Condenser (See Note 3)

The manufacturer reserves the right to modify materials and specifications without notice.

ELECTRICAL CHARACTERISTICS AND WEIGHT INFORMATION

MODEL	VOLTS	PHASE	AMPS
MT-25EO	208	3	66.6
MT-40EO	240	3	57.7
	480	3	28.8

MODEL	SHIPPING WEIGHT
MT-25EO	410 lbs (186 kg)
MT-40EO	430 lbs (195 kg)

NOTES

1. Recess area for kettle draw-off must be kept free of all piping and connections.
2. The only available space to supply utilities to the unit is the 6" (152mm) height between the floor and the cabinet.
3. Water pressure max 50 PSI (3.5kg/cm²) and min 25 PSI (1.8kg/cm²).

CAUTION

REMOTE KETTLE OPERATION

If this boiler is feeding a remote kettle that will be more than 5 feet (1.5 meters) away, consult factory before ordering.

WATER SUPPLY AND DRAIN SPECIFICATIONS

Good quality water feed is the responsibility of the owner. Water quality must be within the following general guidelines.

TDS: 40-125 ppm Hardness: 35-100 ppm pH: 7.0 - 8.5 Silica: <13 ppm Chlorides: <25 ppm Chlorine: <0.2 ppm Chloramine: <0.2 ppm

The best defense against poor water quality is a water treatment system designed to meet your water quality conditions.

DISCLAIMER

Terry System Cartridge Changes / Installation – "2-3 gallons of water MUST be purged at each cartridge change or new installation prior to water supply being fed to the steamer. Failure to do so can result in component damage within the steamer which is not covered under warranty. For additional guidance on proper installation, refer to install documentation provided with each Terry System and Replacement Cartridge Set."

**INTENDED FOR COMMERCIAL USE ONLY.
NOT FOR HOUSEHOLD USE.**



Shaler Area School District

Buildings & Grounds Department

1660 Butler Plank Road, Glenshaw, PA 15116 • 412.492.1200 Ext. 2900 • Fax: 412-492-1233

www.sasd.k12.pa.us

John Kaib
Supervisor of Buildings & Grounds



Kathy Coyle
Administrative Assistant

August 6, 2023

RE: REQUEST FOR BIDS FOR KITCHEN EQUIPMENT

Shaler Area School District is now accepting bids for kitchen equipment. Attached find specifications for this project.

All work will be done and scheduled as directed by the school district.

The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**SASD KITCHEN EQUIPMENT**". All bids are due back on or before 1:00 p.m. on August 28, 2023 to Shaler Area School District, 1800 Mount Royal Boulevard, Glenshaw, PA, 15116, Attention: John Kaib. Bids will be publicly opened and read aloud immediately after the specified closing time at the same address.

If you should have any questions or concerns feel free to contact me at 412-492-1200, ext. 2902 or on my cell phone, 412-780-5703.

Regards,

John Kaib
Supervisor of Buildings & Grounds

JK/kac
Attachment
Cc: Director of Business Affairs

SHALER AREA SCHOOL DISTRICT
1800 MOUNT ROYAL BOULEVARD
GLENSHAW, PA 15116

INVITATION AND BID

The Board of Education requests bids for **KITCHEN EQUIPMENT** for the district, as specified on the attached plans. See terms and conditions listed on the reverse side of this invitation.

All bids must be received at the above office by **1:00 P.M. on August 28, 2023**. Bids will be publicly opened and read immediately after the specified closing time. The signed original and one copy of the bid must be in a sealed envelope clearly marked, "**SASD KITCHEN EQUIPMENT**".

We, the undersigned, hereby propose and agree to furnish to the Board of Education any or all of the materials and/or services we have priced on the RFP forms.

This proposal is subject to all terms of the specifications and quote conditions, and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date 8/28/23

Official Address 590 Vista Park Dr
Pittsburgh PA 15205

Phone (412) 439-7808

Fax N/A

Trimark SS Kemp
Firm Name (typed or printed)

Roy Silcott Equipment Specialist
Name and Title of Person Bidding

Roy Silcott
Signature of Person Bidding

E-mail Roy.Silcott@trimarkusa.com

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

OFFICE USE ONLY

OPENED: _____ BID NO.: _____ VENDOR NO. _____

TERMS AND CONDITIONS

BIDDING BLANK: No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm.

BID BOND: 10%

DELIVERY CHARGES: All Bids to Include Freight Costs, If Any.

DELIVERY POINTS: The item will be shipped to the location listed on plans.

INSURANCE COVERAGE: 1 million/per occurrence.

WARRANTY PERIOD: One year on materials and labor.

PAYMENT: Payment for all items will be made upon presentation of certificate of payment and continuation sheets after acceptance by the owner's representative or project manager, the Director of Business Services and the Shaler Area Board of Education.

PERFORMANCE BOND: No.

PRICES: The bidder offers and agrees, if this Bid be accepted within _____ days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item, delivered F.O.B. the designated point. Prices bid herein shall not be withdrawn.

PREVAILING WAGE: No

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

In submitting this Bid, the Bidder hereby acknowledges the issuance, receipt, and acceptance of Addenda as indicated below.

Addenda issued: YES/NO (cross out one); if YES:

Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____



SHALER AREA SCHOOL DISTRICT

1800 Mt. Royal Boulevard
Glenshaw, PA, 15116
412-492-1200

NON-COLLUSION AFFIDAVIT

State of Pennsylvania County of Allegheny

I state that I am Roy Silcott Equipment Specialist (Name and Title)
of Trimark SS Kemp (Name of Firm) and that I am authorized to make this affidavit on behalf of my
firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount
of this bid.

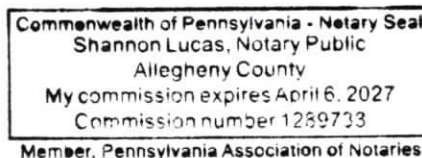
I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. Trimark SS Kemp (Name of Firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Trimark SS Kemp (Name of firm) understands and acknowledges that the above representative are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

Roy Silcott Equipment Specialist
Name and Company Position

SWORN TO AND SUBSCRIBED
BEFORE ME THE 18th DAY
OF August, 20 23



Shannon Lucas
Notary Public

April 6, 2027
My commission expires

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

DOCUMENT 00831 – COVENANT TO INDEMNIFY

In addition and supplemental to all other agreements of the undersigned Contractor, relating to Shaler Area Kitchen Equipment supply and installation work (hereinafter referred to as the "Work") by the undersigned at various locations in the district. Shaler Area School District (hereinafter referred to as the "Owner"), the undersigned Contractor, intending to be legally bound hereby does hereby agree as follows:

To the fullest extent permitted by law, and to the extent claims, damages, losses or expenses are not covered by Project Management Protective Liability insurance purchased by the Contractor in accordance with the Bid Invitation, the Contractor shall indemnify, and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property (other than the work itself), but only to the extent caused in whole or in part negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Paragraph.

IN WITNESS WHEREOF, the undersigned has duly executed this Covenant of

Indemnity this 28th day of August, 2003.
(Date) (Month)

(SEAL)

Eugen Aron

President

Trimark SS Kemp

[Contractor's Company Name]

BASE BID 1 - MARKET FORGE, MT-40EO KETTLE OR EQUAL

Bid to include all equipment, materials, freight, and labor to install the equipment at Shaler Area Elementary School, 700 Scott Avenue, Glenshaw, PA, 15116

- Market Forge Model MT-40EO steam jacketed tilting kettle with self-contained electric boiler.
- 208 volt AC, 3 phase 60 Hz
- Standard (1) one year parts & labor warranty, equipment only

Base Bid 1 \$ 33,050.00

Make: South bend

Model: MT-40EO-SB

Estimated Lead Time: 4 weeks

If bidding an equal, include specification sheet.

The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Vendor. The Board of School Directors reserves the right to accept or reject any or all bids and to accept or reject any part or group of items for which bids are submitted.

Bidders Information:

Trimark SS Kemp
Company Name

8/28/23
Date

Roy Silcott
Signature

(412) 439-7808
Phone

Roy Silcott
Printed Name

N/A
Fax

Roy.Silcott@trimarkusa.com
E-mail Address

To:
Shaler Area School District
Sue Cook
412-492-1200 1582 (Contact)

Project:
Shaler Area Elementary School -
Steam Jacket Kettle - 8/14/23

From:
TriMark
Roy Silcott
590 Vista Park Drive
Pittsburgh, PA 15205
(216) 271-7700
412-439-7808 (Contact)

Notwithstanding anything set forth in the Standard Terms and Conditions, TriMark will use commercially reasonable efforts to hold above prices for 30 days, however pricing may change due to manufacturer cost increases. TriMark reserves the right to make any corrections or adjustments due to cost increases, errors, market fluctuations, supply chain disruptions, tariffs, third party supplier changes in cost, or any other factors outside of TriMark's control. TriMark will provide reasonable written notice in the form of a final NSO quote to customer and/or the franchisee at the time of franchisee payment and signed quote. TriMark reserves the right to cancel or refuse any orders based on incorrect pricing or availability.

Thank you for choosing TriMark SS Kemp as your kitchen equipment supplier for the Pennsylvania State Contract and COSTAR's program. TriMark SS Kemp is pleased to offer the following quotation and specifications based on current COSTAR's Contract #036-006. Our state contract vendor number is 0000198337.

All Shipping and Delivery Costs Included

Item	Qty	Description	Sell	Sell Total
1	1 ea	KETTLE, ELECTRIC, TILTING Southbend Model No. MT-40EO-SB Tilting Kettle, electric, 40 gallon capacity, manual tilt, 2/3 steam jacket design, electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill, electric solenoid valves for steam, drain & water, swing spout faucet, 2" draw-off with removable strainer, pan carrier, hinged spring assist cover, 316 stainless steel liner, closed base skillet, stainless steel construction, (4) 6" stainless steel legs with flanged feet, NSF (water treatment system comes standard)	33,050.00	33,050.00
	1 ea	Standard (2) year limited parts & labor warranty		



Item	Qty	Description	Sell	Sell Total
	1 ea	Extended 2nd year warranty, for Schools and Universities only		
	1 ea	208v/60/3-ph, 66.6 amps, 24.0 kW		
	1 ea	Control circuit: 115v/60/1-ph, 40.0 watts, 1.0 amp, standard		

Total 33,050.00



For Instant Quotes click here:
[Restaurant Equipment Financing](#)

For more information:
 email: FoodService@LeaseQ.com
 phone: (781) 328-9511

Finance-to-Own

24-month term:
 1,505.56 - 1,582.70*
 36-month term:
 1,050.36 - 1,131.53*
 48-month term:
 823.80 - 908.45*
 60-month term:
 688.66 - 776.54*

*These examples reflect actual payment ranges that businesses with more than 2 years in business receive. Payments will vary depending on the established business and personal credit.

Financing is available for Start-Ups. Payments do not include taxes.

Standard Contract Terms & Conditions

All quotations are subject to approval by the company. The above listed prices shall be firm for 30 days. Prices shown in this quotation are for specific items, quantities, and lead times indicated.

Prices are subject to change if all of the items are not ordered, if quantities ordered differ, or if adequate lead-time is not allowed.

The prices shown in this quotation does not include freight charges which will be added to our invoice. This quotation does not include any fees for local permits or licenses that may be required by your municipality or state.

The prices shown in this quotation DO NOT include applicable taxes, which will be added to our invoice unless a valid certificate of exemption is provided by you. Please be advised that, under state law, some items may still be taxable. In states where TriMark SS Kemp is not registered to collect Sales Tax, it is the buyer's responsibility to pay any applicable Use Tax due to the state.

Payment terms are net 30 with signed purchase order as per the terms and conditions established with the PA COSTAR's Contract. Otherwise, our standard payment terms are 50% due at time of order, 45% due prior to delivery and 5% due based on customer terms. We impose a surcharge on credit cards that is not greater than our cost of acceptance. Please be advised that a 1.5% per month FINANCE CHARGE will begin to accrue upon expiration of the above payment terms. This will amount to 18% annually.

It is our understanding that you are requesting delivery of the items on this order during the week of {T.B.D.} If this date is not correct or is missing, please provide us with a scheduled delivery date _____. If an alternative date is not provided, the date specified above is considered confirmed. In the event that the delivery date is delayed by you, or any party other than TriMark SS Kemp, for more than two (2) weeks from the agreed upon date, you hereby agree that TriMark SS Kemp. will bill you for "stored materials".

You also agree that any payments originally due "upon delivery" will become immediately due and payable. For valuable consideration, receipt of which is hereby acknowledged, you hereby grant to TriMark SS Kemp a security interest in the equipment described herein and any and all additions and accessories thereto, to secure payment of the total debt and any and all other obligations to TriMark SS Kemp under this agreement. The security interest created hereby shall terminate when obligations have been paid in full.

You hereby authorize TriMark SS Kemp to file any UCC financing statement that it deems necessary to perfect its security interest.

On capital purchases, we require a perfected security interest in the goods until they have been paid for in full. TriMark SS Kemp. will handle all of the necessary U.C.C. filings and pay for any costs associated with these filings. Upon failure of you to promptly pay or perform any of the obligations or any covenants

contained or referred to herein, TriMark SS Kemp may, at its option, declare all of the obligations immediately due and payable and then shall have all of the remedies of a secured party under the Uniform Commercial Code of the state where the equipment is located. Such remedies shall include, but are not limited to, the right to take possession of the equipment. Expenses related to repossessing, holding, repairing, or reselling the equipment, including any collection costs, reasonable attorney's fees and legal expenses, shall be the responsibility of the buyer.

No warranty of merchantability or fitness for a particular purpose, or other warranty, express, implied or statutory, nor any affirmation of fact or promise is made by Seller with respect to the goods which are sold pursuant hereto. TRIMARK SS KEMP SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL LOSSES, DAMAGES OR EXPENSES, DIRECTLY OR INDIRECTLY ARISING FROM THE SALE, HANDLING OR USE OF THE GOODS, OR FROM ANY OTHER CAUSE RELATING THERETO. TriMark SS Kemp's liability hereunder and Buyer's exclusive remedy hereunder is expressly limited to the replacement (in the form originally shipped) of goods not complying with this Agreement or, at TriMark SS Kemp's election, to credit Buyer with an amount equal to the purchase price of such goods, whether claims are for breach of warranty, negligence or otherwise.

If you are in agreement with the aforementioned terms, prices, specifications and conditions, please sign a copy of this contract and return it to the undersigned at our offices, accompanied by any required advance payment.

Thank you for the opportunity to offer our quotation. We look forward to receiving your valued order.

TriMark SS Kemp

Acceptance _____ Date _____

Print Name _____

Company Name _____

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: 33,050.00

Job: _____ Item#: _____



MT-EO-SB

STEAM JACKETED ELECTRIC TILTING KETTLE

25 & 40 GALLON



MT-40EO-SB shown

- ☐ MT-25EO-SB - 25 gallon (95 liter), modular base, electric, tilting kettle
- ☐ MT-40EO-SB - 40 gallon (151 liter), closed base skillet

OPERATION SHALL BE BY:

Self-contained high speed 24 kW electric self-generating steam boiler of the following characteristics:

- ☐ 208 volt AC, 3 phase 60 Hz
- ☐ 240 volt AC, 3 phase 60 Hz
- ☐ 480 volt AC, 3 phase 60 Hz

OPTIONS & ACCESSORIES AT ADDITIONAL COST

- ☐ 4 piece kettle brush kit (KBPK-1)
- ☐ 6 piece kettle brush utensil kit (KBUK-1)
- ☐ Power tilt mechanism (MT-PT)
- ☐ Prison package options available
- ☐ 60" water hose with quick disconnect (2) required. (#98-4216)
- ☐ Lip strainer (TKS-25MT & TKS-40MT)

STANDARD CONSTRUCTION SPECIFICATIONS

Shall be a Southbend Steam model MT-25EO-SB / MT-40EO-SB steam jacketed tilting kettle with self-contained electric boiler.

Kettle shall be of stainless steel mounted in an enclosed cabinet base containing a 24 kW electrically powered steam boiler for operation of the kettle.

Water Treatment System comes standard.

Cooking temperature shall be controlled with a steam control valve located on the right side of cabinet top.

A hot and cold water fill faucet with swing spout shall be located on cabinet top.

Kettle shall be equipped with a 2" (51mm) sanitary draw-off valve which shall be enclosed for sanitary purposes.

This valve will empty into a swing drain which shall be removable without tools and shall be equipped with a removable stainless steel strainer.

Unit shall include a one-piece counter-balanced stainless steel cover.

Cabinet base shall be of modular design to match other Market Forge equipment and enclose steam boiler.

Kettle base shall have 6" (152mm) stainless steel legs with hold-down 4 flanged feet.

The base front shall have reinforced die-formed stainless steel door with magnetic latches.

Kettle shall tilt upright to allow complete emptying of contents under positive control by turning the removable crank.

Kettle is equipped with a steam trap located on bottom of kettle.

A pan support, removable without tools, shall maintain pan in horizontal position not more than 2" (51mm) from kettle lip throughout tilting angle. 25 & 40 Gallon kettles come standard with 316 liner.

Pan support shall hold: one 12" x 20" x 2 1/2" deep pan (305mm x 508mm).

Steam boiler shall be mounted independent of kettle within the cabinet base and allow for separate replacement of heating elements.

The MT-25EO and MT-40EO shall bring 20 gallons of water to a boil, with cover down, in approximately 35 minutes.

Unit shall include as standard: electric controls, low water cut-off, pressure gauge, air vent, safety relief valve, water level sight gauge, automatic cold water steam condenser system, automatic cold water boiler fill and electric solenoid valves for steam, drain and water.

Boiler also includes and a single ASSE approved, check valve/backflow preventer to the boiler feed.

Steam boiler shall be ASME constructed and National Board Registered.

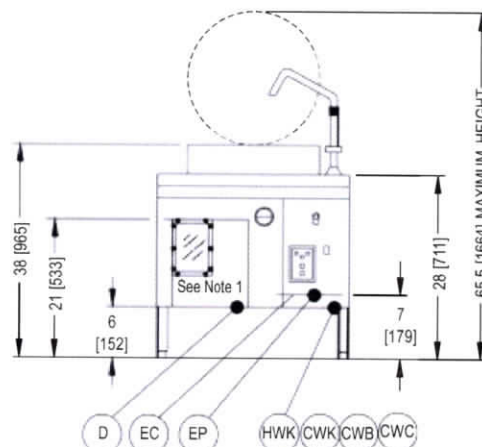
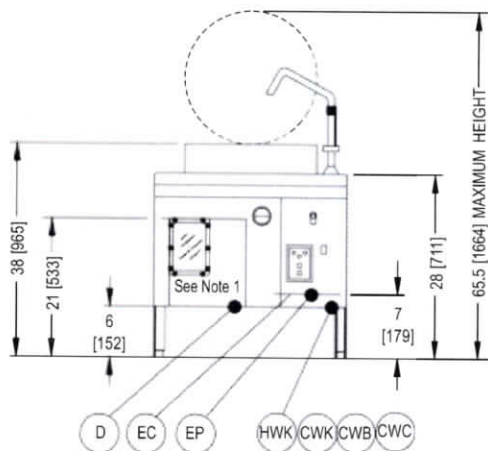


Approval Notes: _____

Models: ☐ MT-25EO-SB ☐ MT-40EO-SB

MT-EO-SB

DIMENSIONS ARE IN INCHES [MM]

**SERVICE CONNECTIONS**

SYMBOL	DESCRIPTION
EP	Power Supply - Use wire suitable for at least 90°C, Nominal amps per line wire at 24 KW.
EC	Electrical Controls - 115 Volts Ac, 60Hz, 40 watts, 1/2" (13mm) conduit connection or equivalent. Use wire suitable for at least 90°C. Draws less than 1 AMP with power lift.
D	Drain - Pipe full 2" (51mm) NPT to floor drain. DO NOT MAKE SOLID CONNECTION TO FLOOR DRAIN. PVC and CPVC are not acceptable materials for drains.
HWK	Hot Water - 3/8" (10mm) NPT Female for Hot Water to Kettle Faucet (See Note 3)
CWK	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Kettle Faucet (See Note 3)
CWB	Cold Water - 3/8" (10mm) NPT Female for Cold Water to Boiler. Water may be filtered (See Note 3).
CWC	Cold Water - 3/8" (10mm) NPT Female for Cold Water Condenser (See Note 3)

The manufacturer reserves the right to modify materials and specifications without notice.

ELECTRICAL CHARACTERISTICS AND WEIGHT INFORMATION

MODEL	VOLTS	PHASE	AMPS
MT-25EO-SB	208	3	66.6
MT-40EO-SB	240	3	57.7
	480	3	28.8

MODEL	SHIPPING WEIGHT
MT-25EO-SB	410 lbs (186 kg)
MT-40EO-SB	430 lbs (195 kg)

NOTES

1. Recess area for kettle draw-off must be kept free of all piping and connections.
2. The only available space to supply utilities to the unit is the 6" (152mm) height between the floor and the cabinet.
3. Water pressure max 50 PSI (3.5kg/cm²) and min 25 PSI (1.8kg/cm²).

CAUTION**REMOTE KETTLE OPERATION**

If this boiler is feeding a remote kettle that will be more than 5 feet (1.5 meters) away, consult factory before ordering.

WATER SUPPLY AND DRAIN SPECIFICATIONS

Good quality water feed is the responsibility of the owner. Water quality must be within the following general guidelines.

TDS: 40-125 ppm Hardness: 35-100 ppm pH: 7.0 - 8.5 Silica: <13 ppm Chlorides: <25 ppm Chlorine: <0.2 ppm Chloramine: <0.2 ppm

The best defense against poor water quality is a water treatment system designed to meet your water quality conditions.

**INTENDED FOR COMMERCIAL USE ONLY.
NOT FOR HOUSEHOLD USE.**



**BOROUGH OF MILLVALE
AND
SHALER AREA SCHOOL DISTRICT
MEMORANDUM OF UNDERSTANDING/MEMORANDUM OF AGREEMENT
PLACEMENT OF A SCHOOL RESOURCE OFFICER
2023-2028**

This Agreement dated **this day of September 2023** by and between the Shaler Area School District (hereinafter referred to as "School District") and the Borough of Millvale (hereinafter referred to as "Borough") outlining the terms and conditions for providing a School Resource Officer from the Borough of Millvale to the Shaler Area School District.

WHEREAS, the Borough agrees to provide the School District with a School Resource Officer for the school years of **2023-2024, 2024-2025, 2025-2026, 2026-2027 and 2027-2028; and**

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

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

1. TERM OF AGREEMENT: The Borough shall provide the services of one (1) Police Officer to the School District to act as the School Resource Officer during the term of this Agreement. The term of this Agreement shall **be five (5) school years, commencing September 2023 and continuing through June 30, 2028.** Should either party encounter budgetary constraints that make the continuation of this Agreement impractical, then either party may cancel this Agreement upon sixty (60) days' written notice to the other party. If the Agreement is canceled mid-school year, the agreed-upon reimbursement amount shall be pro-rated from August to June of the current school year.

2. COST OF SCHOOL RESOURCE OFFICER PROGRAM: The School District shall be responsible for the following costs for the assigned Officer:

SCHOOL YEAR	SCHOOL DISTRICT REIMBURSEMENT
SCHOOL YEAR 08/2023-06/2024	\$86,000
SCHOOL YEAR 08/2024-06/2025	\$88,850
SCHOOL YEAR 08/2025-06/2026	\$91,237
SCHOOL YEAR 08/2026-06/2027	\$93,975
SCHOOL YEAR 08/2027-06/2028	\$96,794

The Borough is responsible for all costs of the School Resource Officer over the above amounts. If the School District receives any grant funding for the School Resource Officer, the School District may apply the grant funds to the above amounts to reduce the annual costs for this program to the School District.

Reimbursements from the School District to the Borough for the School Resource Officer shall be made in January of the above-outlined school years.

3. EMPLOYMENT OF SCHOOL RESOURCE OFFICER:

- a.** The School Resource Officer is an employee of the Borough and is subject to the administration and supervision of the Borough, its Police Department, **the current collective bargaining agreement, and any other agreements or understandings.** The School Resource Officer shall receive paychecks and benefits from the Borough like other Police Officers in the Borough Police Department.
- b.** The School Resource Officer is subject to all policies and practices of the Borough and its Police Department.
- c.** The Borough and its Police Department, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the assigned School Resource Officer.
- d.** A joint committee comprised of Borough and the School District representatives shall recommend appointing the School Resource Officer. **If the School District administration is dissatisfied with the School Resource Officer, the School District administration may request that the Officer assigned as the School Resource Officer be reassigned. The Borough shall take any such request under advisement.**
- e.** The appointed School Resource Officer shall have comprehensive knowledge and experience with police methods and public administration, police equipment, firearms, weapons, less-than-deadly force methods, communications equipment, and applicable federal and Commonwealth laws and regulations. The School Resource Officer must hold a Pennsylvania municipal Police Officer's Training Certificate (Act 120) and a valid Pennsylvania Driver's License. After being appointed, they must attend the National Association of School Resource Officer's training and obtain a School Resource Officer basic certification certificate. The School District shall be responsible for the cost of such training.
- f.** Before commencing duties under this Agreement, the School Resource Officer shall furnish the following clearances to the Borough and the School District: F.B.I. Criminal History Report, Pennsylvania Commonwealth Criminal History Record, Pennsylvania Child Abuse History Clearance, and Act 168 employment history review. The Borough shall pay for all background checks, screening, testing, and mandatory training necessary to maintain the Officer's Commonwealth certification as a police officer or to comply with the Public School Code of 1949 or other applicable laws.
- g.** The School District shall not be responsible for compensation or indemnity to the Borough or its Officer for any injury that is incurred while acting as the School Resource Officer unless such injury arises from acts for which the School District is subject to liability pursuant to the Political Subdivision Tort Claims Act, 42 Pa.C.S. §§ 8501, et seq. Nothing within this Agreement shall operate as a waiver of any immunities from liability or limitations of damages afforded to the School District by applicable federal and Commonwealth law, including the Political Subdivision Tort Claims Act.
- h.** The School Resource Officer shall be limited to one (1) full-time position. The Borough may, at its discretion, supplement this position with other officers as it sees necessary to address concerns or issues that may arise.

4. DUTY HOURS:

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

5. DUTIES OF THE SCHOOL RESOURCE OFFICER: The School Resource Officer's duties include, but are not limited to:

- a.** To be an extension of the principal's office for assignments consistent with this Agreement.
- b.** To be a viable, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus.
- c.** To act as the campus administrator's designee in maintaining the assigned campus's physical stand to provide a safe environment for law enforcement matters and school code violations, including building(s), grounds, parking lot(s), lockers, and other public-school property.
- d.** To provide classroom resources for law education using approved materials.
- e.** To be a student resource, enabling them to be associated with a positive law enforcement example in their environment.

- f.** To be a resource for teachers, parents, and students for conferences on an individual basis dealing with individual problems or questions, particularly in substance control/use.
- g.** To make appearances before School District Elected Officials, parent groups, and other groups associated with the School District as a speaker on various topics, particularly drug and alcohol abuse.
- h.** To document their activities related to the School Resource Officer position on and off campus and compile a monthly report to be provided to the Borough and the principal of the assigned school.
- i.** The School Resource Officer is not involved in ordinary school discipline unless it pertains to preventing a potential disruption and a climate that places students or property at risk of harm. Disciplining students is a School District's responsibility, and only when the principal and the School Resource Officer agree that assistance is needed to maintain a safe and property school environment will the School Resource Officer's assistance/intervention be required.
- j.** If the principal believes a situation or incident violates Pennsylvania law, they shall contact the School Resource Officer for assistance and intervention.
- k.** It is the responsibility of the School Resource Officer to report all crimes originating on campus. Information on cases that are worked off-campus by other members of the Borough Police Department or other law enforcement agencies involving students on any campus that the School Resource Officer serves should be shared with the School Resource Officer. However, the School Resource Officer will not usually be actively involved in off-campus investigations. All local law enforcement agencies and other enforcement agencies involving the arrest of any student on campus should be referred to the School Resource Officer.
- l.** Coordinate their actions with the School District administration for law enforcement cases.
- m.** The Officer shall be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, and other agencies that assist dependency and delinquency-prone students and their families. Referrals are made when necessary or required.
- n.** The Officer shall develop plans and strategies with the School District administration to prevent and minimize dangerous situations that might result in student unrest.
- o.** The Officer must coordinate all their activities with the principal and staff members and seek permission, guidance, and advice before enacting any programs within the school.
- p.** The Officer shall maintain strict confidentiality regarding students and school matters in the school setting and the community, except as required for standard reporting purposes through the Chain of Command in the Police Department. The Officer shall not release any information regarding the duties, investigations, or experiences of being the School Resource Officer unless authorized by the Chief of Police and the Superintendent of the School District.
- q.** The Officer may be asked to provide community-wide crime prevention presentations that include, but are not limited to:

1. Drugs and the law - Adult and Juvenile
 2. Alcohol and the law - Adult and Juvenile
 3. Sexual assault prevention
 4. Safety Programs - Adult and Juvenile
 5. Other programs as assigned or deemed appropriate
- r. The Officer shall wear an approved department uniform consisting of business casual attire with appropriate logos and name badges depending on the time of school year, the type of program, and the requests of both the Borough and the School District. Any disputes shall be resolved by mutual Agreement of the Borough and the School District.
 - s. The Officer can carry their Police Department-authorized duty weapons following Borough departmental policy.

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

Neither the terms of this Agreement nor the description of the School Resource Officer's duties shall be construed as a limitation upon the School Resource Officer's ability and duty to investigate thoroughly and respond fully as a police officer to any situation that they might encounter in the course of performing their duties as the School Resource Officer and to which they would otherwise be expected to respond as a duly-empowered Borough Police Officer.

6. CHAIN OF COMMAND:

As an employee of the Borough, the School Resource Officer is subject to the chain of command of the Borough Police Department.

7. TRANSPORTING STUDENTS: The School Resource Officer shall not transport students of the School District in official Borough Police Department vehicles, with the following exceptions:

- a. When the student is the victim of a crime, under arrest, or some other emergency circumstances exist, and;
- b. When a student is suspended and sent home from school under school disciplinary actions, only if the student's parent or guardian has refused or cannot pick up the student within a reasonable period. The student is disruptive/disorderly, and their continued presence on campus threatens the safety and welfare of other students and School District personnel.

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

8. ACCESS TO EDUCATION RECORDS:

- a. The School Resource Officer shall follow all federal and Pennsylvania laws, rules, and regulations regarding the confidentiality of student records, including the Family Educational Rights and Privacy Act, 20 U.S.C.A. § 1232g, as amended, and the Freedom Area School District Policy and Regulations, as amended. The School Resource Officer shall be allowed "Directory Information" regarding students as established by School

District policy, which may include: "the student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees, and awards received, and the most recent previous educational agency or institution attended by the student." 28 U.S.C.A. § 1232g(a)(5)(A). Otherwise, the School Resource Officer shall obtain parental consent, a judicial order, a lawfully issued subpoena, or other authorization before reviewing other information in the student records.

- b. If some information in a student's record is needed in an emergency to protect the health or safety of other students or individuals, school officials may disclose to the School Resource Officer that information which is needed to respond to the emergency, based on (1) the seriousness of the threat to someone's health or safety; (2) the need of the information to meet the emergency; and (3) the extent to which time is of the essence.
- c. If the School Resource Officer needs confidential student record information, but no emergency exists, the information may be released as the law allows.

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

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

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

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

The School District shall not indemnify or defend the Borough for any damages or expenses arising or on account of this Agreement and the School Resource Officer program if caused solely by the negligent or intentional acts of the School Resource Officer.

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

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

11. INTEGRATION: This Agreement contains the entire understanding of the Borough and the School District and replaces any prior agreement concerning the subject matter.

12. MODIFICATION: This Agreement shall not be altered, amended, changed, or modified unless outlined in writing, executed by both parties, and approved by resolutions adopted at public meetings of the respective governing boards.

13. HEADINGS: The headings and subheadings in this Agreement have been inserted for convenience only. They form no part of this Agreement and shall not be used in the construction or interpretation of this Agreement.

14. SEVERABILITY: If any term, condition, clause, or provision of this Agreement shall be void or invalid in law or otherwise, then only that term, condition, clause, or provision shall be stricken from this Agreement. In all other respects, this Agreement shall be valid and continue in full force, effect, and operation.

15. GOVERNING LAW: This Agreement shall be interpreted, construed, and enforced in accordance with the Laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the duly authorized Officers of the parties have executed duplicate originals of this Agreement. Approved this day of September 2023.

ATTEST:

BOROUGH OF MILLVALE

Eddie Figas, Millvale Borough Manager

James Machajewski, President, Borough Council

ATTEST:

SHALER AREA SCHOOL DISTRICT

April Kwiatkowski President, Board of School Directors

Burchfield Surplus

Item	Quantity
Used Student Chairs	213
Used Student Desks	258