

**EAST ALLEGHENY SCHOOL DISTRICT  
MINUTES FOR THE REGULAR SCHOOL BOARD MEETING  
AUGUST 10, 2015**

**Committee Meeting 6:00 p.m. – Public Session 7:00 p.m.**

❖ **Keystone Collections will be at the meeting beginning at 5:30 p.m. The tax collectors have also been invited.**

**EXECUTIVE SESSION**

The Board went into Executive Session from 5:30 to 7:00 p.m. for Legal and Personnel issues.

**CALL TO ORDER**

The regular meeting of the School Board of the East Allegheny School District is called to order by Mrs. McCullough, the president, at 7:10 p.m.

Pledge of Allegiance

**ROLL CALL**

Mrs. Eichler, Mrs. Gates, Ms. Hensler, Mrs. Koch, Mrs. McCullough, Mr. Pearsol, Mr. Volpe.

ABSENT: Mrs. Brown (Ill), Dr. Miller.

**ALSO PRESENT:**

Mr. Mac Fann, Ms. Valicenti.

Solicitor: Mr. Beisler.

**MINUTES OF THE  
REGULAR MEETING  
OF JULY 13, 2015**

Mr. Pearsol moved and Mrs. Gates seconded the motion approving the minutes of the regular school board meeting of July 13, 2015.

The motion was passed, no dissenting votes.

**SUPERINTENDENT'S  
REPORT**

None.

**HEAR FROM  
THE CITIZENS**

Mrs. Eichler moved and Mr. Pearsol seconded the motion to dispense with the regular order of business to hear from the citizens.

The motion was passed, no dissenting votes.

**RESUME THE  
REGULAR ORDER  
OF BUSINESS**

Mrs. Eichler moved and Ms. Hensler seconded the motion to resume the regular order of business.

The motion was passed, no dissenting votes.

**COMMUNICATIONS:**

None.

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Mrs. McCullough stated that Budget & Finance, Letter I would be voted on before the remainder of the agenda.

**EAST ALLEGHENY  
EDUCATION ASSOCIATION  
AGREEMENT (I)**

Mrs. Eichler moved and Mrs. Gates seconded them motion as recommended by the Administration the Board approve the agreement in principal between the East Allegheny Education Association and the Board of Education of the East Allegheny School District retroactive to July 1, 2012 through June 30, 2018, pending the East Allegheny Education Association's approval of said agreement.

**ROLL CALL**

On a roll call vote, the following members voted Yes: Eichler, Gates, Hensler, Koch, McCullough, Pearsol, Volpe. No: None. Absent: Brown, Miller.

Yes 7  
No 0

The motion was passed.

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**APPROVE REMAINING  
AGENDA IN TOTO**

Ms. Hensler moved and Mrs. Koch seconded the motion to approve the remaining agenda as a whole, with exceptions as noted.

Brown	<u>Absent.</u>
Eichler	<u>None.</u>
Gates	<u>None.</u>
Hensler	<u>None.</u>
Koch	<u>None.</u>
McCullough	<u>None.</u>
Miller	<u>Absent.</u>
Pearsol	<u>None.</u>
Volpe	<u>None.</u>

The motion was passed.

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**BUDGET & FINANCE**

**TREASURER'S MONTHLY  
FINANCIAL STATEMENT  
FOR APPROVAL (A)**

Ms. Hensler moved and Mrs. Koch seconded the motion to approve the Treasurer's monthly statement.

The motion was passed, no dissenting votes.

**SECRETARY'S REPORT  
FOR APPROVAL (B)**

Ms. Hensler moved and Mrs. Koch seconded the motion to approve the Secretary's report.

The motion was passed, no dissenting votes.

**COMMITTEE REPORTS:**

**BUDGET & FINANCE**

**BILLS FOR PAYMENT  
APPROVAL AND  
RATIFICATION (C)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve and ratify the payment of bills as follows:

General Fund	-----	\$ 602,592.91
GF Batch 2	-----	\$ 320,055.37
GF Batch 98*	-----	\$ 46,120.56

\*Batch 98 – Charter Schools

The motion was passed, no dissenting votes.

**PURCHASE ORDERS  
APPROVAL (D)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve purchase orders as follows:

General Fund	-----	\$ 312,756.46
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The motion was passed, no dissenting votes.

**CAFETERIA BILLS  
FOR PAYMENT (E)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve and ratify Cafeteria bills for payment in the amount of \$24,376.93.

The motion was passed, no dissenting votes.

**FEDERAL PROGRAM  
BILLS FOR  
PAYMENT (F)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve and ratify the Federal Program bills as follows:

Title I 14-15	-----	\$44,597.05
Title II Part A 14-15	-----	\$0.00

The motion was passed, no dissenting votes.

**ADOPT E-SIGNATURE  
RESOLUTION 0810-2015  
PENNSYLVANIA  
DEPARTMENT OF  
EDUCATION (G)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board adopt Resolution #0810-2015, E-Signature Resolution for e-Grants, as per attached, which will permit the Superintendent and Director of Fiscal Affairs of the East Allegheny School District to sign off on any and all contracts, agreements, grants and/or licenses with the Pennsylvania Department of Education using electronic signatures.

The motion was passed, no dissenting votes.

**APPLICATION FOR  
PAYMENT  
FIELDTURF USA (H)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve the Application for Payment, #001, Invoice #635971, to FieldTurf USA, Inc. in the amount of \$420,230.28 for the East Allegheny Churchman Stadium field turf replacement project.

The motion was passed, no dissenting votes.

**BUILDING & GROUNDS**

**USE OF PROPERTY  
REQUEST**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve and ratify the following requests for the use of the district facilities at a cost to the organization according to board policy:

<b><u>Group</u></b>	<b><u>Building/Grounds</u></b>	<b><u>Date Requested</u></b>	<b><u>Time</u></b>	<b><u>Activity</u></b>
<b><u>Golden Triangles</u></b>	GV Gym/Café	Sa, 10/3/2015-6/11/2016	8:00 a.m. – 4:00 p.m.	Practice
	HS Gym, Locker Rms, Café, Indoor Court	Sa, 3/12/2016	9:00 a.m. – 11:00 p.m.	Competition

The motion was passed, no dissenting votes.

**CURRICULUM**

**2015-2016 COMMUNITY  
BASED INSTRUCTION  
HS LIFE SKILLS  
CLASSROOM (A)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve the 2015-2016 projected plan of Community Based Instruction as submitted by Dawn Price and the EA High School Life Skills Classroom as listed below, pending administrative approval for each event. This Proposal outlines various trips and activities for the Life Skills students as part of the required transition services and included in the students' IEPs.

COST TO THE DISTRICT: Use of school van.

<b><u>Date</u></b>	<b><u>Location</u></b>	<b><u>Time</u></b>
Tuesday, September 22, 2015	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, September 30, 2015	Restaurant Depot in Strip District (Pgh) for Coffee Shop/Fundraising Supplies	12:15 - 2:20 p.m.
Monday, October 12, 2015	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, October 28, 2015	Schramm's Farms to see Farmers Market in the Fall	12:15 - 2:20 p.m.
Monday, November 09, 2015	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Thursday, November 19, 2015	Trip to Dollar General	12:45 - 2:10 p.m.
Monday, December 07, 2015	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, December 16, 2015	Trip to Wal-Mart	12:45 - 2:15 p.m.
Tuesday, January 05, 2016	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, January 27, 2016	Trip to local bank and laundromat	12:45 - 1:35 p.m.
Monday, February 08, 2016	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, February 24, 2016	Trip to King's Restaurant	During Lunch - Time TBD
Monday, March 07, 2016	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, March 23, 2016	Restaurant Depot in Strip District (Pgh)	12:45 - 1:35 p.m.
Monday, April 04, 2016	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, April 27, 2016	Trip to Big Lots or K-Mart	12:45 - 1:35 p.m.
Monday, May 02, 2016	Aldi for Coffee Shop Supplies	9:30 - 10:11 a.m.
Wednesday, May 25, 2016	Annual Trip on PAT Bus Downtown and back	7:30 a.m. - 2:00 p.m.

The motion was passed, no dissenting votes.

**CURRICULUM**

**CONFERENCE REQUEST  
PLUM, PA (B)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve the request from Holly Spallone and Linda Ripper, High School Science Teachers, to attend the PA Science Curriculum Council (PASCC) at Plum Senior High School, Plum, PA on Friday, November 20, 2015 from 7:15 a.m. to 2:51 p.m. This is a workshop for science collaboration on instruction and assessment and will focus on engaging students, biology Keystone Exam, and remediation. The participants will share what they have learned with colleagues in the science department.

COST TO THE DISTRICT: Two (2) substitutes for one (1) day (\$128.86/day).

The motion was passed, no dissenting votes.

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**POLICY**

**ADOPTION OF  
REVISIONS TO POLICY  
#810, TRANSPORTATION**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve the adoption of the revisions to Policy #810, Transportation. Revisions were needed to include the requirement of parents to register with the District for transportation purposes.

The motion was passed, no dissenting votes.

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**STUDENT LIFE**

**VOLUNTEER FOR  
APPROVAL (A)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration to Board approve Bill Sanders, Duquesne, as a volunteer for the Varsity Football Program, pending receipt of his FBI clearance.

The motion was passed, no dissenting votes.

**2015 MARCHING  
BAND CALENDAR (B)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve and ratify the East Allegheny High School 2015 Marching Band calendar, as per attached, including band performances as indicated. Further request approval for the use of the stadium (that does not conflict with varsity games) and the music areas of the high school for rehearsals and band camp respectfully.

The motion was passed, no dissenting votes.

**APPROVE MUSIC DEPARTMENT CONCERTS (C)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve the following list of concerts and activities for the 2015-2016 school year, as submitted by the East Allegheny Music Department and further request the use of the Junior/Senior High School and Logan Elementary School auditoriums and surrounding areas.

<b><u>Concert</u></b>	<b><u>Date</u></b>	<b><u>Location</u></b>	<b><u>Time</u></b>
High School Chorus Concert	Wednesday, December 09, 2015	EAJSHS	7:00 p.m.
High School Orchestra Concert	Monday, December 14, 2015	EAJSHS	7:00 p.m.
High School Band Concert	Wednesday, December 16, 2015	EAJSHS	7:00 p.m.
High School Midwinter Blues Chorus Concert	Wednesday, January 27, 2016	EAJSHS	7:00 p.m.
High School Orchestra Concert	Tuesday, May 03, 2016	EAJSHS	7:00 p.m.
High School Chorus Concert	Wednesday, May 18, 2016	EAJSHS	7:00 p.m.
High School Band Concert	Monday, May 23, 2016	EAJSHS	7:00 p.m.
Logan Orchestra Concert	Wednesday, December 02, 2015	Logan	7:00 p.m.
Logan Orchestra Concert	Tuesday, March 22, 2016	Logan	7:00 p.m.

The motion was passed, no dissenting votes.

**VOLUNTEER FOR APPROVAL (D)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration to Board approve George Little, McKeesport, as a volunteer for the Varsity Football Program. Mr. Little's clearances and resume are on file.

The motion was passed, no dissenting votes.

**PERSONNEL**

**LONG TERM SUBSTITUTE FOR APPROVAL (A)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve Jaelyn Durick as the long term substitute for the duration of Kristina Miller's Family Medical Leave commencing September 1, 2015 and concluding December 2, 2015.

The motion was passed, no dissenting votes.

**LONG TERM SUBSTITUTE FOR APPROVAL (B)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve Natalie Hilbert as the long term substitute for the duration of Valerie Ekis' Family Medical Leave commencing September 1, 2015 and concluding January 4, 2016.

The motion was passed, no dissenting votes.

**FAMILY MEDICAL LEAVE REQUEST SUPERINTENDENT'S SECRETARY(C)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve the request from Lila Sedlak, Superintendent's Secretary, for a Family Medical Leave to care for a family member, on a flexible basis, commencing August 7, 2015. Mrs. Sedlak is requesting the FMLA be on an as-needed basis upon medical certification and plans to use her sick days concurrently with the FMLA leave.

The motion was passed, no dissenting votes.

**SUBSTITUTES  
FOR APPROVAL (D)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board approve the following substitutes in the respective areas:

<b><u>FName</u></b>	<b><u>LName</u></b>	<b><u>City</u></b>	<b><u>Area</u></b>
Lisa	Bradley	Beaver	Early Childhood N-3/Elementary K-6/English 7-12
<b>Joshua</b>	<b>Casey</b>	<b>Verona</b>	<b>Mid-Level 4-6; Math 7-8</b>
Kate	Monezis	McKeesport	Elementary PK-4
Melissa	Neubert	Pittsburgh	Elementary K-6
Elyse	Ponish	Pittsburgh	Early Childhood N-3/Elementary K-6
<b>Ashley</b>	<b>Schlaegle</b>	<b>Pittsburgh</b>	<b>Elementary K-6</b>
Daryle	Schuster	Pittsburgh	English 7-12
Lauren	Wenclewicz	Trevoze	Elementary K-6

The motion was passed, no dissenting votes.

**ELIMINATION OF  
HEALTH ROOM NURSE  
ASSISTANT POSITION (E)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board authorize the elimination of the Green Valley Health Room Nurse Assistant position due to the consolidation of schools. According to PA School Code, a certified school nurse is needed for 1,500 students, and our current enrollment is 1,611. The District is in compliance with the School Code with the two certified school nurses currently on staff.

The motion was passed, no dissenting votes.

**AUTHORIZATION TO  
POST VACANT AIDE  
POSITION – LOGAN  
ELEMENTARY SCHOOL (F)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board authorize the posting of the aide position at Logan Elementary School, vacated by the resignation of Joseph Volpe in February 2015.

The motion was passed, no dissenting votes.

**AUTHORIZATION TO  
POST CUSTODIAN  
POSITIONS (G)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board authorize the posting of a Logan Elementary Group I daylight position, a Junior/Senior High School Group I daylight position, and a Junior/Senior High School Group I 3:00 – 11:30 p.m. Position, which has been vacant for several years.

The motion was passed, no dissenting votes.

**RESIGNATION OF  
ALTERNATIVE EDUCATION  
TEACHER (H)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board accept the resignation of Nicole Staab from her position as Alternative Education Teacher at East Allegheny Junior/Senior High School and further authorize the posting of this position.

The motion was passed, no dissenting votes.

**PERSONNEL**

**RESIGNATION OF  
TEACHER (I)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board accept the resignation of Alexander Winschel from his position as Science Teacher at the East Allegheny Junior/Senior High School and further authorize the posting of this position.

The motion was passed, no dissenting votes.

**RESIGNATION OF  
SPONSOR (J)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board accept the resignation of Joshua Miller as Senior Class Cabinet Co-sponsor, effective August 7, 2015.

The motion was passed, no dissenting votes.

**RESIGNATION OF  
COACH (K)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board accept the resignation of Joseph Romanelli as the Boys Varsity Soccer Assistant Coach and further authorize the posting of this position.

The motion was passed, no dissenting votes.

**HIRING OF  
COACHES (L)**

Ms. Hensler moved and Mrs. Koch seconded the motion as recommended by the Administration the Board hire the following individuals as coaches in the respective sports:

Carl Baumgart *	Head MS Girls Soccer Coach
Jade Sherman **	Assistant Cheerleader Coach

\* On Staff

\*\* Pending receipt of FBI clearance; all other clearances and resume on file.

The motion was passed, no dissenting votes.

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**FEDERAL PROGRAMS  
REPORT:**

No report.

**OLD BUSINESS:**

Ms. Hensler brought up the Battle of the Books that was mentioned in the Spring Newsletter; Also, asked about the opening day letters and will parent know the beginning and ending times at Logan and the Junior/Senior High school for childcare. Mr. Mac Fann explained the process to mail out bulk mail, and putting in as much information as possible. Mr. Mac Fann will put out a ParentLink to parents regarding the school times.

Mrs. Eichler commended the Board and Administration for reaching out to keep the DART program. She is confident that with the program back, it will be successful for students.

**NEW BUSINESS:**

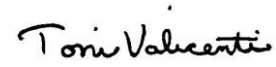
Mrs. McCullough requested a moment of silence for Karla Hensler Jenkins, retired East Allegheny teacher, who recently passed away. Mrs. Eichler also said what a wonderful teacher and person Karla was and how much, on a personal level, her own children liked her as a teacher.



**ADJOURNMENT**

Mr. Pearsol moved and Mr. Volpe seconded the motion to adjourn at 7:20 p.m.

Toni Valicenti



Board Secretary

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**HEAR FROM THE CITIZENS**

Erik Meredith, East McKeesport - DART

East Allegheny School District  
Treasurer's Monthly Financial Statement

7/30/2015

Bank Balance			\$1,059,581.37
Outstanding Checks			(\$1,542,862.12)
<b>Book Balance - June 2015</b>			<b>(\$483,280.75)</b>
June 2015			
Current Real Estate Taxes		(\$15,885.52)	
Public Utility Tax		\$0.00	
Payments in Lieu of Current		\$0.00	
Local Tax		\$3,279.76	
Earned Income Tax		\$104,893.26	
Deed Transfer Tax		\$5,480.00	
Business Privilege		\$5,892.75	
Amusement		\$449.60	
Mercantile Tax		\$11,613.33	
Delinquent Real Estate Tax		\$117,002.67	
Delinquent Business Privilege		\$5,145.31	
Delinquent Mercantile Tax		\$1,412.18	
Interest, Temporary Investments		\$10,719.94	
Bookstore Sales		\$96.00	
State Revenue Received		\$0.00	
Rentals		\$9,200.90	
Contrib & Donations from Prvt.		\$0.00	
Gains/Losses on Sale of Fixed		\$0.00	
Tuition From Patrons		\$0.00	
Miscellaneous Revenue		\$1,261.66	
Tuition for Court Place & Inst		\$0.00	
Other Program Subsidies		\$0.00	
Energy Efficient Rebates		\$5,675.25	
Refunds		\$0.00	
Basic Instructional Subsidy		\$1,804,577.12	
Tuition for Court Place & Inst		\$121,444.09	
Special Education Funding		\$283,482.98	
Other Program Subsidies		\$1,393.13	
Transportation		\$288,066.89	
Rentals and Sinking Fund		\$25,686.74	
Medical and Dental Services		\$0.00	
Nurse Services		\$0.00	
Safe Schools		\$35,000.00	
Accountability		\$13,000.00	
State Share of Social Security		\$44,854.20	
Retirement payments		\$450,854.98	
Medical Assistance Reimb		\$0.00	
Ed of Disadvan		\$46,626.07	
Ed of Hand. Child. - Preschl		\$10,485.93	
ARRA - Education Jobs Fund		\$0.00	
Refunds of Prior Years		\$0.00	
Medical Assistance Reimb		\$0.00	
<b>Total Budgetary Revenues</b>		<b>\$3,391,709.22</b>	
<b>Disbursements for June 2015</b>			
1100 Regular Programs	\$1,003,620.20		

East Allegheny School District  
Treasurer's Monthly Financial Statement

7/30/2015

1200 Special Programs	\$673,778.12		
1300 Vocational Education	\$321,924.42		
1400 Other Instructional Programs	\$23,270.58		
1500 Non-Public School Programs	\$8,580.00		
1600 Adult Education	\$0.00		
1800 Other Purchased Services	\$0.00		
2100 Pupil Personnel	\$67,259.43		
2200 Instructional Staff	\$65,214.83		
2300 Administration	\$213,676.54		
2400 Pupil Health	\$39,406.59		
2500 Fiscal Services	\$26,657.09		
2600 Operations & Maintenance of Plant	\$205,217.06		
2700 Student Transportation	\$326,087.40		
2800 Central Support Services	\$13.00		
2900 Other Support Services	\$0.00		
3200 Student Activities	\$19,656.62		
3300 Community Services	\$1,647.04		
4000 Facil Acq Const & Improv	\$0.00		
5000 Other Financing Uses	\$401.26		
5100 Debt Service	\$71,111.26		
5200 Fund Transfer: Cafeteria	(\$264,549.75)		
5800 Transmittal Accounts	\$0.00		
<b>Total Budgetary Expenditures</b>	<b>\$2,802,971.69</b>		
<b>Athletic Account</b>			
<b>Fund 11</b>			
Bank Balance - June 2015			\$15,956.13
Outstanding Checks			(\$115.00)
<b>Balance as of 6/30/15</b>			<b>\$15,841.13</b>
<b>Swap Interest</b>			
Bank Balance - June 2015			<b>\$614,717.35</b>
<b>Dollar Bank Account</b>			
Bank Balance - June 2015			<b>\$107,769.39</b>

East Allegheny School District  
Secretary's Report

7/30/2015

<b>Summary Statement of 2014-2015 General Fund Operations as of June 2015</b>		
Cash Balance - June 2015		
Huntington Bank	\$ (483,280.75)	
PSDLAF	\$559,340.00	
PLGIT	\$1,761.76	
Dollar Bank	\$107,769.39	
Energy Sinking Fund	\$40,184.21	
Capital Improvement	\$925,023.04	
Swap	\$614,717.35	
Sell of Bldg (We)	\$19,538.08	
<b>TOTAL</b>	<b>\$1,785,053.08</b>	
Receipts: June 2015		
6000 Local Sources	\$18,227,560.74	
7000 State Sources	\$12,256,205.91	
8000 Federal Sources	\$1,071,910.69	
9500 Refunds-Prior Year	\$40,108.40	
<b>Total</b>	<b>\$31,595,785.74</b>	
Anticipation Loan	<b>\$10,109.29</b>	
Disbursements: June 2015		
1100 Regular Programs	\$10,867,470.33	
1200 Special Programs	\$3,902,902.49	
1300 Vocational Education	\$686,292.39	
1400 Other Instructional Programs	\$274,022.19	
1500 Non-Public School Programs	\$8,580.00	
2100 Pupil Personnel	\$650,575.96	
2200 Instructional Staff	\$585,176.57	
2300 Administration	\$1,887,936.90	
2400 Pupil Health	\$377,036.27	
2500 Fiscal Services	\$338,763.24	
2600 Operations & Maintenance of Plant	\$2,667,300.77	
2700 Student Transportation	\$2,070,866.12	
2800 Central Support Services	\$330.29	
2900 Other Support Svcs	\$16,120.29	
3200 Student Activities	\$392,229.86	
3300 Community Services	\$6,695.34	
4000 Facil Acq Const & Improv	\$28,849.33	
5000 Other Financing Uses	\$3,901.82	
5100 Debt Service	\$2,666,344.64	
5200 Fund Transfer: Cafeteria	\$112,731.87	
5800 Transmittal Accounts	\$0.00	
<b>Total Disbursements: June 2015</b>	<b>\$27,544,126.67</b>	
Athletic Account		
Balance	\$15,956.13	
Outstanding Checks	(\$115.00)	
<b>Balance as of 6/30/2015</b>	<b>\$15,841.13</b>	

<b>PAYROLL</b>	<b>JUNE 2015</b>					
<b>RECONCILLIATION</b>	<b>HUNTINGTON BANK</b>					
<b>as of 6/1/2015</b>						
<b>BALANCE</b>						
PAYROLL - DD Fixed	\$ 8,655.12					
PAYROLL - DD Net	\$ 506,189.93					
PAYROLL - Net ( not DD)	\$ 67,790.68					
	<b>\$ 582,635.73</b>	<b>TOTAL PAYROLL</b>				
<b>DEPOSITS</b>						
PAYROLL - Web to DDA from	\$ 295,887.81	6/4/2015				
DDA General Fund	\$ 286,747.92	6/17/2015				
	<b>\$ 582,635.73</b>	<b>TOTAL NET PAYROLL</b>				
<b>Beginning Balance</b>	\$ -					
<b>Statement Balance</b>	\$ 3,415.76					
<b>Deposits not credited</b>						
<b>Outstanding Checks</b>	\$ 4,305.67					
	\$ (889.91)	check no. 87092 is replacement of check #87016				
		reconciled at bank on 6/8/2015. Shows on bank statement but				
	\$ 3,415.76	does not show on reconcillation from Prosoft.				
<b>BALANCE</b>	\$ -					
<b>Ending Balance</b>						
<b>05/31/2015 gmt</b>						

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Glenda M. Taylor, Payroll Secretary

6/30/2015  
Date

Bills for Approval and Ratification  
August 2015

Vendor	Description	Code	Amount
<b>Fund 10</b>	<b>Ratification</b>		
East Allegheny Education	Union Dues	0462-009-000-00	\$ 9,287.65
East Allegheny Personnel	Union Dues	0462-010-000-00	\$ 1,022.82
Pennsylvania SCDU	Child Support	0462-014-000-00	\$ 471.78
AT&T Mobility	Cell Phones	2620-530-000-00	\$ 100.41
Daniel Beisler	Solicitorship	2350-330-000-00	\$ 5,115.25
Comcast	District Run Charter School	1100-390-000-00	\$ 129.85
Dex Media	Advertising Services	2620-530-000-00	\$ 33.40
Duquesne Light Co.	Electric/HS	2620-622-000-30	\$ 11,621.02
M.A.W.C.	Fire Connect/Logan	2620-424-000-00	\$ 798.25
Doug Marguriet	Refund/2014 Taxes - Overpayment	6111-400-000-00	\$ 199.00
PSERS	Buyback/J. Giammario	1100-230-000-10	\$ 166.58
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$ 178.12
Peoples Natural Gas	Gas/GV	2620-621-000-00	\$ 51.12
Verizon	Phones	2620-530-000-00	\$ 349.89
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 165.72
Carl Baumgart	Reimburse/Travel	1351-580-201-30	\$ 522.90
AT&T	Phones	2620-530-000-00	\$ 207.64
Daniel Beisler	TAN/Series 2015	2350-330-000-00	\$ 4,000.00
Direct Energy	Gas/GV	2620-621-000-10	\$ 642.44
Duquesne Light Co.	Electric/GV, We, Logan, Unmetered	2620-622-000-00	\$ 17,396.02
AJ Gallagher	Property Renewal, Equipment Renewal	2620-523-000-00	\$ 65,394.00
Peoples Natural Gas	Gas/Stadium	2620-621-000-00	\$ 210.55
Peoples Natural Gas	Gas/We, Logan, HS	2620-621-000-00	\$ 4,000.00
U.S. Postal Service	Postage	2540-530-000-00	\$ 1,500.00
Verizon Wireless	Cell Phones	2620-530-000-00	\$ 499.46
Wex Bank	Gas for District Vehicles	2650-620-000-00	\$ 718.44
Aflac	Employee Deduction	0462-006-000-00	\$ 1,321.78
Alcose Credit Union	Employee Deduction	0462-008-000-00	\$ 12,414.16
Cal-Ed Credit Union	Employee Deduction	0462-016-000-00	\$ 190.00
Pennsylvania SCDU	Child Support	0462-014-000-00	\$ 471.78
TSA Consulting	Employee Deduction	0462-003-000-00	\$ 8,875.00
Washington National	Employee Deduction	0462-004-000-00	\$ 1,706.83
Dex Media	Advertising Services	2620-530-000-00	\$ 563.69
Duquesne Light Co.	Electric/Unmetered	2620-622-000-00	\$ 274.47
Kennywood	Balance for Kennywood tickets	2500-610-000-00	\$ 26.00
Angela McEwen	Reimburse/Cell Phone	2380-530-010-10	\$ 150.00
N.V.T.S.A.	Sewage/GV, Logan, HS	2620-424-000-00	\$ 2,389.25
UGI Energy	Gas/Logan, We, HS	2620-621-000-00	\$ 726.28
Veriozn Wireless	Cell Phones	2620-530-000-00	\$ 94.23
Dell Marketing	District Computers	2240-750-010-00	\$ 16,208.75
Minuteman Press	Printing	2540-300-000-00	\$ 319.50
American United Life	Income Insurance	1100-214-000-00	\$ 305.52
Dex Media	Advertising Services	2620-530-000-00	\$ 98.80
Huntington National Bank	Loan Payment	5100-832/911-00	\$ 28,469.94
Liberty Mutual	Bonding Insurance/Mrs. Gates	2310-525-000-00	\$ 100.00
Madison National Life	Income Insurance	0493-214-000-00	\$ 1,341.26
Pacific Telemanagement	Pay Phones	2620-530-000-00	\$ 89.06
Petroleum Traders	Gas for District Vehicles	2650-620-000-00	\$ 1,545.47

Bills for Approval and Ratification  
August 2015

School Claims	Life Insurance/August 2015	0421-100-000-00	\$	2,864.55
Verizon	Phones	2620-530-000-00	\$	811.35
Verizon	Long Distance	2620-530-000-00	\$	55.56
W.P.J.W.A.	Water & Sewage/We	2620-424-000-00	\$	654.40
ACSHIC	Healthcare for August 2015	0421-000-000-00	\$	279,623.17
Capital One	Loan Payment	5100-832-000-00	\$	19,643.69
PSERS	Employer's Share of Retirement/July	0462-230-000-00	\$	96,381.05
PSERS	Buyback/July	0462-011-000-00	\$	95.06
	<b>Bills for Ratification</b>		<b>\$</b>	<b>602,592.91</b>
	<b>Batch 2</b>		<b>\$</b>	<b>320,055.37</b>
	<b>Batch 98 (Charter Schools)</b>		<b>\$</b>	<b>46,120.56</b>
	<b>Total Bills for Approval &amp; Ratification</b>		<b>\$</b>	<b>968,768.84</b>

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15000002	07/01/15	0088	CENTURY SPORTS, INC.	8653/10-3250-610-000-30-30-00	6,000.00			6,000.00	
				0157/10-3250-610-000-30-30-01	2,000.00			2,000.00	
				0158/10-3250-610-000-30-30-02	5,000.00			5,000.00	
				8654/10-3250-611-000-30-30-00	6,500.00			6,500.00	
				8655/10-3250-612-000-30-30-00	5,500.00			5,500.00	
				8656/10-3250-613-000-30-30-00	17,500.00			17,500.00	
				8660/10-3250-614-000-30-30-00	1,500.00			1,500.00	
				8661/10-3250-615-000-30-30-00	873.10			873.10	
				8662/10-3250-616-000-30-30-00	2,500.00			2,500.00	
				8663/10-3250-617-000-30-30-00	3,500.00			3,500.00	
				8664/10-3250-618-000-30-30-00	1,700.00			1,700.00	
				8665/10-3250-619-000-30-30-00	1,200.00			1,200.00	
				8668/10-3250-750-000-30-30-12	10,000.00			10,000.00	
				8669/10-3250-760-000-30-30-12	7,000.00			7,000.00	
				8670/10-3250-810-000-30-30-12	4,200.00			4,200.00	
					<b>74,973.10</b>			<b>74,973.10</b>	
15000003	07/01/15	001837	NEFF MOTIVATIONS, INC.	8664/10-3250-618-000-30-30-00	209.52			209.52	
15000004	07/01/15	001555	COLLINS SPORTS MEDICINE	8661/10-3250-615-000-30-30-00	3,000.00			3,000.00	
				8664/10-3250-618-000-30-30-00	511.81			511.81	
					<b>3,511.81</b>			<b>3,511.81</b>	
15000006	07/01/15	0371	AGF COMPANY	8439/10-2620-611-000-00-00-00	4,053.67			4,053.67	
15000008	07/01/15	003216	BORTEK	8438/10-2620-610-000-00-00-00	23.50			23.50	
15000009	07/01/15	0035	L. M. COLKER COMPANY, INC.	8438/10-2620-610-000-00-00-00	30,402.71			30,402.71	
15000010	07/01/15	001988	COLT	8501/10-2640-610-000-00-00-00	1,653.45			1,653.45	
15000011	07/01/15	8015	FAGAN SANITARY SUPPLY	8439/10-2620-611-000-00-00-00	2,653.20	2,653.20	2,653.20		06/29/15
15000012	07/01/15	6808	JANITORS SUPPLY INC.	8439/10-2620-611-000-00-00-00	5,565.30			5,565.30	
15000013	07/01/15	002237	JO-MAR PROVISIONS INC	8439/10-2620-611-000-00-00-00	5,192.32			5,192.32	
15000014	07/01/15	0369	METCO SUPPLY, INC.	8438/10-2620-610-000-00-00-00	7,347.83			7,347.83	
15000015	07/01/15	314	PYRAMID SCHOOL PRODUCTS, INC.	8438/10-2620-610-000-00-00-00	1,880.08			1,880.08	
15000016	07/01/15	0280	SCOTT ELECTRIC	8438/10-2620-610-000-00-00-00	1,456.29			1,456.29	
15000018	07/01/15	1164	KELVIN LP	7357/10-1350-641-201-30-30-10	1,759.50			1,759.50	



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15000019	07/01/15	0369	METCO SUPPLY, INC.	7357/10-1350-641-201-30-30-10	819.75			819.75	
15000021	07/01/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7353/10-1350-610-201-30-30-10	146.04			146.04	
15000022	07/01/15	314	PYRAMID SCHOOL PRODUCTS, INC.	7353/10-1350-610-201-30-30-10	35.82			35.82	
15000023	07/01/15	455	SATCO SUPPLY	7357/10-1350-641-201-30-30-10	198.02			198.02	
15000024	07/01/15	0280	SCOTT ELECTRIC	7357/10-1350-641-201-30-30-10	15.35			15.35	
15000025	07/01/15	6090	STANFORD HOME CENTERS	7357/10-1350-641-201-30-30-10	540.66			540.66	
15000026	07/01/15	1164	KELVIN LP	7353/10-1350-610-201-30-30-10	79.60			79.60	
15000027	07/01/15	0369	METCO SUPPLY, INC.	7353/10-1350-610-201-30-30-10	358.00			358.00	
15000028	07/01/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7353/10-1350-610-201-30-30-10	557.51			557.51	
15000029	07/01/15	455	SATCO SUPPLY	7353/10-1350-610-201-30-30-10	339.91			339.91	
15000030	07/01/15	6090	STANFORD HOME CENTERS	7353/10-1350-610-201-30-30-10	1,619.74			1,619.74	
15000031	07/01/15	0280	SCOTT ELECTRIC	7353/10-1350-610-201-30-30-10	266.09			266.09	
15000032	07/01/15	1164	KELVIN LP	7353/10-1350-610-201-30-30-10	149.10			149.10	
15000033	07/01/15	0369	METCO SUPPLY, INC.	7353/10-1350-610-201-30-30-10	1,312.89			1,312.89	
15000034	07/01/15	455	SATCO SUPPLY	7353/10-1350-610-201-30-30-10	450.68			450.68	
15000035	07/01/15	0889	FOREST COUNTY WOOD PRODUCTS, INC.	7353/10-1350-610-201-30-30-10	1,857.20			1,857.20	
15000036	07/01/15	1164	KELVIN LP	7353/10-1350-610-201-30-30-10	79.98			79.98	
15000037	07/01/15	0369	METCO SUPPLY, INC.	7353/10-1350-610-201-30-30-10	453.08			453.08	
15000038	07/01/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7353/10-1350-610-201-30-30-10	150.65			150.65	
15000039	07/01/15	000839	O'SHEA LUMBER COMPANY, INC.	7353/10-1350-610-201-30-30-10	2,280.50			2,280.50	
15000040	07/01/15	455	SATCO SUPPLY	7353/10-1350-610-201-30-30-10	1,135.21			1,135.21	
15000041	07/01/15	0280	SCOTT ELECTRIC	7353/10-1350-610-201-30-30-10	158.06			158.06	
15000042	07/01/15	6090	STANFORD HOME CENTERS	7353/10-1350-610-201-30-30-10	266.70			266.70	
15000043	07/08/15	002928	W.B. MASON CO., INC.	3975/10-1100-610-000-10-10-08	248.24			248.24	
15000044	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	249.56			249.56	
15000045	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	250.75			250.75	

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15000046	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	248.98			248.98	
15000047	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	247.05			247.05	
15000048	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	249.64			249.64	
15000049	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	250.63			250.63	
15000050	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	259.69			259.69	
15000051	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	250.61			250.61	
15000052	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	252.09			252.09	
15000053	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	250.22			250.22	
15000054	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	167.34			167.34	
15000055	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	167.24			167.24	
15000056	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	166.74			166.74	
15000057	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	170.69			170.69	
15000058	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	183.31			183.31	
15000059	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.65			249.65	
15000060	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.07			249.07	
15000061	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.02			249.02	
15000062	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.99			249.99	
15000063	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.19			249.19	
15000064	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	247.65			247.65	
15000065	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	249.88			249.88	
15000066	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	235.20			235.20	
15000067	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	219.12			219.12	
15000068	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	245.52			245.52	
15000069	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	249.42			249.42	
15000070	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	245.52			245.52	
15000071	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	197.42			197.42	
15000072	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	248.52			248.52	
15000073	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	221.47			221.47	
15000074	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	214.46			214.46	
15000075	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	248.79			248.79	
15000076	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	250.39			250.39	

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15000077	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	232.46			232.46	
15000078	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	248.93			248.93	
15000079	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	249.90			249.90	
15000080	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	243.13			243.13	
15000081	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	250.00			250.00	
15000082	07/08/15	002928	W.B. MASON CO., INC.	7708/10-2120-610-060-10-10-00	134.53			134.53	
15000083	07/08/15	002928	W.B. MASON CO., INC.	7127/10-1231-610-271-30-30-19	181.97			181.97	
15000084	07/08/15	002928	W.B. MASON CO., INC.	6757/10-1100-610-000-30-30-13	11.60			11.60	
15000085	07/08/15	002928	W.B. MASON CO., INC.	6757/10-1100-610-000-30-30-13	122.61			122.61	
15000086	07/08/15	002928	W.B. MASON CO., INC.	6757/10-1100-610-000-30-30-13	31.99			31.99	
15000087	07/08/15	002928	W.B. MASON CO., INC.	3990/10-1100-610-000-30-30-06	293.34			293.34	
15000088	07/08/15	002928	W.B. MASON CO., INC.	3990/10-1100-610-000-30-30-06	107.94			107.94	
15000089	07/08/15	002928	W.B. MASON CO., INC.	7194/10-1241-610-271-30-30-19	280.08			280.08	
15000090	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	350.67			350.67	
15000091	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	77.40			77.40	
15000092	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	217.81			217.81	
15000093	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	343.75			343.75	
15000094	07/08/15	002928	W.B. MASON CO., INC.	7127/10-1231-610-271-30-30-19	392.00			392.00	
15000095	07/08/15	002928	W.B. MASON CO., INC.	5265/10-1225-610-271-30-30-19	396.94			396.94	
15000096	07/01/15	002929	TEXAS INSTRUMENTS	6844/10-1100-640-000-30-30-11	1,682.00			1,682.00	
15000097	07/08/15	002928	W.B. MASON CO., INC.	5078/10-3210-610-000-10-10-12	243.29			243.29	
15000098	07/08/15	002928	W.B. MASON CO., INC.	7126/10-1231-610-271-22-22-19	214.57			214.57	
15000099	07/08/15	002928	W.B. MASON CO., INC.	6271/10-1100-610-000-30-31-15	213.09			213.09	
15000100	07/08/15	002928	W.B. MASON CO., INC.	7128/10-1231-610-271-00-00-19	223.49			223.49	
15000101	07/08/15	002928	W.B. MASON CO., INC.	6269/10-1100-610-000-31-31-05	211.78			211.78	
15000102	07/08/15	002928	W.B. MASON CO., INC.	6268/10-1100-610-000-30-31-13	249.88			249.88	
15000103	07/08/15	002928	W.B. MASON CO., INC.	6268/10-1100-610-000-30-31-13	247.69			247.69	
15000104	07/08/15	002928	W.B. MASON CO., INC.	6271/10-1100-610-000-30-31-15	249.18			249.18	
15000105	07/08/15	002928	W.B. MASON CO., INC.	6270/10-1100-610-000-30-31-11	242.84			242.84	
15000106	07/08/15	002928	W.B. MASON CO., INC.	6269/10-1100-610-000-31-31-05	248.22			248.22	
15000107	07/08/15	002928	W.B. MASON CO., INC.	6879/10-1100-640-000-30-30-15	217.00			217.00	

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15000108	07/08/15	002928	W.B. MASON CO., INC.	7710/10-2120-610-060-30-30-00	289.30			289.30	
15000109	07/08/15	002928	W.B. MASON CO., INC.	6879/10-1100-640-000-30-30-15	525.67			525.67	
15000110	07/08/15	002928	W.B. MASON CO., INC.	5025/10-1100-610-000-22-22-19	137.71			137.71	
15000111	07/08/15	002928	W.B. MASON CO., INC.	5027/10-1100-610-000-30-31-05	217.67			217.67	
15000112	07/08/15	002928	W.B. MASON CO., INC.	7193/10-1241-610-271-22-22-19	248.25			248.25	
15000113	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	250.25			250.25	
15000114	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	700.00			700.00	
				6686/10-1100-610-000-10-12-00	300.00			300.00	
				6684/10-1100-610-000-10-18-00	650.00			650.00	
				6689/10-1100-610-000-22-14-00	372.33			372.33	
					<b>2,022.33</b>			<b>2,022.33</b>	
15000115	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	87.27			87.27	
				6689/10-1100-610-000-22-14-00	250.03			250.03	
					<b>337.30</b>			<b>337.30</b>	
15000116	07/08/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	242.56			242.56	
15000117	07/08/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	181.82			181.82	
15000118	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	247.11			247.11	
15000119	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	250.85			250.85	
15000120	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.92			249.92	
15000121	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	211.06			211.06	
15000122	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	65.80			65.80	
15000123	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	69.84			69.84	
15000124	07/08/15	002928	W.B. MASON CO., INC.	6794/10-1100-640-000-22-14-00	59.40			59.40	
15000125	07/08/15	003235	THE EDUCATION PARTERSHIP	6796/10-1100-640-000-22-16-00	315.00			315.00	
15000126	07/08/15	002928	W.B. MASON CO., INC.	6692/10-1100-610-000-30-00-00	4,231.75			4,231.75	
15000127	07/08/15	002928	W.B. MASON CO., INC.	7883/10-2250-610-901-10-10-00	489.53			489.53	
15000128	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	285.20			285.20	
15000130	07/15/15	002222	NICKY'S FOLDERS	6688/10-1100-610-000-22-13-00	238.00			238.00	
15000131	07/15/15	10029	SCHOLASTIC INC.	6789/10-1100-640-000-10-18-00	811.20			811.20	
15000132	07/15/15	10029	SCHOLASTIC INC.	6790/10-1100-640-000-10-11-00	772.20			772.20	
15000133	07/15/15	10029	SCHOLASTIC INC.	6791/10-1100-640-000-10-12-00	831.60			831.60	

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15000134	07/15/15	10029	SCHOLASTIC INC.	6793/10-1100-640-000-22-13-00	831.60			831.60	
15000135	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6793/10-1100-640-000-22-13-00	160.38			160.38	
15000136	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6793/10-1100-640-000-22-13-00	2,659.75			2,659.75	
15000137	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6791/10-1100-640-000-10-12-00	2,728.45			2,728.45	
15000138	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6790/10-1100-640-000-10-11-00	3,085.00			3,085.00	
15000139	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6791/10-1100-640-000-10-12-00	625.15			625.15	
15000140	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6790/10-1100-640-000-10-11-00	331.80			331.80	
15000141	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	558.08			558.08	
15000142	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6789/10-1100-640-000-10-18-00	736.40			736.40	
15000143	07/15/15	3099	TRIUMPH LEARNING	5031/10-1100-640-000-10-10-00	2,308.46			2,308.46	
15000144	07/15/15	FLINN	FLINN SCIENTIFIC	5033/10-1100-760-000-30-30-00	1,844.75			1,844.75	
15000145	07/15/15	0137	HARCOURT BRACE & COMPANY	6794/10-1100-640-000-22-14-00	4,981.20			4,981.20	
15000146	07/15/15	0137	HARCOURT BRACE & COMPANY	6795/10-1100-640-000-22-15-00	4,981.20			4,981.20	
15000147	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	207.86			207.86	
15000148	07/15/15	2658	PERIPOLE, INC.	5023/10-1100-610-000-22-22-12	597.78			597.78	
15000149	07/15/15	001626	MUSIC IN MOTION	5023/10-1100-610-000-22-22-12	322.22			322.22	
15000150	07/15/15	003237	PEARSON	6869/10-1100-640-000-30-30-13	17,746.80			17,746.80	
15000151	07/16/15	0277	SCHOOL HEALTH CORPORATION	8323/10-2440-610-330-30-30-00	675.40			675.40	
15000153	07/16/15	0277	SCHOOL HEALTH CORPORATION	8323/10-2440-610-330-30-30-00	498.96			498.96	
15000154	07/16/15	002251	ROBOT MAGAZINE	7374/10-1351-640-201-30-30-00	59.95			59.95	
15000155	07/16/15	002579	CAMETA CAMERA	7357/10-1350-641-201-30-30-10	1,056.90			1,056.90	
15000156	07/16/15	2044	HOME DEPOT CREDIT	7361/10-1350-760-201-30-30-10	374.99			374.99	

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SERVICES									
15000157	07/16/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7361/10-1350-760-201-30-30-10	132.00			132.00	
15000158	07/16/15	2044	HOME DEPOT CREDIT SERVICES	7358/10-1350-750-201-30-30-10	417.91			417.91	
15000162	07/16/15	NASCO	NASCO	4228/10-1241-640-270-30-30-19	158.35			158.35	
15000163	07/16/15	002941	SCHOLASTIC WEEKLEY READER	4226/10-1241-610-270-30-30-19	71.22			71.22	
15000166	07/16/15	0205	NASCO	0102/10-1100-610-000-30-30-01	1,117.62			1,117.62	
15000167	07/16/15	002941	SCHOLASTIC WEEKLEY READER	5748/10-1241-640-271-30-00-19	137.18			137.18	
15000168	07/16/15	002941	SCHOLASTIC WEEKLEY READER	5748/10-1241-640-271-30-00-19	86.10			86.10	
15000169	07/16/15	8083	WIESER EDUCATIONAL, INC.	7202/10-1241-640-271-30-30-19	252.93			252.93	
15000170	07/16/15	001002	WEEKLY READER CORP.	6838/10-1100-640-000-30-30-08	1,236.13			1,236.13	
15000171	07/16/15	000858	TEACHER'S DISCOVERY	3990/10-1100-610-000-30-30-06	145.80			145.80	
15000172	07/16/15	000858	TEACHER'S DISCOVERY	4025/10-1100-640-000-30-30-06	139.78			139.78	
15000173	07/16/15	000858	TEACHER'S DISCOVERY	3990/10-1100-610-000-30-30-06	64.40			64.40	
15000174	07/16/15	001886	HOLT MCDUGAL	4025/10-1100-640-000-30-30-06	1,893.00			1,893.00	
15000175	07/16/15	FLINN	FLINN SCIENTIFIC	6757/10-1100-610-000-30-30-13	109.02			109.02	
15000176	07/21/15	NASCO	NASCO	6757/10-1100-610-000-30-30-13	465.11			465.11	
15000177	07/16/15	000858	TEACHER'S DISCOVERY	3990/10-1100-610-000-30-30-06	146.00			146.00	
15000178	07/16/15	000858	TEACHER'S DISCOVERY	4025/10-1100-640-000-30-30-06	851.94			851.94	
15000179	07/15/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	170.81			170.81	
15000180	07/16/15	8083	WIESER EDUCATIONAL, INC.	0334/10-1211-610-271-30-30-00	248.34			248.34	
15000181	07/15/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	395.64			395.64	
15000182	07/15/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	1,057.44			1,057.44	
15000183	07/15/15	002928	W.B. MASON CO., INC.	8256/10-2380-610-010-22-22-00	23.98			23.98	
15000184	07/15/15	002928	W.B. MASON CO., INC.	8256/10-2380-610-010-22-22-00	335.42			335.42	
15000185	07/15/15	002928	W.B. MASON CO., INC.	8256/10-2380-610-010-22-22-00	379.96			379.96	
15000187	07/16/15	AMAZON	AMAZON.COM	5812/10-1100-640-000-30-30-02	382.29			382.29	
15000188	07/16/15	AMAZON	AMAZON.COM	5812/10-1100-640-000-30-30-02	126.81			126.81	

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15000189	07/16/15	002943	DELPHI GLASS	5026/10-1100-610-000-30-30-02	531.77			531.77	
15000190	07/16/15	NASCO	NASCO	5026/10-1100-610-000-30-30-02	2,209.15			2,209.15	
15000191	07/15/15	001966	SUPER DUPER PUBLICATIONS	6805/10-1100-640-000-22-00-00	189.74			189.74	
15000192	07/15/15	2230	LINGUISYSTEMS, INC.	6805/10-1100-640-000-22-00-00	46.14			46.14	
15000193	07/15/15	001628	MUSIC K-8 MARKETPLACE	4021/10-1100-640-000-22-22-12	72.69			72.69	
15000194	07/15/15	001628	MUSIC K-8 MARKETPLACE	4021/10-1100-640-000-22-22-12	127.20			127.20	
15000195	07/15/15	0175	WM. V. MACGILL & COMPANY	8321/10-2440-610-330-10-10-00	816.69			816.69	
15000196	07/15/15	0175	WM. V. MACGILL & COMPANY	8322/10-2440-610-330-22-22-00	1,116.64			1,116.64	
15000197	07/15/15	NASCO	NASCO	3974/10-1100-610-000-10-10-02	1,999.26			1,999.26	
15000198	07/15/15	0410	SCHOLASTIC, INC.	5228/10-1100-610-000-22-12-02	191.76			191.76	
15000199	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	313.99			313.99	
15000200	07/16/15	001849	MOORE MEDICAL CORP.	8323/10-2440-610-330-30-30-00	321.81			321.81	
15000201	07/16/15	AMAZON	AMAZON.COM	5026/10-1100-610-000-30-30-02	562.25			562.25	
15000202	07/16/15	000892	TEACHERS DISCOVERY	6706/10-1100-610-000-30-30-05	80.21			80.21	
15000203	07/16/15	0298	SOCIAL STUDIES SCHOOL SERVICE	6768/10-1100-610-000-30-30-15	82.80			82.80	
15000204	07/16/15	10063	SCANTRON CORPORATION	6768/10-1100-610-000-30-30-15	864.80			864.80	
15000205	07/16/15	0298	SOCIAL STUDIES SCHOOL SERVICE	6768/10-1100-610-000-30-30-15	568.32			568.32	
15000206	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	824.20			824.20	
15000208	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	400.95			400.95	
15000209	07/16/15	4072	TEACHER'S DISCOVERY	6706/10-1100-610-000-30-30-05	70.84			70.84	
15000211	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	840.62			840.62	
15000212	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	103.48			103.48	
15000213	07/16/15	10063	SCANTRON CORPORATION	6706/10-1100-610-000-30-30-05	152.25			152.25	
15000214	07/16/15	8022	ADAMS BOOK COMPANY	6819/10-1100-640-000-30-30-05	174.74			174.74	
15000216	07/21/15	000858	TEACHER'S DISCOVERY	6706/10-1100-610-000-30-30-05	46.05			46.05	
15000217	07/21/15	000858	TEACHER'S DISCOVERY	6819/10-1100-640-000-30-30-05	260.68			260.68	
15000218	07/21/15	0236	PERFECTION LEARNING	6819/10-1100-640-000-30-30-05	487.53			487.53	

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CORPORATION									
15000219	07/21/15	AMAZON	AMAZON.COM	6706/10-1100-610-000-30-30-05	131.85			131.85	
15000220	07/21/15	10050	PSAT/NMSQT	7699/10-2120-340-060-30-30-00	1,293.75			1,293.75	
15000221	07/21/15	5163	AP EXAMS	7713/10-2120-611-060-30-30-00	4,715.00			4,715.00	
15000222	07/21/15	002042	WHY TRY INC.	7707/10-2120-590-060-00-00-00	99.00			99.00	
15000223	07/21/15	002074	FAMILY SERVICES OF WESTERN PA	7696/10-2120-330-060-30-30-00	4,720.00			4,720.00	
15000224	07/21/15	001907	CAREER CRUISING	7700/10-2120-340-060-00-00-00	495.00			495.00	
15000225	07/21/15	002964	COLLEGE-BOUND SENIORS	7699/10-2120-340-060-30-30-00	135.00			135.00	
15000226	07/21/15	003219	AKS	7702/10-2120-580-060-30-00-00	499.98			499.98	
15000228	07/21/15	003241	SCHOOL-CONNECT	7710/10-2120-610-060-30-30-00	918.85			918.85	
15000229	07/21/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	215.88			215.88	
15000230	07/21/15	4026	PRO-ED	0940/10-1290-610-270-22-22-00	249.49			249.49	
15000231	07/21/15	4600	CONTINENTAL PRESS, INC.	0940/10-1290-610-270-22-22-00	58.42			58.42	
15000232	07/21/15	4600	CONTINENTAL PRESS, INC.	0940/10-1290-610-270-22-22-00	58.42			58.42	
15000233	07/22/15	001903	KUTA SOFTWARE	6731/10-1100-610-000-30-30-11	767.00			767.00	
15000235	07/22/15	315	STERLING PAPER	8417/10-2540-610-000-00-00-00	688.50			688.50	
15000236	07/22/15	002195	CONTRACT PAPER GROUP INC.	6890/10-1100-641-000-22-00-00	8,438.50			8,438.50	
15000237	07/22/15	003242	LINDENMEYR MONROE PAPER	6890/10-1100-641-000-22-00-00	58.40			58.40	
15000238	07/22/15	315	STERLING PAPER	6890/10-1100-641-000-22-00-00	2,021.60			2,021.60	
15000239	07/22/15	002195	CONTRACT PAPER GROUP INC.	6891/10-1100-641-000-30-00-00	1,808.25			1,808.25	
15000240	07/22/15	315	STERLING PAPER	6692/10-1100-610-000-30-00-00	270.35			270.35	
15000241	07/22/15	003242	LINDENMEYR MONROE PAPER	6692/10-1100-610-000-30-00-00	563.78			563.78	
15000242	07/22/15	0881	APTER INDUSTRIES, INC.	8439/10-2620-611-000-00-00-00	2,894.85			2,894.85	
15000243	07/22/15	002193	BUCKEYE CLEARING CENTER	8439/10-2620-611-000-00-00-00	1,920.00			1,920.00	
15000244	07/22/15	8015	FAGAN SANITARY SUPPLY	8439/10-2620-611-000-00-00-00	2,059.90			2,059.90	
15000245	07/27/15	3002	CALLOWAY HOUSE, INC.	6731/10-1100-610-000-30-30-11	41.92			41.92	



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15000246	07/27/15	001352	BATTERY WAREHOUSE DIRECT	6731/10-1100-610-000-30-30-11	196.07			196.07	
15000247	07/27/15	4600	CONTINENTAL PRESS, INC.	6844/10-1100-640-000-30-30-11	441.00			441.00	
15000248	07/27/15	1577	ETA HAND2MIND	6731/10-1100-610-000-30-30-11	26.95			26.95	
15000249	07/30/15	NASCO	NASCO	6731/10-1100-610-000-30-30-11	51.80			51.80	
15000250	07/30/15	002955	SCHOOL SAVERS	6731/10-1100-610-000-30-30-11 6844/10-1100-640-000-30-30-11	1,154.34 3,267.00			1,154.34 3,267.00	
					<b>4,421.34</b>			<b>4,421.34</b>	
15000251	07/30/15	002656	MCGRAW-HILL EDUCATION	6844/10-1100-640-000-30-30-11 6272/10-1100-640-000-30-31-11 7374/10-1351-640-201-30-30-00	5,649.45 3,887.92 2,000.00			5,649.45 3,887.92 2,000.00	
					<b>11,537.37</b>			<b>11,537.37</b>	
15000252	07/30/15	003237	PEARSON	6844/10-1100-640-000-30-30-11	387.00			387.00	
15000253	07/30/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	227.71			227.71	
15000254	07/30/15	001924	AMERICAN SCHOOL COUNSELOR ASSOC	7728/10-2120-810-060-30-30-00	129.00			129.00	
15000255	07/30/15	PSCA	PENNSYLVANIA SCHOOL COUNSELORS ASSOC	7728/10-2120-810-060-30-30-00	60.00			60.00	
15000256	07/30/15	1161	ACCA	7728/10-2120-810-060-30-30-00	25.00			25.00	
15000257	07/30/15	003245	CASCIO INTERSTATE MUSIC	5230/10-1100-610-000-22-12-12	441.26			441.26	
15000258	07/30/15	002928	W.B. MASON CO., INC.	4226/10-1241-610-270-30-30-19 5808/10-1241-610-271-30-00-19 0813/10-1241-610-271-30-31-19	500.00 500.00 76.56			500.00 500.00 76.56	
					<b>1,076.56</b>			<b>1,076.56</b>	
15000259	07/30/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	196.94			196.94	
15000260	07/30/15	002928	W.B. MASON CO., INC.	6270/10-1100-610-000-30-31-11	706.65			706.65	
15000261	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6805/10-1100-640-000-22-00-00	853.61			853.61	
15000262	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6796/10-1100-640-000-22-16-00	1,793.41			1,793.41	
15000263	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6805/10-1100-640-000-22-00-00	853.61			853.61	
15000264	07/30/15	002422	HARCOURT SCHOOL	6805/10-1100-640-000-22-00-00	1,138.15			1,138.15	

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PUBLISHERS									
15000265	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6805/10-1100-640-000-22-00-00	410.45			410.45	
15000266	07/30/15	003246	DISCOUNT RAMPS.COM	8257/10-2380-610-010-30-30-00	59.99			59.99	
Nonexpenditure Amts:		0.00 - 0.00 = 0.00		Report Totals	315,409.66	2,653.20	2,653.20	312,756.46	



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15000002	07/01/15	0088	CENTURY SPORTS, INC.	8653/10-3250-610-000-30-30-00	6,000.00			6,000.00	
				0157/10-3250-610-000-30-30-01	2,000.00			2,000.00	
				0158/10-3250-610-000-30-30-02	5,000.00			5,000.00	
				8654/10-3250-611-000-30-30-00	6,500.00			6,500.00	
				8655/10-3250-612-000-30-30-00	5,500.00			5,500.00	
				8656/10-3250-613-000-30-30-00	17,500.00			17,500.00	
				8660/10-3250-614-000-30-30-00	1,500.00			1,500.00	
				8661/10-3250-615-000-30-30-00	873.10			873.10	
				8662/10-3250-616-000-30-30-00	2,500.00			2,500.00	
				8663/10-3250-617-000-30-30-00	3,500.00			3,500.00	
				8664/10-3250-618-000-30-30-00	1,700.00			1,700.00	
				8665/10-3250-619-000-30-30-00	1,200.00			1,200.00	
				8668/10-3250-750-000-30-30-12	10,000.00			10,000.00	
				8669/10-3250-760-000-30-30-12	7,000.00			7,000.00	
				8670/10-3250-810-000-30-30-12	4,200.00			4,200.00	
					<b>74,973.10</b>			<b>74,973.10</b>	
15000003	07/01/15	001837	NEFF MOTIVATIONS, INC.	8664/10-3250-618-000-30-30-00	209.52			209.52	
15000004	07/01/15	001555	COLLINS SPORTS MEDICINE	8661/10-3250-615-000-30-30-00	3,000.00			3,000.00	
				8664/10-3250-618-000-30-30-00	511.81			511.81	
					<b>3,511.81</b>			<b>3,511.81</b>	
15000006	07/01/15	0371	AGF COMPANY	8439/10-2620-611-000-00-00-00	4,053.67			4,053.67	
15000008	07/01/15	003216	BORTEK	8438/10-2620-610-000-00-00-00	23.50			23.50	
15000009	07/01/15	0035	L. M. COLKER COMPANY, INC.	8438/10-2620-610-000-00-00-00	30,402.71			30,402.71	
15000010	07/01/15	001988	COLT	8501/10-2640-610-000-00-00-00	1,653.45			1,653.45	
15000011	07/01/15	8015	FAGAN SANITARY SUPPLY	8439/10-2620-611-000-00-00-00	2,653.20	2,653.20	2,653.20		06/29/15
15000012	07/01/15	6808	JANITORS SUPPLY INC.	8439/10-2620-611-000-00-00-00	5,565.30			5,565.30	
15000013	07/01/15	002237	JO-MAR PROVISIONS INC	8439/10-2620-611-000-00-00-00	5,192.32			5,192.32	
15000014	07/01/15	0369	METCO SUPPLY, INC.	8438/10-2620-610-000-00-00-00	7,347.83			7,347.83	
15000015	07/01/15	314	PYRAMID SCHOOL PRODUCTS, INC.	8438/10-2620-610-000-00-00-00	1,880.08			1,880.08	
15000016	07/01/15	0280	SCOTT ELECTRIC	8438/10-2620-610-000-00-00-00	1,456.29			1,456.29	
15000018	07/01/15	1164	KELVIN LP	7357/10-1350-641-201-30-30-10	1,759.50			1,759.50	

Purchase Order Listing "\*" Indicates This Entry Closed The Purchase Order

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15000019	07/01/15	0369	METCO SUPPLY, INC.	7357/10-1350-641-201-30-30-10	819.75			819.75	
15000021	07/01/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7353/10-1350-610-201-30-30-10	146.04			146.04	
15000022	07/01/15	314	PYRAMID SCHOOL PRODUCTS, INC.	7353/10-1350-610-201-30-30-10	35.82			35.82	
15000023	07/01/15	455	SATCO SUPPLY	7357/10-1350-641-201-30-30-10	198.02			198.02	
15000024	07/01/15	0280	SCOTT ELECTRIC	7357/10-1350-641-201-30-30-10	15.35			15.35	
15000025	07/01/15	6090	STANFORD HOME CENTERS	7357/10-1350-641-201-30-30-10	540.66			540.66	
15000026	07/01/15	1164	KELVIN LP	7353/10-1350-610-201-30-30-10	79.60			79.60	
15000027	07/01/15	0369	METCO SUPPLY, INC.	7353/10-1350-610-201-30-30-10	358.00			358.00	
15000028	07/01/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7353/10-1350-610-201-30-30-10	557.51			557.51	
15000029	07/01/15	455	SATCO SUPPLY	7353/10-1350-610-201-30-30-10	339.91			339.91	
15000030	07/01/15	6090	STANFORD HOME CENTERS	7353/10-1350-610-201-30-30-10	1,619.74			1,619.74	
15000031	07/01/15	0280	SCOTT ELECTRIC	7353/10-1350-610-201-30-30-10	266.09			266.09	
15000032	07/01/15	1164	KELVIN LP	7353/10-1350-610-201-30-30-10	149.10			149.10	
15000033	07/01/15	0369	METCO SUPPLY, INC.	7353/10-1350-610-201-30-30-10	1,312.89			1,312.89	
15000034	07/01/15	455	SATCO SUPPLY	7353/10-1350-610-201-30-30-10	450.68			450.68	
15000035	07/01/15	0889	FOREST COUNTY WOOD PRODUCTS, INC.	7353/10-1350-610-201-30-30-10	1,857.20			1,857.20	
15000036	07/01/15	1164	KELVIN LP	7353/10-1350-610-201-30-30-10	79.98			79.98	
15000037	07/01/15	0369	METCO SUPPLY, INC.	7353/10-1350-610-201-30-30-10	453.08			453.08	
15000038	07/01/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7353/10-1350-610-201-30-30-10	150.65			150.65	
15000039	07/01/15	000839	O'SHEA LUMBER COMPANY, INC.	7353/10-1350-610-201-30-30-10	2,280.50			2,280.50	
15000040	07/01/15	455	SATCO SUPPLY	7353/10-1350-610-201-30-30-10	1,135.21			1,135.21	
15000041	07/01/15	0280	SCOTT ELECTRIC	7353/10-1350-610-201-30-30-10	158.06			158.06	
15000042	07/01/15	6090	STANFORD HOME CENTERS	7353/10-1350-610-201-30-30-10	266.70			266.70	
15000043	07/08/15	002928	W.B. MASON CO., INC.	3975/10-1100-610-000-10-10-08	248.24			248.24	
15000044	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	249.56			249.56	
15000045	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	250.75			250.75	

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15000046	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	248.98			248.98	
15000047	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	247.05			247.05	
15000048	07/08/15	002928	W.B. MASON CO., INC.	6684/10-1100-610-000-10-18-00	249.64			249.64	
15000049	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	250.63			250.63	
15000050	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	259.69			259.69	
15000051	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	250.61			250.61	
15000052	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	252.09			252.09	
15000053	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	250.22			250.22	
15000054	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	167.34			167.34	
15000055	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	167.24			167.24	
15000056	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	166.74			166.74	
15000057	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	170.69			170.69	
15000058	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	183.31			183.31	
15000059	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.65			249.65	
15000060	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.07			249.07	
15000061	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.02			249.02	
15000062	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.99			249.99	
15000063	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.19			249.19	
15000064	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	247.65			247.65	
15000065	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	249.88			249.88	
15000066	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	235.20			235.20	
15000067	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	219.12			219.12	
15000068	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	245.52			245.52	
15000069	07/08/15	002928	W.B. MASON CO., INC.	6690/10-1100-610-000-22-15-00	249.42			249.42	
15000070	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	245.52			245.52	
15000071	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	197.42			197.42	
15000072	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	248.52			248.52	
15000073	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	221.47			221.47	
15000074	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	214.46			214.46	
15000075	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	248.79			248.79	
15000076	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	250.39			250.39	

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15000077	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	232.46			232.46	
15000078	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	248.93			248.93	
15000079	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	249.90			249.90	
15000080	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	243.13			243.13	
15000081	07/08/15	002928	W.B. MASON CO., INC.	6691/10-1100-610-000-22-16-00	250.00			250.00	
15000082	07/08/15	002928	W.B. MASON CO., INC.	7708/10-2120-610-060-10-10-00	134.53			134.53	
15000083	07/08/15	002928	W.B. MASON CO., INC.	7127/10-1231-610-271-30-30-19	181.97			181.97	
15000084	07/08/15	002928	W.B. MASON CO., INC.	6757/10-1100-610-000-30-30-13	11.60			11.60	
15000085	07/08/15	002928	W.B. MASON CO., INC.	6757/10-1100-610-000-30-30-13	122.61			122.61	
15000086	07/08/15	002928	W.B. MASON CO., INC.	6757/10-1100-610-000-30-30-13	31.99			31.99	
15000087	07/08/15	002928	W.B. MASON CO., INC.	3990/10-1100-610-000-30-30-06	293.34			293.34	
15000088	07/08/15	002928	W.B. MASON CO., INC.	3990/10-1100-610-000-30-30-06	107.94			107.94	
15000089	07/08/15	002928	W.B. MASON CO., INC.	7194/10-1241-610-271-30-30-19	280.08			280.08	
15000090	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	350.67			350.67	
15000091	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	77.40			77.40	
15000092	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	217.81			217.81	
15000093	07/08/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	343.75			343.75	
15000094	07/08/15	002928	W.B. MASON CO., INC.	7127/10-1231-610-271-30-30-19	392.00			392.00	
15000095	07/08/15	002928	W.B. MASON CO., INC.	5265/10-1225-610-271-30-30-19	396.94			396.94	
15000096	07/01/15	002929	TEXAS INSTRUMENTS	6844/10-1100-640-000-30-30-11	1,682.00			1,682.00	
15000097	07/08/15	002928	W.B. MASON CO., INC.	5078/10-3210-610-000-10-10-12	243.29			243.29	
15000098	07/08/15	002928	W.B. MASON CO., INC.	7126/10-1231-610-271-22-22-19	214.57			214.57	
15000099	07/08/15	002928	W.B. MASON CO., INC.	6271/10-1100-610-000-30-31-15	213.09			213.09	
15000100	07/08/15	002928	W.B. MASON CO., INC.	7128/10-1231-610-271-00-00-19	223.49			223.49	
15000101	07/08/15	002928	W.B. MASON CO., INC.	6269/10-1100-610-000-31-31-05	211.78			211.78	
15000102	07/08/15	002928	W.B. MASON CO., INC.	6268/10-1100-610-000-30-31-13	249.88			249.88	
15000103	07/08/15	002928	W.B. MASON CO., INC.	6268/10-1100-610-000-30-31-13	247.69			247.69	
15000104	07/08/15	002928	W.B. MASON CO., INC.	6271/10-1100-610-000-30-31-15	249.18			249.18	
15000105	07/08/15	002928	W.B. MASON CO., INC.	6270/10-1100-610-000-30-31-11	242.84			242.84	
15000106	07/08/15	002928	W.B. MASON CO., INC.	6269/10-1100-610-000-31-31-05	248.22			248.22	
15000107	07/08/15	002928	W.B. MASON CO., INC.	6879/10-1100-640-000-30-30-15	217.00			217.00	

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15000108	07/08/15	002928	W.B. MASON CO., INC.	7710/10-2120-610-060-30-30-00	289.30			289.30	
15000109	07/08/15	002928	W.B. MASON CO., INC.	6879/10-1100-640-000-30-30-15	525.67			525.67	
15000110	07/08/15	002928	W.B. MASON CO., INC.	5025/10-1100-610-000-22-22-19	137.71			137.71	
15000111	07/08/15	002928	W.B. MASON CO., INC.	5027/10-1100-610-000-30-31-05	217.67			217.67	
15000112	07/08/15	002928	W.B. MASON CO., INC.	7193/10-1241-610-271-22-22-19	248.25			248.25	
15000113	07/08/15	002928	W.B. MASON CO., INC.	6689/10-1100-610-000-22-14-00	250.25			250.25	
15000114	07/08/15	002928	W.B. MASON CO., INC.	6685/10-1100-610-000-10-11-00	700.00			700.00	
				6686/10-1100-610-000-10-12-00	300.00			300.00	
				6684/10-1100-610-000-10-18-00	650.00			650.00	
				6689/10-1100-610-000-22-14-00	372.33			372.33	
					<b>2,022.33</b>			<b>2,022.33</b>	
15000115	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	87.27			87.27	
				6689/10-1100-610-000-22-14-00	250.03			250.03	
					<b>337.30</b>			<b>337.30</b>	
15000116	07/08/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	242.56			242.56	
15000117	07/08/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	181.82			181.82	
15000118	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	247.11			247.11	
15000119	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	250.85			250.85	
15000120	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	249.92			249.92	
15000121	07/08/15	002928	W.B. MASON CO., INC.	6688/10-1100-610-000-22-13-00	211.06			211.06	
15000122	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	65.80			65.80	
15000123	07/08/15	002928	W.B. MASON CO., INC.	6686/10-1100-610-000-10-12-00	69.84			69.84	
15000124	07/08/15	002928	W.B. MASON CO., INC.	6794/10-1100-640-000-22-14-00	59.40			59.40	
15000125	07/08/15	003235	THE EDUCATION PARTERSHIP	6796/10-1100-640-000-22-16-00	315.00			315.00	
15000126	07/08/15	002928	W.B. MASON CO., INC.	6692/10-1100-610-000-30-00-00	4,231.75			4,231.75	
15000127	07/08/15	002928	W.B. MASON CO., INC.	7883/10-2250-610-901-10-10-00	489.53			489.53	
15000128	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	285.20			285.20	
15000130	07/15/15	002222	NICKY'S FOLDERS	6688/10-1100-610-000-22-13-00	238.00			238.00	
15000131	07/15/15	10029	SCHOLASTIC INC.	6789/10-1100-640-000-10-18-00	811.20			811.20	
15000132	07/15/15	10029	SCHOLASTIC INC.	6790/10-1100-640-000-10-11-00	772.20			772.20	
15000133	07/15/15	10029	SCHOLASTIC INC.	6791/10-1100-640-000-10-12-00	831.60			831.60	



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PO #	Date	Vendor Number	Vendor Name		Original Amount	Relief Amount	Invoice Amount	Outstanding Amount	Close Date
15000134	07/15/15	10029	SCHOLASTIC INC.	6793/10-1100-640-000-22-13-00	831.60			831.60	
15000135	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6793/10-1100-640-000-22-13-00	160.38			160.38	
15000136	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6793/10-1100-640-000-22-13-00	2,659.75			2,659.75	
15000137	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6791/10-1100-640-000-10-12-00	2,728.45			2,728.45	
15000138	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6790/10-1100-640-000-10-11-00	3,085.00			3,085.00	
15000139	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6791/10-1100-640-000-10-12-00	625.15			625.15	
15000140	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6790/10-1100-640-000-10-11-00	331.80			331.80	
15000141	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	558.08			558.08	
15000142	07/15/15	0333	FOLLETT EDUCATIONAL SERVICES	6789/10-1100-640-000-10-18-00	736.40			736.40	
15000143	07/15/15	3099	TRIUMPH LEARNING	5031/10-1100-640-000-10-10-00	2,308.46			2,308.46	
15000144	07/15/15	FLINN	FLINN SCIENTIFIC	5033/10-1100-760-000-30-30-00	1,844.75			1,844.75	
15000145	07/15/15	0137	HARCOURT BRACE & COMPANY	6794/10-1100-640-000-22-14-00	4,981.20			4,981.20	
15000146	07/15/15	0137	HARCOURT BRACE & COMPANY	6795/10-1100-640-000-22-15-00	4,981.20			4,981.20	
15000147	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	207.86			207.86	
15000148	07/15/15	2658	PERIPOLE, INC.	5023/10-1100-610-000-22-22-12	597.78			597.78	
15000149	07/15/15	001626	MUSIC IN MOTION	5023/10-1100-610-000-22-22-12	322.22			322.22	
15000150	07/15/15	003237	PEARSON	6869/10-1100-640-000-30-30-13	17,746.80			17,746.80	
15000151	07/16/15	0277	SCHOOL HEALTH CORPORATION	8323/10-2440-610-330-30-30-00	675.40			675.40	
15000153	07/16/15	0277	SCHOOL HEALTH CORPORATION	8323/10-2440-610-330-30-30-00	498.96			498.96	
15000154	07/16/15	002251	ROBOT MAGAZINE	7374/10-1351-640-201-30-30-00	59.95			59.95	
15000155	07/16/15	002579	CAMETA CAMERA	7357/10-1350-641-201-30-30-10	1,056.90			1,056.90	
15000156	07/16/15	2044	HOME DEPOT CREDIT	7361/10-1350-760-201-30-30-10	374.99			374.99	

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SERVICES									
15000157	07/16/15	6730	MIDWEST TECHNOLOGY PRODUCTS	7361/10-1350-760-201-30-30-10	132.00			132.00	
15000158	07/16/15	2044	HOME DEPOT CREDIT SERVICES	7358/10-1350-750-201-30-30-10	417.91			417.91	
15000162	07/16/15	NASCO	NASCO	4228/10-1241-640-270-30-30-19	158.35			158.35	
15000163	07/16/15	002941	SCHOLASTIC WEEKLEY READER	4226/10-1241-610-270-30-30-19	71.22			71.22	
15000166	07/16/15	0205	NASCO	0102/10-1100-610-000-30-30-01	1,117.62			1,117.62	
15000167	07/16/15	002941	SCHOLASTIC WEEKLEY READER	5748/10-1241-640-271-30-00-19	137.18			137.18	
15000168	07/16/15	002941	SCHOLASTIC WEEKLEY READER	5748/10-1241-640-271-30-00-19	86.10			86.10	
15000169	07/16/15	8083	WIESER EDUCATIONAL, INC.	7202/10-1241-640-271-30-30-19	252.93			252.93	
15000170	07/16/15	001002	WEEKLY READER CORP.	6838/10-1100-640-000-30-30-08	1,236.13			1,236.13	
15000171	07/16/15	000858	TEACHER'S DISCOVERY	3990/10-1100-610-000-30-30-06	145.80			145.80	
15000172	07/16/15	000858	TEACHER'S DISCOVERY	4025/10-1100-640-000-30-30-06	139.78			139.78	
15000173	07/16/15	000858	TEACHER'S DISCOVERY	3990/10-1100-610-000-30-30-06	64.40			64.40	
15000174	07/16/15	001886	HOLT MCDUGAL	4025/10-1100-640-000-30-30-06	1,893.00			1,893.00	
15000175	07/16/15	FLINN	FLINN SCIENTIFIC	6757/10-1100-610-000-30-30-13	109.02			109.02	
15000176	07/21/15	NASCO	NASCO	6757/10-1100-610-000-30-30-13	465.11			465.11	
15000177	07/16/15	000858	TEACHER'S DISCOVERY	3990/10-1100-610-000-30-30-06	146.00			146.00	
15000178	07/16/15	000858	TEACHER'S DISCOVERY	4025/10-1100-640-000-30-30-06	851.94			851.94	
15000179	07/15/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	170.81			170.81	
15000180	07/16/15	8083	WIESER EDUCATIONAL, INC.	0334/10-1211-610-271-30-30-00	248.34			248.34	
15000181	07/15/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	395.64			395.64	
15000182	07/15/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	1,057.44			1,057.44	
15000183	07/15/15	002928	W.B. MASON CO., INC.	8256/10-2380-610-010-22-22-00	23.98			23.98	
15000184	07/15/15	002928	W.B. MASON CO., INC.	8256/10-2380-610-010-22-22-00	335.42			335.42	
15000185	07/15/15	002928	W.B. MASON CO., INC.	8256/10-2380-610-010-22-22-00	379.96			379.96	
15000187	07/16/15	AMAZON	AMAZON.COM	5812/10-1100-640-000-30-30-02	382.29			382.29	
15000188	07/16/15	AMAZON	AMAZON.COM	5812/10-1100-640-000-30-30-02	126.81			126.81	

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15000189	07/16/15	002943	DELPHI GLASS	5026/10-1100-610-000-30-30-02	531.77			531.77	
15000190	07/16/15	NASCO	NASCO	5026/10-1100-610-000-30-30-02	2,209.15			2,209.15	
15000191	07/15/15	001966	SUPER DUPER PUBLICATIONS	6805/10-1100-640-000-22-00-00	189.74			189.74	
15000192	07/15/15	2230	LINGUISTEMS, INC.	6805/10-1100-640-000-22-00-00	46.14			46.14	
15000193	07/15/15	001628	MUSIC K-8 MARKETPLACE	4021/10-1100-640-000-22-22-12	72.69			72.69	
15000194	07/15/15	001628	MUSIC K-8 MARKETPLACE	4021/10-1100-640-000-22-22-12	127.20			127.20	
15000195	07/15/15	0175	WM. V. MACGILL & COMPANY	8321/10-2440-610-330-10-10-00	816.69			816.69	
15000196	07/15/15	0175	WM. V. MACGILL & COMPANY	8322/10-2440-610-330-22-22-00	1,116.64			1,116.64	
15000197	07/15/15	NASCO	NASCO	3974/10-1100-610-000-10-10-02	1,999.26			1,999.26	
15000198	07/15/15	0410	SCHOLASTIC, INC.	5228/10-1100-610-000-22-12-02	191.76			191.76	
15000199	07/16/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	313.99			313.99	
15000200	07/16/15	001849	MOORE MEDICAL CORP.	8323/10-2440-610-330-30-30-00	321.81			321.81	
15000201	07/16/15	AMAZON	AMAZON.COM	5026/10-1100-610-000-30-30-02	562.25			562.25	
15000202	07/16/15	000892	TEACHERS DISCOVERY	6706/10-1100-610-000-30-30-05	80.21			80.21	
15000203	07/16/15	0298	SOCIAL STUDIES SCHOOL SERVICE	6768/10-1100-610-000-30-30-15	82.80			82.80	
15000204	07/16/15	10063	SCANTRON CORPORATION	6768/10-1100-610-000-30-30-15	864.80			864.80	
15000205	07/16/15	0298	SOCIAL STUDIES SCHOOL SERVICE	6768/10-1100-610-000-30-30-15	568.32			568.32	
15000206	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	824.20			824.20	
15000208	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	400.95			400.95	
15000209	07/16/15	4072	TEACHER'S DISCOVERY	6706/10-1100-610-000-30-30-05	70.84			70.84	
15000211	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	840.62			840.62	
15000212	07/16/15	000891	PRESTWICK HOUSE INC.	6819/10-1100-640-000-30-30-05	103.48			103.48	
15000213	07/16/15	10063	SCANTRON CORPORATION	6706/10-1100-610-000-30-30-05	152.25			152.25	
15000214	07/16/15	8022	ADAMS BOOK COMPANY	6819/10-1100-640-000-30-30-05	174.74			174.74	
15000216	07/21/15	000858	TEACHER'S DISCOVERY	6706/10-1100-610-000-30-30-05	46.05			46.05	
15000217	07/21/15	000858	TEACHER'S DISCOVERY	6819/10-1100-640-000-30-30-05	260.68			260.68	
15000218	07/21/15	0236	PERFECTION LEARNING	6819/10-1100-640-000-30-30-05	487.53			487.53	

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CORPORATION									
15000219	07/21/15	AMAZON	AMAZON.COM	6706/10-1100-610-000-30-30-05	131.85			131.85	
15000220	07/21/15	10050	PSAT/NMSQT	7699/10-2120-340-060-30-30-00	1,293.75			1,293.75	
15000221	07/21/15	5163	AP EXAMS	7713/10-2120-611-060-30-30-00	4,715.00			4,715.00	
15000222	07/21/15	002042	WHY TRY INC.	7707/10-2120-590-060-00-00-00	99.00			99.00	
15000223	07/21/15	002074	FAMILY SERVICES OF WESTERN PA	7696/10-2120-330-060-30-30-00	4,720.00			4,720.00	
15000224	07/21/15	001907	CAREER CRUISING	7700/10-2120-340-060-00-00-00	495.00			495.00	
15000225	07/21/15	002964	COLLEGE-BOUND SENIORS	7699/10-2120-340-060-30-30-00	135.00			135.00	
15000226	07/21/15	003219	AKS	7702/10-2120-580-060-30-00-00	499.98			499.98	
15000228	07/21/15	003241	SCHOOL-CONNECT	7710/10-2120-610-060-30-30-00	918.85			918.85	
15000229	07/21/15	002928	W.B. MASON CO., INC.	6687/10-1100-610-000-22-00-00	215.88			215.88	
15000230	07/21/15	4026	PRO-ED	0940/10-1290-610-270-22-22-00	249.49			249.49	
15000231	07/21/15	4600	CONTINENTAL PRESS, INC.	0940/10-1290-610-270-22-22-00	58.42			58.42	
15000232	07/21/15	4600	CONTINENTAL PRESS, INC.	0940/10-1290-610-270-22-22-00	58.42			58.42	
15000233	07/22/15	001903	KUTA SOFTWARE	6731/10-1100-610-000-30-30-11	767.00			767.00	
15000235	07/22/15	315	STERLING PAPER	8417/10-2540-610-000-00-00-00	688.50			688.50	
15000236	07/22/15	002195	CONTRACT PAPER GROUP INC.	6890/10-1100-641-000-22-00-00	8,438.50			8,438.50	
15000237	07/22/15	003242	LINDENMEYR MONROE PAPER	6890/10-1100-641-000-22-00-00	58.40			58.40	
15000238	07/22/15	315	STERLING PAPER	6890/10-1100-641-000-22-00-00	2,021.60			2,021.60	
15000239	07/22/15	002195	CONTRACT PAPER GROUP INC.	6891/10-1100-641-000-30-00-00	1,808.25			1,808.25	
15000240	07/22/15	315	STERLING PAPER	6692/10-1100-610-000-30-00-00	270.35			270.35	
15000241	07/22/15	003242	LINDENMEYR MONROE PAPER	6692/10-1100-610-000-30-00-00	563.78			563.78	
15000242	07/22/15	0881	APTER INDUSTRIES, INC.	8439/10-2620-611-000-00-00-00	2,894.85			2,894.85	
15000243	07/22/15	002193	BUCKEYE CLEARING CENTER	8439/10-2620-611-000-00-00-00	1,920.00			1,920.00	
15000244	07/22/15	8015	FAGAN SANITARY SUPPLY	8439/10-2620-611-000-00-00-00	2,059.90			2,059.90	
15000245	07/27/15	3002	CALLOWAY HOUSE, INC.	6731/10-1100-610-000-30-30-11	41.92			41.92	

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15000246	07/27/15	001352	BATTERY WAREHOUSE DIRECT	6731/10-1100-610-000-30-30-11	196.07			196.07	
15000247	07/27/15	4600	CONTINENTAL PRESS, INC.	6844/10-1100-640-000-30-30-11	441.00			441.00	
15000248	07/27/15	1577	ETA HAND2MIND	6731/10-1100-610-000-30-30-11	26.95			26.95	
15000249	07/30/15	NASCO	NASCO	6731/10-1100-610-000-30-30-11	51.80			51.80	
15000250	07/30/15	002955	SCHOOL SAVERS	6731/10-1100-610-000-30-30-11 6844/10-1100-640-000-30-30-11	1,154.34 3,267.00			1,154.34 3,267.00	
					<b>4,421.34</b>			<b>4,421.34</b>	
15000251	07/30/15	002656	MCGRAW-HILL EDUCATION	6844/10-1100-640-000-30-30-11 6272/10-1100-640-000-30-31-11 7374/10-1351-640-201-30-30-00	5,649.45 3,887.92 2,000.00			5,649.45 3,887.92 2,000.00	
					<b>11,537.37</b>			<b>11,537.37</b>	
15000252	07/30/15	003237	PEARSON	6844/10-1100-640-000-30-30-11	387.00			387.00	
15000253	07/30/15	002928	W.B. MASON CO., INC.	8257/10-2380-610-010-30-30-00	227.71			227.71	
15000254	07/30/15	001924	AMERICAN SCHOOL COUNSELOR ASSOC	7728/10-2120-810-060-30-30-00	129.00			129.00	
15000255	07/30/15	PSCA	PENNSYLVANIA SCHOOL COUNSELORS ASSOC	7728/10-2120-810-060-30-30-00	60.00			60.00	
15000256	07/30/15	1161	ACCA	7728/10-2120-810-060-30-30-00	25.00			25.00	
15000257	07/30/15	003245	CASCIO INTERSTATE MUSIC	5230/10-1100-610-000-22-12-12	441.26			441.26	
15000258	07/30/15	002928	W.B. MASON CO., INC.	4226/10-1241-610-270-30-30-19 5808/10-1241-610-271-30-00-19 0813/10-1241-610-271-30-31-19	500.00 500.00 76.56			500.00 500.00 76.56	
					<b>1,076.56</b>			<b>1,076.56</b>	
15000259	07/30/15	002928	W.B. MASON CO., INC.	6706/10-1100-610-000-30-30-05	196.94			196.94	
15000260	07/30/15	002928	W.B. MASON CO., INC.	6270/10-1100-610-000-30-31-11	706.65			706.65	
15000261	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6805/10-1100-640-000-22-00-00	853.61			853.61	
15000262	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6796/10-1100-640-000-22-16-00	1,793.41			1,793.41	
15000263	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6805/10-1100-640-000-22-00-00	853.61			853.61	
15000264	07/30/15	002422	HARCOURT SCHOOL	6805/10-1100-640-000-22-00-00	1,138.15			1,138.15	

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			PUBLISHERS						
15000265	07/30/15	002422	HARCOURT SCHOOL PUBLISHERS	6805/10-1100-640-000-22-00-00	410.45			410.45	
15000266	07/30/15	003246	DISCOUNT RAMPS.COM	8257/10-2380-610-010-30-30-00	59.99			59.99	
Nonexpenditure Amt:		0.00 - 0.00 = 0.00		Report Totals	315,409.66	2,653.20	2,653.20	312,756.46	







**FEDERAL PROGRAMS BILL LIST FOR AUGUST 2015**

<b>Title I</b>		<b>Title I</b>		
<u>Purchase Order</u>	<u>Company</u>	<u>Description</u>		<u>Amount</u>
TI 15-76	REIMB. E.A.S.D.	PAYROLL FOR 7/31		15,072.55
		SS FOR 7/31		935.30
		MC FOR 7/31		218.74
		RET. FOR 7/31		3,225.53
TI 15-77	QUILL	TYPEWRITER RIBBON, HP BLK AND COLORED CARTRIDGES, BATTERIES,		215.93
TI 15-78	REIMB. E.A.S.D.	PAYROLL FOR 8/14		14,242.09
		SS FOR 8/14		883.13
		MC FOR 8/14		206.56
		RET. FOR 8/14		3,133.20
TI 15-79	REIMB. E.A.S.D.	HOSP. FOR AUGUST		5,880.99
		DENTAL FOR AUGUST		384.04
		VISION FOR AUGUST		53.99
		LIFE FOR AUGUST		145.00
<b>TOTAL TITLE I PROJECT YR. 14 - 15</b>				<b>\$ 44,597.05</b>

<b>TITLE II PART A</b>		<b>TITLE II PART A</b>		
<u>Purchase Order</u>	<u>Company</u>	<u>Description</u>		<u>Amount</u>
<b>TOTAL TITLE II PT. A 14 - 15</b>				<b>\$ -</b>

RESOLUTION 0810-2015

BE IT RESOLVED, by authority of the **Board of School Directors** of the **East Allegheny School District** and it is hereby resolved by authority of the same, that **Donald L. Mac Fann**, who is the **Superintendent** of the above named body, and/or **Toni Valicenti**, who is the **Director of Fiscal Affairs**, are authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s)) with the Pennsylvania Department of Education (Department); and

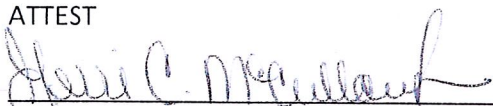
BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individuals and that no handwritten signature from the above named individuals shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the **East Allegheny School District** to comply with the terms of said contract; and


BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

BE IT FURTHER RESOLVED, that the body will not to contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above named individuals are no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

ATTEST

  
\_\_\_\_\_  
President/Chair or Vice-President/Chair

  
\_\_\_\_\_  
Treasurer/Secretary

Gerri McCullough, Board President

Toni Valicenti, Board Secretary

Print/type name and title

Print/type name and title

I, Toni Valicenti, Secretary, of The East Allegheny Board of School Directors, do certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the East Allegheny Board of School Directors, held the 10<sup>th</sup> day of August, 2015.

Dated: 8/10/2015

Toni Valicenti

Signature  
Toni Valicenti, Board Secretary  
Print/type name and title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: 8/10/2015

Donald L. Mac Fann

Signature  
Donald L. Mac Fann, Superintendent  
Print/type name and title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: 8/10/2015

Toni Valicenti

Signature  
Toni Valicenti, Director of Fiscal Affairs  
Print/type name and title

RESOLUTION 0810-2015

BE IT RESOLVED, by authority of the **Board of School Directors** of the **East Allegheny School District** and it is hereby resolved by authority of the same, that **Donald L. Mac Fann**, who is the **Superintendent** of the above named body, and/or **Toni Valicenti**, who is the **Director of Fiscal Affairs**, are authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s)) with the Pennsylvania Department of Education (Department); and

BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individuals and that no handwritten signature from the above named individuals shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the **East Allegheny School District** to comply with the terms of said contract; and

BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

BE IT FURTHER RESOLVED, that the body will not to contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above named individuals are no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

ATTEST

\_\_\_\_\_  
President/Chair or Vice-President/Chair

\_\_\_\_\_  
Treasurer/Secretary

Gerri McCullough, Board President

Toni Valicenti, Board Secretary

Print/type name and title

Print/type name and title

I, Toni Valicenti, Secretary, of The East Allegheny Board of School Directors, do certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the East Allegheny Board of School Directors, held the 10<sup>th</sup> day of August, 2015.

Dated: \_\_\_\_\_

Signature

Toni Valicenti, Board Secretary

Print/type name and title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: \_\_\_\_\_

Signature

Donald L. Mac Fann, Superintendent

Print/type name and title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: \_\_\_\_\_

Signature

Toni Valicenti, Director of Fiscal Affairs

Print/type name and title

# July 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4  Independence Day
5	6	7	8  First Rehearsal ☺  5:30 – 9:00pm  EAHS	9	10	11
12	13  Rehearsal:  5:30 – 9:00pm  EAHS	14	15  Rehearsal:  5:30 – 9:00pm  EAHS	16	17	18
19	20  Rehearsal:  5:30 – 9:00pm  EAHS	21	22  Rehearsal:  5:30 – 9:00pm  EAHS	23	24	25
26	27  BAND CAMP WEEK 1  8AM – 4PM	28  BAND CAMP WEEK 1  8AM – 4PM	29  BAND CAMP WEEK 1  8AM – 4PM	30  BAND CAMP WEEK 1  8AM – 4PM	31  BAND CAMP WEEK 1  8AM – 4PM	

# August 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2 DCI Show @ Baldwin  (tentative)	3 BAND CAMP WEEK 2  8AM – 4PM	4 BAND CAMP WEEK 2  8AM – 4PM	5 BAND CAMP WEEK 2  8AM – 4PM	6 BAND CAMP WEEK 2  8AM – 4PM	7 BAND CAMP WEEK 2 8AM – 4PM  Band Camp dinner/dance 6pm – 10pm	8
9	10 Rehearsal  5:30 – 9pm	11	12 Rehearsal  5:30 – 9pm	13	14	15
16	17 Rehearsal  5:30 – 9pm	18	19 KENNYWOOD  CALL TIME 10:30AM PARADE @ 8PM	20	21	22
23	24 Rehearsal  5:30 – 9pm	25	26 Rehearsal  5:30 – 9pm	27	28	29 Preview Show  Call time 1pm
30	31					

# September 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4 Football <b>Home</b> VS South Fayette Call time 6pm	5
6	7  Labor Day	8	9  Rehearsal  5:30 – 9pm	10	11 Football <b>Away</b> @ Steel Valley Call time 4:30pm	12 Home Show Competition <b>EA</b> Set up:TBA Rehearsal 2pm
13	14	15	16  Rehearsal  5:30 – 9pm	17	18 Football <b>Home</b> VS Keystone Oaks Call time 6pm	19 Rehearsal  1pm – 5pm  (no show)
20	21	22	23  Rehearsal  5:30 – 9pm	24	25 Football <b>Home</b> VS Sto-Rox Call time 6pm	26 Competition <b>Steel Valley</b>  Call Time 1:30pm
27	28	29	30  Rehearsal  5:30 – 9pm			



# October 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2 Football <b>Away @</b> South Park Call time 4:30pm	3
4	5	6	7 Rehearsal  5:30 – 9pm	8	9 Football <b>Home VS</b> Seton Lasalle Call time 6pm	10 Competition <b>Woodland Hills</b>  Call time 1:30pm
11	12  Columbus Day	13	14  Rehearsal  5:30 – 9pm	15	16 Football <b>Away @</b> South Allegheny Call time 4:30pm	17 Competition <b>McKeesport</b>  Call time 1:30pm
18	19	20	21  Rehearsal  5:30 – 9pm	22	23 Football <b>Away @</b> Shady Side Academy Call time 4:30pm	24 Chapter 8 Championships @ Corry HS Call time TBA
25	26	27	28  Rehearsal  5:30 – 9pm	29	30 Football <b>Home VS</b> Carlynton Call time 6pm <b>SENIOR NIGHT</b>	31  Halloween

# November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 Rehearsal 5:30 – 9pm	5	6 <b><u>Playoffs</u></b> EA Band performs at all playoff games	7 <b><u>Atlantic Coast Championships in Harrisburg PA Call time TBA</u></b>
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26 Thanksgiving Day	27	28
29	30					