EAST ALLEGHENY SCHOOL DISTRICT MINUTES FOR THE REGULAR SCHOOL BOARD MEETING NOVEMBER 9, 2015

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

PLEASE NOTE: Items in boldface did not appear on the November 2, 2015 agenda.		
EXECUTIVE SESSION	The Board went into Executive Session from 6:27 to 6:55 p.m. for personnel and legal 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 7:00 p.m.	
	Pledge of Allegiance	
ROLL CALL	Mr. Eichler, Mrs. Gates, Ms. Hensler, Mrs. Koch, Mrs. McCullough, Dr. Miller, Mr. Pearsol, Mr. Volpe. ABSENT: Mrs. Brown (III).	
ALSO PRESENT:	Mr. Mac Fann, Ms. Valicenti. Solicitor: Mr. Beisler.	
STUDENT <u>REPRESENTATIVES</u>	Sunni Coyne. ABSENT: Chamari Willis.	
MINUTES OF THE REGULAR MEETING OF OCTOBER 12, 2015	Mrs. Gates moved and Mr. Pearsol seconded the motion approving the minutes of the regular school board meeting of October 12, 2015.	
<u>OF OCTOBER 12, 2015</u>	The motion was passed, no dissenting votes.	
SUPERINTENDENT'S <u>REPORT</u>	Presentation of PSBA and East Allegheny Board Service certificates. Outgoing Board members were recognized and presented with a Certificate of Appreciation. Board members were also recognized for their years of service with a certificate from PSBA.	
STUDENT <u>REPRESENTATIVE</u>	See Report.	
HEAR FROM <u>THE CITIZENS</u>	Mrs. Koch 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	Mr. Pearsol moved and Mrs. Gates seconded the motion to resume the regular order of business.	
<u>OF BUSINESS</u>	The motion was passed, no dissenting votes.	
COMMUNICATIONS:	None.	

APPROVE AGENDA IN TOTO

Mr. Pearsol moved and Mrs. Gates seconded the motion to approve the agenda as a whole, with exceptions as noted.

Brown	Absent.
Eichler	B&F, Letter G – Abstain.
Gates	None.
Hensler	Personnel, Letter B – No.
Koch	None.
McCullough	None.
Miller	Personnel, Letter B - No
Pearsol	None.
Volpe	None.
I I	

The motion was passed.

BUDGET & FINANCE

TREASURER'S MONTHLY FINANCIAL STATEMENT FOR APPROVAL (A)	Mr. Pearsol moved and Mrs. Gates seconded the motion to approve the Treasurer's monthly statement. The motion was passed, no dissenting votes.
SECRETARY'S REPORT <u>FOR APPROVAL (B)</u>	Mr. Pearsol moved and Mrs. Gates 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)	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the payment of bills as follows:
	General Fund\$1,040,649.61GF Batch 5\$508,158.85Fund 31\$46,692.26
	The motion was passed, no dissenting votes.
PURCHASE ORDERS <u>APPROVAL (D)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve purchase orders as follows:
	General Fund \$ 1,068.49

The motion was passed, no dissenting votes.

MINUTES FOR THE REGULAR SCHOOL BOARD MEETING NOVEMBER 9, 2015

BUDGET & FINANCE

CAFETERIA BILLS FOR PAYMENT (E)	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify Cafeteria bills for payment in the amount of \$94,910.43.
	The motion was passed, no dissenting votes.
FEDERAL PROGRAM BILLS FOR <u>PAYMENT (F)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the Federal Program bills as follows: Title I 14-15 \$1,994.95 Title I 15-16 \$43,684.22 Title II Part A 14-15 \$0.00
	The motion was passed, no dissenting votes.
APPROVE PAY ADJUSTMENT ASSESSMENT/ DATA ANALYSIS <u>COORDINATOR (G)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve a pay adjustment for Alex Eichler, Assessment/Data Analysis Coordinator, in the amount of \$5,000, \$4,000, and \$4,000 for 2015-2016, July 2016-2017, 2017-2018, respectively, retroactive to 1, 2015.
ROLL CALL	On a roll call vote, the following members voted Yes: Gates, Hensler, Koch, McCullough, Miller, Pearsol, Volpe. No: any. Abstain: Eichler.
	Yes 7
	No 0
	Abstain 1 The motion was passed.
	The motion was passed.

BUILDING & GROUNDS

USE OF PROPERTYMr. Pearsol moved and Mrs. Gates 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:

Group	Building/Grounds	Date Requested	Time	<u>Activity</u>
<u>EA Men's Volleyball * (A)</u>	LES Gym	Th, 11/12/15-4/28/16	7:00 – 10:00 p.m.	Games
* EA Men's Volleyball is prov	viding a \$500 scholarshi	p in lieu of the use of facility fee		
EAAA (B)	LES Gym	M, 11/16/15-3/14/16	5:30 – 7:00 p.m.	Indoor Soccer
	LES Gym	M, 11/16/15-3/14/16	7:00 – 8:15 p.m.	Indoor Soccer
East Allegheny Futbol (Socco	e <u>r) Club (C)</u> LES Gym	T, 11/17/15-3/29/16	6:30 – 8:30 p.m.	Indoor Soccer
EA Band Parents (D)	HS Cafet., Elevator	M, 11/23/15	4:30 – 8:00 p.m.	Fundraiser Delivery
St. Nicholas Serbian Tambu	ritzans + (E)			
	HS Auditorium	W, 5/11/16 Sa, 5/14/16	5:00 – 10:00 p.m. 11:00 a.m. – 6:00 p.m.	Concert
+ Will pay \$1,200 plus \$317.4 \$150 was received on 10/7/201		hool year, for a total of \$1,517.4		ity deposit of
GMK School of Dance # (F)	LES Auditorium	Th-F, 6/16/16-6/17/16	5:00 – 10:30 p.m.	Rehearsal & Performance
# Will pay \$1,200				renormance
<u>EA Soccer Alumni (G)</u>	HS Field	Sa, 11/28/15	9:00 a.m. – 3:00 p.m.	Game
* EA Soccer Alumni is provid	ing a \$500 scholarship i	n lieu of the use of facility fee.		

Please Note: If not paid in full following the date of the event(s), all future requests shall require the fees to be prepaid prior to the actual dates of the events.

The motion was passed, no dissenting votes.

CURRICULUM

CONFERENCE REQUEST <u>PITTSBURGH, PA (A)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the request from Darcy Yeloushan, Junior/Senior High School Nurse, to attend the ACSHIC Wellness Information Session at the Allegheny County Schools Health Insurance Consortium (ACSHIC), Southpoint, Pittsburgh, PA on Wednesday, November 4, 2015. COST TO THE DISTRICT: One (1) substitute for one (1) day. All other costs paid from the Wellness funds.
	The motion was passed, no dissenting votes.
CONFERENCE REQUEST <u>HOMESTEAD, PA (B)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the request from Mark Pogue, Carl Baumgart and Richard Campbell, High School Teachers, to attend a mandatory conference on the Teacher Empowerment Grant at the Allegheny Intermediate Unit, Homestead, Pa on Wednesday, November 4, 2014 from 7:30 a.m. to 3:30 p.m. COST TO THE DISTRICT: Three (3) substitutes (\$128.86 each), paid by the grant.
	The motion was passed, no dissenting votes.
POLICY	
SECOND READING OF REVISIONS TO <u>POLICIES (A)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the second reading of the revisions to the following policies:
	Policy #335, Family and Medical Leaves (Administrative Employees) Policy #435, Family and Medical Leaves (Professional Employees) Policy #535, Family and Medical Leaves (Classified Employees) Policy #339, Uncompensated Leave (Administrative Employees) Policy #439, Uncompensated Leave (Professional Employees) Policy #539, Uncompensated Leave (Classified Employees)
	The motion was passed, no dissenting votes.
SECOND READING OF NEW POLICY #819.1 SUICIDE AWARENESS, PREVENTION AND <u>RESPONSE (B)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the second reading of new policy #819.1, Suicide Awareness, Prevention and Response, as per PSBA and Act 71 of 2014codified as Section 1526 of the Pennsylvania School Code, requires each school entity to adopt a youth suicide awareness and prevention policy, as per attached.
	The motion was passed, no dissenting votes.
FIRST READING OF THE REVISIONS TO POLICY #707, USE OF SCHOOL <u>FACILITIES (C)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the first reading of the revisions to Policy #707, Use of School Facilities, to clarify that the community cannot use the facility during school hours.
	The motion was passed, no dissenting votes.

MINUTES FOR THE REGULAR SCHOOL BOARD MEETING NOVEMBER 9, 2015

POLICY

FIRST READING OF NEW POLICY #810.3 TRANSPORTATION- <u>AUDIO/VIDEO RECORDING (D)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the first reading of new policy, 810.3, Transportation-Audio/Video Recording, as per Act 9 of 2014, which amended the state Wiretap and Electronic Surveillance Act to permit audio recording on school buses and school vehicles. Audio recording can only be used if the school board has adopted a policy authorizing audio recording on school buses and vehicles for disciplinary or security purposes. The motion was passed, no dissenting votes.
STUDENT LIFE	
VOLUNTEER FOR <u>APPROVAL (A)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve Carol DiNinno as a volunteer in Ms. Dawn Price's classroom. Mrs. DiNinno's clearances are on file.
	The motion was passed, no dissenting votes.
<u>AGREEMENT (B)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the Agreement in Lieu of Expulsion for Student M, as per attached.
	The motion was passed, no dissenting votes.
ADDITIONAL VOLUNTEERS <u>FOR APPROVAL (C)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the additional list of Logan Elementary School PTO Volunteers, as per attached.
	The motion was passed, no dissenting votes.
VOLUNTEER FOR APPROVAL (D)	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the, Administration the Board approve Warner Johnson, North Versailles as a volunteer for the Girls Varsity Basketball Program, pending receipt of the FBI clearance or signed waiver and the signed volunteer obligation form.
	The motion was passed, no dissenting votes.

MINUTES FOR THE REGULAR SCHOOL BOARD MEETING NOVEMBER 9, 2015

PERSONNEL

LEAVE REQUEST ELEMENTARY <u>ASSISTANT PRINCIPAL (A)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the request from Angela McEwen, Logan Assistant Principal, to exhaust her accumulated sick/personal/vacation days for the birth of her child commencing tentatively, Tuesday, February 16, 2016 and concluding, tentatively, Thursday, May 26, 2016. Mrs. McEwen further requests a Family Medical Leave to commence, tentatively, Friday, May 27, 2016 and concluding, tentatively, June 30, 2016. Mrs. McEwen plans to return to her position on Friday, July 1, 2016.
	The motion was passed, no dissenting votes.
FAMILY MEDICAL LEAVE REQUEST ELEMENTARY SCHOOL NURSE (B)	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve and ratify the request from Beverly Burgess, Logan School Nurse, for a Family Medical Leave for her illness, commencing Monday, October 19, 2015 and concluding Monday, November 30, 2015, upon medical certification.
ROLL CALL	On a roll call vote, the following members voted Yes: Eichler, Gates, Koch, McCullough Pearsol, Volpe. No: Hensler, Miller.
	Yes 6 No 2
	The motion was passed.
RESCIND REASSIGNMENT OF CUSTODIAN (C)	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board rescind the reassignment of Kerry Hensler and return him to his original area, which is Logan Elementary School, Area #3, Tan, effective November 12, 2015.
	The motion was passed, no dissenting votes.
REASSIGNMENT OF <u>CUSTODIAN (D)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board reassign Stephen Godbolt to the position of Logan Elementary Daylight #2 Group I Custodian, effective November 12, 2015.
	The motion was passed, no dissenting votes.
RESIGNATION OF <u>SPONSOR (E)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board accept the resignation of Stephanie Lyman from her position as 7 th /8 th Grade Co-Sponsor.
	The motion was passed, no dissenting votes.

PERSONNEL

RESIGNATION OF <u>COACHES (F)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board accept the resignations of the following coaches from the respective positions:			
	Kevin Batey Head Jawan Bryant Assis	l Boys MS Basketball Co l Boys/Girls Swimming (stant Boys MS Basketbal l 9 th Grade Boys Basketb	Coach 1 Coach	L
	Further authorize the	posting of these position	s.	
	The motion was pass	ed, no dissenting votes.		
HIRING OF <u>SPONSOR (G)</u>	Administration the B accordance with the a	oard hire Eileen Joll as th	ne 7 th /8 th (ast Allegi	n as recommended by the Grade Class Sponsor and in neny Board of School Directors
	The motion was pass	ed, no dissenting votes.		
REASSIGNMENT <u>OF COACH (H)</u>	Administration the B		nment of	n as recommended by the Douglas Edwards from the on.
	The motion was pass	ed, no dissenting votes.		
HIRING OF <u>COACHES (I)</u>				n as recommended by the r the respective positions:
	Nicole Brenner Robert Edwards Jeremy Golden* Tom Sharkey *	North Huntingdon East McKeesport Verona Elizabeth	Asst. S Head	Girls Varsity Basketball Coach Swim Coach 9 th Gr. Boys Basketball Coach Boys Varsity Basketball Coach
* Pending receipt of updated clearance		ed, no dissenting votes.		
SUBSTITUTES <u>FOR APPROVAL (J)</u>				n as recommended by the stutes in the respective areas:
	Mignon DiRubbo Lauren Dodd Nicole Richardson	Pittsburgh North Huntin Homestead	gdon	SmartSTART Substitute Elementary K-6 SmartSTART Substitute
	The motion was pass	ed, no dissenting votes.		

MINUTES FOR THE REGULAR SCHOOL BOARD MEETING NOVEMBER 9, 2015

PERSONNEL

RETIREMENT OF <u>GROUNDSKEEPER (K)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the retirement of Albie Antimary, Groundskeeper, effective November 23, 2015, and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Educational Support Professionals.
	The Administration further requests the Board adopt the following resolution:
	The Board of School Directors for the East Allegheny School District hereby acknowledges the sincere and dedicated service that Albie Antimary, Groundskeeper, gave to the school district and that such recognition and appreciation on behalf of the Board be made known to Mr. Antimary and filed as a matter of public record.
	The motion was passed, no dissenting votes.
FMLA LEAVE REQUEST SPECIAL EDUCATION <u>TEACHER (L)</u>	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board approve the request from Stephanie Goldstein, Logan Special Education Teacher, for a Family Medical Leave on an intermittent, flexible basis, to be used as needed, for her chronic illness, upon medical certification.
	The motion was passed, no dissenting votes.
HIRING OF COACH (M)	Mr. Pearsol moved and Mrs. Gates seconded the motion as recommended by the Administration the Board hire John Gutwald, Harrison City, as the Head Boys MS Basketball Coach, and in accordance with the agreement between the East Allegheny Board of School Directors and the East Allegheny Education Association. Mr. Gutwald's clearances are on file.
	The motion was passed, no dissenting votes.
EEDEDAL DDOCDAMS	

FEDERAL PROGRAMS REPORT:

Due to the Department of Education putting a stop to all travel by Federal employees, our Federal Programs Fall Regional Workshop was presented via a webinar. The webinar was held on Wednesday, October 21, 2015, from 9:30 a.m. – 12:00 noon.

Mrs. McCoy and I sat down and went over the Title I staff's Monthly Summary Reports. We also spent time looking over their schedules for the 15 - 16 school year in their respective labs. We will meet with them on an individual basis to discuss their schedules.

The Split Funding Report for me for October has been completed showing the number of hours I spent working on Federal Programs and will be submitted to Mr. Mac Fann to sign.

I sat with Mrs. McCoy as she showed me the process that she goes through to complete the quarterly reports that are due in October, January, April and July. This report is found on the Financial page of PDE. This site can show you when the reports are due, what funds have been sent for each Federal Program and when the next payment is expected. We also spent a lot of time on the Consolidated Application for the 15 - 16 school year due to the Consolidation of our buildings. There are a number of factors involved in going through the process of working on the budget. A large portion of the allocation goes to salary and benefits for Title I staff, 50% to Federal Coordinator and 50% to Guidance Counselor at Logan. Since the IU services our students that live in the district but attend non-public schools, we partner with them to service these students. Funds are then

allocated to them for this service. East Allegheny receives over \$500,000 in funds therefore 1% is required/mandated to go towards parent involvement activities.

Information on the staff and student information from the 14 - 15 school year was entered into the PIMS recordkeeping and Mr. Eichler uploaded to PDE.

We held our second Title 1 meeting on Friday, September 23rd at 8:00 a.m. at Logan Elementary. We talked about our Gingerbread activity for parents and Title I students which will be held on December 10th. One *Gingerbread Baby* paperback per family will be presented to a parent/guardian. We will have various gingerbread activities, one of which will be decorating gingerbread cookies.

At the meeting, it was explained to the Title teachers that our focus for labs would be at Logan Elementary. Students in 7^{th} and 8^{th} grade would not be serviced due to the funding, parent response to their students being served and teacher certification. Those Title 1 teachers that were scheduled to service 7^{th} and 8^{th} grade will need to redo their schedules and resubmit.

Mrs. McCoy and I discussed future items and reports that are due for November.

OLD BUSINESS:	Ms. Hensler requested to attend the December 10 Gate Competition, Gingerbread.
NEW BUSINESS:	Mr. Pearsol expressed his sincere appreciation to the outgoing Board members. When he first came on the Board, School Board Member Mr. Blazek told him, "You have an idea, come to me and then let me know how to pay for it." Mr. Pearsol is giving this advice to the new Board members.
ADJOURNMENT	Mr. Pearsol moved and Mrs. Gates seconded the motion to adjourn at 7:33 p.m.
	Toni Valicenti

Toni Valucenti

Board Secretary

HEAR FROM THE CITIZENS

Erik Meredith, North Versailles - Special Ed Class Size and Class Size

Connie Rosenbayger, East McKeesport - Field Use

Jill McLaughlin, North Versailles – Wants daughter's bus stop changed. There are no sidewalks (McKee Road) and it is unsafe; Lives on Orsen St.

Summary Statement of 2015-2016 General Fur	nd Operations as of September 2015	
Cash Balance - September 2015		
Huntington Bank	\$ 5,059,330.91	
PSDLAF	\$639,527.65	
PLGIT	\$1,762.00	
	\$571,521.87	
Energy Sinking Fund Capital Improvement	\$394,156.23	
	\$652,158.38	
Swap TOTAL	\$7,318,457.04	
TOTAL	\$7,010,407.04	
Receipts: September 2015		
6000 Local Sources	\$10,991,199.17	
7000 State Sources	\$488,523.38	
8000 Federal Sources	\$164,113.34	
9500 Refunds-Prior Year	\$23,606.89	
Total	\$11,667,442.78	
Anticipation Loan	\$1,210,666.80	
	\$1,210,000.00	
Disbursements: September 2015		
1100 Regular Programs	\$1,119,719.63	
1200 Special Programs	\$206,344.88	
1300 Vocational Education	\$55,036.26	
1400 Other Instructional Programs	\$26,596.46	
1500 Non-Public School Programs	\$0.00	
2100 Pupil Personnel	\$127,758.51	
2200 Instructional Staff	\$93,058.34	
2300 Administration	\$417,448.32	
2400 Pupil Health	\$34,973.23	
2500 Fiscal Services	(\$193,080.90)	
2600 Operations & Maintenance of Plant	\$557,822.53	
2700 Student Transportation	\$63,583.00	
2800 Central Support Services	(\$231.00)	
2900 Other Support Srvs	\$0.00	
3200 Student Activities	\$69,613.86	
3300 Community Services	\$648.55	
4000 Facil Acq Const & Improv	\$0.00	
5000 Other Financing Uses	\$317.69	
5100 Debt Service	\$450,691.70	
5200 Fund Transfer: Cafeteria	\$41,885.64	
Total Disbursements: September 2015	\$3,072,186.70	
Athletic Account		
Balance	\$28,160.13	
Outstanding Checks	(\$2,055.00)	
	£00.405.40	
Balance as of 9/30/2015	\$26,105.13	

East Allegheny School District Treasurer's Monthly Financial Statement

Bank Balance		\$5,109,137.03 (\$49,806.12)
Outstanding Checks		
Book Balance - September 2015		\$5,059,330.91
September 2015		
Current Real Estate Taxes	\$5,125,318.69	
Public Utility Tax	\$0.00	
Payments in Lieu of Current	\$0.00	
Local Tax	\$4,973.67	
Earned Income Tax	\$120,203.40	
Deed Transfer Tax	\$8,396.69	
Business Privilege	\$2,999.73	
Amusement	\$473.00	
Mercantile Tax	\$247.93	
Delinguent Real Estate Tax	\$52,153.12	
Delinquent Business Privilege	\$138.23	
	\$225.00	
Delinquent Mercantile Tax	\$12,966.35	
Interest, Temporary Investments	\$0.00	
Bookstore Sales	\$0.00	
State Revenue Received	\$0.00	
Rentals	\$400.00	-
Contrib & Donations from Prvt.	\$400.00	
Gains/Losses on Sale of Fixed	\$19,544.01	
Tuition From Patrons	\$104,180.65	
Miscellaneous Revenue		
Tuition for Court Place & Inst	\$0.00	* ())))))))))))))))))
Other Program Subsidies	\$0.00	
Energy Efficient Rebates	\$0.00	
Refunds	\$0.00	
Basic Instructional Subsidy	\$0.00	
Tuition for Court Place & Inst	\$0.00	
Special Education Funding	\$0.00	
Other Program Subsidies	\$0.00	
Transportation	\$0.00	
Rentals and Sinking Fund	\$0.00	
Medical and Dental Services	\$0.00	
Nurse Services	\$0.00	
Safe Schools	\$0.00	
Accountability	\$0.00	
State Share of Social Security	\$0.00	
Retirement payments	\$2,953.34	
Medical Assistance Reimb	\$0.00	
Ed of Disadvan	\$0.00	
Ed of Hand. Child Preschl	\$0.00	
ARRA - Education Jobs Fund	\$0.00	
Refunds of Prior Years	\$0.00	
Medical Assistance Reimb	\$0.00	
Total Budgetary Revenues	\$5,455,469.50	
Disbursements for September 2015		

East Allegheny School District Treasurer's Monthly Financial Statement

1100 Regular Programs	\$945,483.73	
1200 Special Programs	\$177,515.99	
1300 Vocational Education	\$44,536.49	
1400 Other Instructional Programs	\$18,103.31	
1500 Non-Public School Programs	\$0.00	
1600 Adult Education	\$0.00	
1800 Other Purchased Services	\$0.00	
2100 Pupil Personnel	\$62,453.34	
2200 Instructional Staff	\$42,202.12	
2300 Administration	\$137,396.86	
2400 Pupil Health	\$29,871.70	
2500 Fiscal Services	(\$244,319.75)	
2600 Operations & Maintenance of Plant	\$185,827.80	
2700 Student Transportation	\$34,024.13	
2800 Central Support Services	(\$99.00)	
2900 Other Support Services	\$0.00	
3200 Student Activities	\$68,138.86	
3300 Community Services	\$282.31	
4000 Facil Acq Const & Improv	\$0.00	
5000 Other Financing Uses	\$317.69	
5100 Debt Service	\$379,022.45	
5200 Fund Transfer: Cafeteria	\$27,268.41	
5800 Transmittal Accounts	\$0.00	
Total Budgetary Expenditures	\$1,908,026.44	
Athletic Account		
Fund 11		
Dark Dalance Orstandar 2015		¢00.400.40
Bank Balance - September 2015		\$28,160.13
Outstanding Checks		(\$2,055.00)
Balance as of 9/30/15		\$26,105.13
Swap Interest		
Bank Balance - September 2015		\$652,158.38
•		

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.me: 14: 21:08

ding Date: 09/30/15

East Allegheny School District

Account Summary Report 2015-2016

Expenditure Including Accounts without Activity

BAR020 Function By Object Expenditure

		-		-		1 . 5 .	
		Adjusted		Current	Current	Remaining	Report 15-16
		Budget	YTD Expended	Expended	Encumbrances	Balance	
,							
10 Fu	nd 10						
1100	Regular Programs						
100	Salaries	6,856,640.00	502,030.57	501,340.50	0.00	6,354,609.43	
200	Employee Benefits	4,226,086.00	518,620.58	358,637.89	0.00	3,707,465.42	
300	Professional & Technical	2,500.00	259.70	0.00	0.00	2,240.30	
400	Purchased Property Svcs	172,650.00	39,477.54	26,318.36	4,100.00	129,072.46	
500	Other Purchased Svcs	2,300,300.00	9,629.41	9,629.41	0.00	2,290,670.59	
600	Supplies	316,700.00	49,701.83	49,557.57	111,446.28	155,551.89	
700	Property	10,000.00	0.00	0.00	1,844.75	8,155.25	
800	Other Objects	320.00	0.00	0.00	0.00	320.00	
1100 H	Function (E) Total	13,885,196.00	1,119,719.63	945,483.73	117,391.03	12,648,085.34	
% Used	1	100.00	. 8.06	6.81	0.85	8.91	
1200 8	Special Programs						
100	Salaries	1,432,360.00	104,858.81	104,858.81	0.00	1,327,501.19	
200	Employee Benefits	901,296.00	90,556.69	61,727.80	0.00	810,739.31	
300	Professional & Technical	1,585,080.00	0.00	0.00	0.00	1,585,080.00	
400	Purchased Property Svcs	200.00	0.00	0.00	0.00	200.00	
500	Other Purchased Svcs	583,100.00	10,809.40	10,809.40	100.00	572,190.60	
600	Supplies	13,550.00	0.00	0.00	4,961.61	8,588.39	
700	Property	5,000.00	119.98	119.98	0.00	4,880.02	
800	Other Objects	275.00	0.00	0.00	0.00	275.00	
1200 F	function (E) Total	4,520,861.00	206,344.88	177,515.99	5,061.61	4,309,454.51	
% Used	l	100.00	4.56	3,93	0.11	4.68	
1300 V	ocational Education				-		
100	Salaries	232,357.00	18,017.70	18,017.70	0.00	214,339.30	
200	Employee Benefits	114,054.00	18,909.18	12,448.28	0.00	95,144.82	
300	Professional & Technical	10,000.00	0.00	0.00	0.00	10,000.00	
400	Purchased Property Svcs	5,500.00	4,380.92	4,380.92	0.00	1,119.08	
500	Other Purchased Svcs	370,100.00	0.00	0.00	0.00	370,100.00	
600	Supplies	33,000.00	9,557.59	9,557.59	10,804.03	12,638.38	
700	Property	47,300.00	4,170.87	132.00	374.99	42,754.14	
800	Other Objects	0.00	0.00	0.00	0.00	0.00	
1300 F	unction (E) Total	812,311.00	55,036.26	44,536.49	11,179.02	746,095.72	
% Used		100.00	6.78	5.48	1.38	8.15	

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East Allegheny School District

Account Summary Report 2015-2016

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	Ac	BAR020				
ling Date: 09/30/15		re Including Ac		Function By Object Expenditure		
	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Report 15-1
ALL						
10 Fund 10						
1400 Other Instructional Programs						
100 Salaries	131,619.00	8,084.40	0.004.40			
200 Employee Benefits	57,663.00	17,312.06	8,084.40	0.00	123,534.60	
300 Professional & Technical	0.00	0.00	10,018.91	0.00	40,350.94	
400 Purchased Property Svcs	.0.00		0.00	0.00	0.00	
500 Other Purchased Svcs	0.00	0.00 0.00	0.00	0.00	0.00	
600 Supplies	6,350.00		0.00	0.00	0.00	
700 Property	0.00	1,200.00	0.00	438.54	4,711.46	
1400 Function (E) Total	195,632.00	0.00	0.00	0.00	0.00	
% Used	100.00	26,596.46	18,103.31	438.54	168,597.00	
	100.00	13.60	9.25	0.22	13.82	
1500 Non-public School Programs						
300 Professional & Technical	0.00	0.00	0.00			
1500 Function (E) Total	0.00	0.00 0.00	0.00	0.00	0.00	
% Used	100.00	0.00	0.00	0.00	0.00	•
	100.00	0.00	0.00	0.00	0.00	
1600 Adult Education Programs						
300 Professional & Technical	0.00	0.00	0.00			
1600 Function (E) Total	0.00		0.00	0.00	0.00	
% Used	100.00	0.00	0.00	0.00	0.00	
	100.00	0.00	0.00	0.00	0.00	
1800						
500 Other Purchased Svcs	0.00	0.00				
600 Supplies	0.00	0.00	0.00	0.00	0.00	
Function (E)		0.00	0.00	0.00	0.00	
% Used	0.00	0.00	0.00	0.00	0.00	
	100.00	0.00	0.00	0.00	0.00	
2100 Pupil Personnel						
100 Salaries	473,303.00	77 214 10	22.001.11			
200 Employee Benefits	299,114.00	77,314.18	33,981.42	0.00	395,988.82	
300 Professional & Technical	33,800.00	43,971.71	22,098.30	0.00	255,142.29	
400 Purchased Property Svcs	0.00	4,720.00	4,720.00	4,428.75	24,651.25	
500 Other Purchased Svcs	2,450.00	0.00	0.00	0.00	0.00	
600 Supplies	15,200.00	219.00	120.00	499.98	1,731.02	
700 Property	1,000.00	1,379.62	1,379.62	5,138.83	8,681.55	
800 Other Objects	1,000.00 850.00	0.00	0.00	0.00	1,000.00	
	850.00	154.00	154.00	85.00	611.00	

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East Allegheny School District

Account Summary Report 2015-2016

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ling Data: 00/00/15	Account Summary Report 2015-2016					BAR020	
ling Date: 09/30/15	Expenditu	Expenditure Including Accounts withou			Function By Obje	ect Expenditure	
	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Report 15-16	
ALL							
10 Fund 10							
2100 Function (E) Total	825,717.00	127,758.51	62,453.34	10,152.56	(07 005 02		
% Used	100.00	15.47	7.56	1.23	687,805.93 16.70		
2200 Instructional Staff							
100 Salaries	279,749.00	46,948.54	15,663.40	0.00	222 000 44		
200 Employee Benefits	151,965.00	24,714.05	9,778.73	0.00	232,800.46		
300 Professional & Technical	178,005.00	17,237.80	12,602.04	0.00	127,250.95		
400 Purchased Property Svcs	650.00	0.00	0.00	0.00	160,767.20		
500 Other Purchased Svcs	4,400.00	0.00	0.00	0.00	650.00		
600 Supplies	48,600.00	4,157.95	4,157.95		4,400.00		
700 Property	118,500.00	0.00	9,157.95	5,050.77	39,391.28		
800 Other Objects	900.00	0.00	0.00	0.00	118,500.00		
2200 Function (E) Total	782,769.00	93,058.34	42,202.12	0.00	900.00		
% Used	100.00	11.89	5.39	5,050.77 0.65	684,659.89 12.53		
2300 Administration							
100 Salaries	888,241.00	210 216 54	(2, 20, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0				
200 Employee Benefits	556,897.00	218,316.54	62,286.89	0.00	669,924.46		
300 Professional & Technical	263,575.00	111,162.73	42,847.42	0.00	445,734.27		
400 Purchased Property Svcs	2,550.00	59,388.59	23,525.84	0.00	204,186.41		
500 Other Purchased Svcs		65.00	65.00	0.00	2,485.00		
600 Supplies	83,906.00	26,088.72	6,309.97	0.00	57,817.28		
700 Property	11,725.00	2,426.74	2,361.74	347.69	8,950.57		
800 Other Objects	1,800.00	0.00	0.00	0.00	1,800.00		
2300 Function (E) Total	31,200.00	0.00	0.00	0.00	31,200.00		
% Used	1,839,894.00	417,448.32	137,396.86	347.69	1,422,097.99		
. 0360	100.00	22.69	7.47	0.02	22.71		
2400 Pupil Health							
100 Salaries	194,283.00	12,098.72	12,098.72	0.00	182,184.28		
200 Employee Benefits	128,908.00	12,807.98	8,410.45	0.00	116,100.02		
300 Professional & Technical	101,800.00	8,161.50	7,612.00	0.00	93,638.50		
400 Purchased Property Svcs	750.00	0.00	0.00	0.00	750.00		
500 Other Purchased Svcs	400.00	0.00	0.00	0.00	400.00		
600 Supplies	8,850.00	1,905.03	1,750.53	1,496.17	5,448.80		
700 Property	2,000.00	0.00	0.00	0.00	2,000.00		
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East Allegheny School District

Account Summary Report 2015-2016

Expenditure Including Accounts without Activity

BAR020 Function By Object Expenditure

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	Adjusted		Current	Current	Remaining	Report 15-16
	Budget	YTD Expended	Expended	Encumbrances	Balance	
ALL						
10 Fund 10						
2400 Function (E) Total	426 001 00	24.000.00				
% Used	436,991.00	34,973.23	29,871.70	1,496.17	400,521.60	
	100.00	8.00	6.84	0.34	8.35	
2500 Fiscal Services						
100 Salaries	208,074.00	40 176 40	10 00			
200 Employee Benefits	110,865.00	48,176.40	16,094.08	0.00	159,897.60	
300 Professional & Technical	12,000.00	21,272.85	7,959.20	0.00	89,592.15	
400 Purchased Property Svcs		1,650.00	1,250.00	0.00	10,350.00	
500 Other Purchased Svcs	46,500.00	-269,905.10	-271,950.14	0.00	316,405.10	
600 Supplies	14,650.00	4,926.74	1,661.99	0.00	9,723.26	
700 Property	14,000.00	464.12	438.12	5,474.81	8,061.07	
800 Other Objects	500.00	0.00	0.00	0.00	500.00	
2500 Function (E) Total	200.00	334.09	227.00	0.00	-134.09	
% Used	406,789.00	-193,080.90	-244,319.75	5,474.81	594,395.09	
6 03eu	100.00	-47.46	-60.06	1.35	-46.12	
2600 Operations & Maintenance Of						
100 Salaries	1,164,924.00	229,778.04	78,496.88	0.00		
200 Employee Benefits	594,894.00	123,596.61	49,617.03	0.00	935,145.96	
300 Professional & Technical	287,000.00	4,479.68	2,792.97	0.00	471,297.39	
400 Purchased Property Svcs	187,500.00	26,895.95		0.00	282,520.32	
500 Other Purchased Svcs	172,900.00	77,460.98	12,286.70	0.00	160,604.05	
600 Supplies	708,500.00	95,360.02	2,771.96	0.00	95,439.02	
700 Property	38,500.00	241.25	39,711.01	64,449.90	548,690.08	
800 Other Objects	645.00		241.25	0.00	38,258.75	
2600 Function (E) Total	3,154,863.00	10.00	-90.00	0.00	635.00	
% Used	100.00	557,822.53	185,827.80	64,449.90	2,532,590.57	
	100.00	17.68	5.89	2.04	19.72	
2700 Student Transportation						
100 Salaries	0.00	0.00	0.00	0.00	0.00	
200 Employee Benefits	0.00	0.00	0.00		0.00	
500 Other Purchased Svcs	1,744,849.00	63,533.00	33,974.13	0.00	0.00	
800 Other Objects	12,000.00	50.00	50.00	0.00	1,681,316.00	
2700 Function (E) Total	1,756,849.00	63,583.00	34,024.13	0.00	11,950.00	
% Used	100.00	3.62		0.00	1,693,266.00	
	100.00	5.02	1.94	0.00	3.62	
2800 Central Support Services						
100 Salaries	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	

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ding Date: 09/30/15		count Summary R				BAR020
ding Date: 09/30/15	Expenditu	re Including Acc	counts without	Activity	Function By Objec	t Expenditure
	Adjusted		Current	Current	Remaining	Report 15-16
	Budget	YTD Expended	Expended	Encumbrances	Balance	-
ALL						
10 Fund 10						
2800 Central Support Services						
200 Employee Benefits	0.00	0.00	0.00	0.00	0.00	
300 Professional & Technical	600.00	-231.00	-99.00	0.00	0.00	
500 Other Purchased Svcs	0.00	0.00	0.00	0.00	831.00	
600 Supplies	0.00	0.00	0.00	0.00	0.00	
700 Property	0.00	0.00	0.00	0.00	0.00	
800 Other Objects	0.00	0.00	0.00	0.00	0.00	
2800 Function (E) Total	600.00	-231.00	-99.00	0.00	0.00	
% Used	100.00	-38.50	-16.50		831.00	
		50.50	-10.50	0.00	-38.50	
2900 Other Support Svcs						
100 Salaries	0.00	0.00	0.00	0.00		,
200 Employee Benefits	0.00	0.00	0.00	0.00	0.00	
300 Professional & Technical	0.00	0.00		0.00	0.00	
500 Other Purchased Svcs	0.00		0.00	0.00	0.00	
600 Supplies	0.00	0.00	0.00	0.00	0.00	
2900 Function (E) Total	0.00	0.00	0.00	0.00	0.00	
% Used		0.00	0.00	0.00	0.00	
	100.00	0.00	0.00	0.00	0.00	
3200 Student Activities						
100 Salaries	207,103.00	23,236.30	23,236.30	0.00	183,866.70	
200 Employee Benefits	81,532.00	5,304.07	4,974.07	0.00	76,227.93	
300 Professional & Technical	46,650.00	1,740.00	1,740.00	0.00	44,910.00	
400 Purchased Property Svcs	28,300.00	11,090.62	10,770.62	5,700.00	11,509.38	
500 Other Purchased Svcs	11,204.00	11.40	11.40	0.00	11,192.60	
600 Supplies	106,550.00	27,086.47	27,086.47	35,221.25	44,242.28	
700 Property	27,000.00	0.00	0.00	22,000.00		
800 Other Objects	10,100.00	1,145.00	320.00		5,000.00	
3200 Function (E) Total	518,439.00	69,613.86	68,138.86	4,800.00	4,155.00	
% Used	100.00	13.43	13.14	67,721.25 13.06	381,103.89 26.49	
2200 Committee Committee						
3300 Community Services						
100 Salaries	0.00	0.00	0.00	0.00	0.00	
200 Employee Benefits	0.00	0.00	0.00	0.00	0.00	
300 Professional & Technical	6,750.00	0.00	0.00	0.00	6,750.00	
400 Purchased Property Svcs	0.00	0.00	0.00	0.00	. 0.00	
500 Other Purchased Svcs	1,750.00	0.00	0.00	0.00	1,750.00	

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East Allegheny School District

Account Summary Report 2015-2016 Expenditure Including Accounts without Activity

BAR020 Function By Object Expenditure

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	Adjusted		Current	Current	Remaining	Report 15-16
	Budget	YTD Expended	Expended	Encumbrances	Balance	
ALL						
10 Fund 10						
3300 Community Services						
600 Supplies	0.00					
3300 Function (E) Total	8,500.00	648.55	282.31	0.00	-648.55	
% Used	100.00	648.55	282.31	0.00	7,851.45	
	100.00	7.63	3.32	0.00	7.63	
4000 Facil. Acq., Const. & Improv						
700 Property	17,500.00	0.00	0.00			
4000 Function (E) Total	17,500.00	0.00	0.00	0.00	17,500.00	
% Used	100.00		0.00	0.00	17,500.00	
	100.00	0.00	0.00	0.00	0.00	
5000 Other Financing Uses						
100 Salaries	0.00	0.00	0.00			
500 Other Purchased Svcs	0.00	0.00	0.00	0.00	0.00	
600 Supplies	0.00		0.00	0.00	0.00	
5000 Function (E) Total	0.00	317.69	317.69	0.00	-317.69	
ະ Used	100.00	317.69	317.69	0.00	-317.69	
	100,00	0.00	0.00	0.00	0.00	
5100 Debt Service						
800 Other Objects	1,585,593.00	399,739.92	379,022.45	0.00		
900 Other Financing Uses	1,240,417.00	50,951.78	0.00	0.00	1,185,853.08	
5100 Function (E) Total	2,826,010.00	450,691.70	379,022.45	0.00	1,189,465.22	
% Used	100.00	15.95	13.41	0.00	2,375,318.30	
	we of to t	10.90	13,41	0.00	15.95	
5200 Fund Transfer: Cafeteria						
100 Salaries	0.00	14,545.22	12,013.70	0.00	14 545 22	
200 Employee Benefits	0.00	27,340.42	15,254.71	0.00	-14,545.22	
900 Other Financing Uses	12,000.00	0.00	0.00	0.00	-27,340.42	
5200 Function (E) Total	12,000.00	41,885.64	27,268.41	0.00	12,000.00	
% Used	100.00	349.05	227.24	0.00	-29,885.64	
			22,21	0.00	349.05	
5800 Transmittal Accounts						
100 Salaries	0.00	0.00	0.00	0.00	0.00	
200 Employee Benefits	0.00	0.00	0.00	0.00		
5800 Function (E) Total	0.00	0.00	0.00	0.00	0.00 0.00	
% Used	100.00	0.00	0.00	0.00	0.00	
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Account Summary Report 2015-2016 Expenditure Including Accounts without Activity Fu

BAR020 Function By Object Expenditure

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Report 15-16
ALL						
10 Fund 10						
5900 Budgetary Reserve						
000	0.00	0.00	0.00	0.00	0.00	
800 Other Objects	0.00	0.00	0.00	0.00	0.00	
5900 Function (E) Total	0.00	0.00	0.00	0.00	0.00	
% Used	100.00	0.00	0.00	0.00	0.00	
10 Fund (E) Total	32,000,921.00	3,072,186.70	1,908,026.44	288,763.35	28,639,970.95	
% Used	100.00	9.60	5.96	0.90	10.50	
rt Totals	32,000,921.00	3,072,186.70	1,908,026.44	288,763.35	28,639,970.95	
% Used	100.00	9.60	5.96	0.90	10.50	

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Account Summary Report	2015-2016		
Revenue Accounts - with Ad	ctivity Only	Revenue	s
Anticipated			

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remain June 07 Balance
L					
10 Fund 10					
6000 Revenue From Local Sources 7000 Revenue From State Sources	16,660,290.00	0.00	10,991,199.17	5,452,516.16	5,669,090.83
8000 Revenue From Federal Sources	13,276,765.00	0.00	488,523.38	2,953.34	12,788,241.62
	1,223,765.00	0.00	164,113.34	0.00	1,059,651.66
9000 Other Financing Sources 10 Fund (R) Total	839,214.00	0.00	23,606.89	0.00	815,607.11
	32,000,034.00	0.00	11,667,442.78	5,455,469.50	20,332,591.22
port Totals	32,000,034.00	. 0.00	11,667,442.78	5,455,469.50	20,332,591.22

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East Allegheny School District

Anticipated Revenue 2015-2016

Revenue Accounts - with Activity Only

Anticipated Revenues-8000

ALL	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
10 Fund 10					
8514 Ed Of Disadvan. 8515 Ed Of Hand. Child Preschl.	652,765.00	0.00	0.00	0.00	652,765.00
8517 Cpaital Expenses-chapter I	535,000.00 1,000.00	0.00	164,113.34	0.00	370,886.66
8810 Medical Assistance Reimb.	20,000.00	0.00 0.00	0.00	0.00	1,000.00
8820 Medical Assistance	15,000.00	0.00	0.00	0.00 0.00	20,000.00 15,000.00
9330 Capital Projects Fund 9500 Refunds Of Prior Years'	612,214.00	0.00	0.00	0.00	612,214.00
10 Fund (R) Total	227,000.00	0.00	23,606.89	0:00	203,393.11
	2,062,979.00	0.00.	187,720.23	0.00	1,875,258.77
Report Totals	2,062,979.00	0.00	187,720.23	0.00	1,875,258.77

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East Allegheny School District

Anticipated Revenue 2015-2016 Revenue Accounts - with Activity Only

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Anticipated Revenues-7000

L		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
10 Fund 10						
7110 Basic Instructional Subsidy 7230 Vocational Education-capital		6,110,103.00	0.00	0.00	0.00	6,110,103.00
		215,050.00	0.00	0.00	0.00	215,050.00
7271 Special Education Funding		1,178,918.00	0.00	0.00	0.00	1,178,918.00
7290 Other Program Subsidies		12,000.00	0.00	899.71	0.00	11,100.29
7310 Transportation		1,109,093.00	0.00	0.00	0.00	1,109,093.00
7320 Rentals And Sinking Fund		524,000.00	0.00	0.00	0.00	524,000.00
7330 Medical And Dental Services		33,000.00	0.00	0.00	0.00	33,000.00
7340 Nurse Services		960,281.00	0.00	480,177.00	0.00	480,104.00
7360 Safe Schools		1,000.00	0.00	0.00	0.00	1,000.00
7500 Extra Grants		496,496.00	.0.00	0.00	0.00	496,496.00
7501		161,135.00	0.00	0.00	0.00	161,135.00
		141,000.00	0.00	4,493.33	0.00	136,506.67
7505		495,685.00	0.00	0.00	0.00	495,685.00
7810 State Share Of Social		656,295.00	0.00	0.00	0.00	656,295.00
7820 Retirement Payments		1,177,637.00	0.00	0.00	0.00	1,177,637.00
7911		5,072.00	0.00	2,953.34	2,953.34	2,118.66
10 Fund (R) Total	e station	13,276,765.00.	.0.00	488,523.38	2,953.34	12,788,241.62
ort Totals		13,276,765.00	0.00	488,523.38	2,953.34	12,788,241.62

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# East Allegheny School District

Anticipated Revenue 2015-2016

Revenue Accounts - with Activity Only

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Anticipated Revenues-6000

|                                    |               | -           | -             | increrbaced     | Revenues-6000 |
|------------------------------------|---------------|-------------|---------------|-----------------|---------------|
|                                    | Anticipated   |             | YTD Revenue   | Current Revenue | Remaining     |
| \LL                                | Revenue       | Adjustments | Received      | Received        | Balance       |
| 10 Fund 10                         |               |             |               |                 |               |
| 6111 Current Real Estate Taxes     | 10 170 706 00 |             |               |                 |               |
| 6113 Public Utility Realty Tax     | 12,172,796.00 | 0.00        | 10,042,767.19 | 5,125,318.69    | 2,130,028.81  |
| 6114 Payments In Lieu Of Current   | 20,000.00     | 0.00        | 0.00          | 0.00            | 20,000.00     |
| 6143 Cur Act 511 Occ Privilege     | 12,000.00     | 0.00        | 0.00          | 0.00            | 12,000.00     |
| 6151 Earned Income Tax             | 50,000.00     | 0.00        | 6,165.32      | 4,973.67        | 43,834.68     |
| 6153 Deed Transfer Tax             | 1,150,000.00  | 0.00        | 320,245.95    | 120,203.40      | 829,754.05    |
| 6155 Business Privilege            | 105,000.00    | 0.00        | 24,588.12     | 8,396.69        | 80,411.88     |
| 6156 Amusement/mechanical Devices  | 74,000.00     | 0.00        | 20,230.35     | 2,999.73        | 53,769.65     |
| 6157 Mercantile Tax                | 12,000.00     | 0.00        | 873.97        | 473.00          | 11,126.03     |
|                                    | 269,000.00    | 0.00        | 58,164.87     | 247.93          | 210,835.13    |
| 6411 Delinquent Real Estate Taxes  | 1,150,302.00  | .0.00       | 170,888.00    | 52,153.12       | 979,414.00    |
| 6455 Delinquent Business Privilege | 9,000.00      | 0.00        | 1,628.82      | 138.23          | 7,371.18      |
| 6457 Delinquent Mercantile Tax     | 12,000.00     | 0.00        | 1,542.59      | 225.00          | 10,457.41     |
| 6510 Interest, Temporary           | 120,994.00    | 0.00        | 38,059.51     | 12,966.35       | 82,934.49     |
| 6720 Bookstore Sales               | 500.00        | 0.00        | 0.00          | 0.00            | 500.00        |
| 6829 State Revenue Received From   | 10,000.00     | . 0.00      | 0.00          | 0.00            | 10,000.00     |
| 6910 Rentals                       | 92,696.00     | 0.00        | 200.00        | 0.00            | 92,496.00     |
| 6920 Contrib. & Donations From     | 600.00        | 0.00        | 400.00        | 400.00          | 200.00        |
| 6930 Gains/losses On Sale Of Fixed | 75,000.00     | 0.00        | 19,544.61     | 19,544.61       |               |
| 6940 Tuition From Patrons          | 700,000.00    | 0.00        | 285,273.97    | 104,180.65      | 55,455.39     |
| 6990 Miscellaneous Revenue         | 10,000.00     | 0.00        | 625.90        | 295.09          | 414,726.03    |
| 6991 Refunds                       | 9,000.00      | 0.00        | 0.00          | 295.09          | 9,374.10      |
| 6992 Energy Efficient Rebates      | 605,402.00    | 0.00        | 0.00          | 0.00            | 9,000.00      |
| 10 Fund (R) Total                  | 16,660,290.00 | 0.00        | 10,991,199.17 |                 | 605,402.00    |
|                                    | -,, -= 0100   | 0.00        | 10,331,133.17 | 5,452,516.16    | 5,669,090.83  |
| <pre>leport Totals</pre>           | 16,660,290.00 | 0.00        | 10,991,199.17 | 5,452,516.16    | 5,669,090.83  |

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V23 Charles Media Market Vice Structure and the second

# Date: 10/28/15

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Release Dates 01/09/12 - 03/20/16

# East Allegheny School District Invoices Payables 2015-2016

Vendor # 000005 - WARDSC

### Page: 1 BAR046a Invoice # 0461776 - 2R19479

| Vendor# Vendor Name And Address         | Year Account Number                              |           | Invoice #   | Inv Date     | 1099 Released |
|-----------------------------------------|--------------------------------------------------|-----------|-------------|--------------|---------------|
|                                         | P.O.#                                            | Combined? | Bat         | Check Number | Check Date    |
| 20610 ADELPHOI EDUCATION, INC.          | 354 MAIN STREET LATROBE PA 15650                 |           |             |              |               |
| TTON - APPROVED PRIVATE:                | \$3,395.92 15-16 10-1290-568-270-00-00-19/7288   |           | 12563       | 10/06/15     | No 11/09/15   |
| <pre>sham,livingston,rox,williams</pre> | •                                                | Yes       | 5           |              |               |
|                                         |                                                  |           |             |              |               |
| TION - APPROVED PRIVATE                 | \$1,697.96 15-16 10-1290-568-270-00-00-19/7288   |           | 12564       | 10/06/15     | No 11/09/15   |
| OOLS-Livingston, Rox                    |                                                  | Yes       | 5           |              |               |
|                                         |                                                  |           |             |              |               |
| TION - APPROVED                         | \$7,138.32 15-16 10-1290-568-270-00-00-19/7288   |           | 12575       | 10/06/15     | No 11/09/15   |
| VATE;Love,Marby,Mitchell,Oskin          |                                                  | Yes       | 5           |              |               |
| ······································  |                                                  |           |             |              |               |
| 10610 Vendor Total                      | \$12,232.20                                      |           |             |              |               |
| 1155 ALLEGHENY INTERMEDIATE UNIT        |                                                  | -         |             |              |               |
| IDEA (moved from object 538)            | 475 E. WATERFRONT DRIVE HOMESTEAD PA 1512        | 0         |             |              |               |
|                                         | \$26,666.00 15-16 10-1290-322-270-00-00-19/0424  | <b>N</b>  | 3000004197  | 06/30/15     | No 11/09/15   |
|                                         |                                                  | Yes       | 5           |              |               |
| 03219 AKS                               | 11 CRESCENT STREET ETNA PA 15223-                |           |             |              |               |
| letic Trips-Jr Vr Football              | \$492.50 15-16 10-2720-510-000-00-00-02/0925     |           | EA 135      | 09/30/15     | No 11/09/15   |
|                                         |                                                  | Yes       | 5           |              |               |
| letic Trips-V. football                 | \$671.50 15-16 10-2720-510-000-00-00-02/0925     |           | EA 136      | 09/30/15     | No 11/09/15   |
|                                         |                                                  | Yes       | 5           |              |               |
| letic Trips-cheerleaders                | \$212.50 15-16 10-2720-510-000-00-00-02/0925     |           | EA 137      | 09/30/15     | No 11/09/15   |
|                                         |                                                  | Yes       | 5           |              |               |
| letic Trips-7/8th gr. soccer            | \$615.00 15-16 10-2720-510-000-00-00-02/0925     |           | EA 138      | 09/30/15     | No 11/09/15   |
| <b>S</b>                                |                                                  | Yes       | 5           |              |               |
| letic Trips-Band football games         | \$921.25 15-16 10-2720-510-000-00-02/0925        |           | EA 140      | 10/07/15     | No 11/09/15   |
|                                         |                                                  | Yes       | 5           |              |               |
| letic Trips-football                    | \$526.25 15-16 10-2720-510-000-00-00-02/0925     |           | EA 141      | 10/07/15     | No 11/09/15   |
| letic Trips-7/8th gr. boys soccer       |                                                  | Yes       | 5           | 10/07/15     |               |
| edic irips-wath dr. boys soccer         | \$246.25 15-16 10-2720-510-000-00-02/0925        |           | EA 142      | 10/07/15     | No 11/09/15   |
| Letic Trips-GV volley ball              | \$201.25 15-16 10-2720-510-000-00-00-02/0925     | Yes       | 5<br>EA 143 | 10/07/15     | No. 11/00/15  |
| Serecultups of volley ball              | \$201.23 13-16 10-2720-310-000-00-02/0925        | Yes       | EA 143<br>5 | 10/07/15     | No 11/09/15   |
| etic Trips 7/8th gr. girls soccer       | \$190.00 15-16 10-2720-510-000-00-00-02/0925     | 163       | EA 144      | 10/07/15     | No 11/09/15   |
|                                         |                                                  | Yes       | 5           | 10, 01, 10   | 11,00,10      |
| RACTED CARRIERS-October                 | \$249,186.11 15-16 10-2720-510-000-00-00-00/8528 |           | EA 145      | 10/20/15     | No 11/09/15   |
|                                         |                                                  | Yes       | 5           |              |               |
| etic Trips-girls v.soccer               | \$1,287.50 15-16 10-2720-510-000-00-00-02/0925   |           | EA 146      | 10/23/15     | No 11/09/15   |
|                                         |                                                  |           |             |              |               |

# Date: 10/28/15 Time: 11:32:50

Release Dates 01/09/12 - 03/20/16

# East Allegheny School District Invoices Payables 2015-2016

Vendor # 000005 ~ WARDSC

2 Page: BAR046a

Invoice # 0461776 - ZR19479

| Vendor# Vendor Name And Address        | Year Account Number                            |            | Invoice #   | Inv Date     | 1099 Released |
|----------------------------------------|------------------------------------------------|------------|-------------|--------------|---------------|
|                                        | P.O.#                                          | Combined?  | Bat         | Check Number | Check Date    |
| 003219 AKS                             | 11 CRESCENT STREET ETNA PA 15223-              |            |             |              |               |
| Athletic Trips-v. football             | \$772.50 15-16 10-2720-510-000-00-00-02/0925   |            | EA 147      | 10/23/15     | No 11/09/15   |
|                                        |                                                | Yes        | 5           |              |               |
| Athletic Trips-jv. football            | \$268.75 15-16 10-2720-510-000-00-00-02/0925   |            | EA 148      | 10/23/15     | No 11/09/15   |
| Athletic Trips-jv. football            |                                                | Yes        | 5           |              |               |
| totball                                | \$492.50 15-16 10-2720-510-000-00-00-02/0925   |            | EA 149      | 10/23/15     | No 11/09/15   |
| thletic Trips-b.v. soccer              | \$972.50 15-16 10-2720-510-000-00-00-02/0925   | Yes        | 5           |              |               |
|                                        | \$572.50 15-10 10-2720-510-000-00-02/0925      | V          | EA 150      | 10/23/15     | No 11/09/15   |
| thletic Trips-g.v.volleyball           | \$1,207.50 15-16 10-2720-510-000-00-00-02/0925 | Yes        | 5<br>EA 151 | 10/00/05     |               |
|                                        |                                                | Yes        | 5 EA 151    | 10/23/15     | No 11/09/15   |
| thletic Trips-band                     | \$1,610.00 15-16 10-2720-510-000-00-00-02/0925 | 103        | EA 152      | 10/23/15     | No 11/09/15   |
|                                        |                                                | Yes        | 5           | 10/25/15     | NO 11/09/15   |
| Athletic Trips-cheer                   | \$637.50 15-16 10-2720-510-000-00-00-02/0925   |            | EA 153      | 10/23/15     | No 11/09/15   |
|                                        | ·                                              | Yes        | 5           |              | ,,            |
| 003219 Vendor Total                    | \$260,511.36                                   |            |             |              |               |
| 001004 AMERICAN ROCK SALT COMPANY, LLC | BOX 536188 PITTSBURGH PA 15251-4356            |            |             |              |               |
| ALT                                    | \$1,544.80 15-16 10-2630-611-000-00-00-00/8467 |            | 0461776     | 10/21/15     | No 11/09/15   |
|                                        |                                                | Yes        | 5           |              |               |
| 002990 BAYADA HOME HEALTH CARE         | P.O. BOX 536446 PITTSBURGH PA 15253-5906       |            |             |              |               |
| URSES AIDE SERVICES-IDEA               | \$693.00 15-16 10-2440-300-272-00-00-00/5576   |            | 10835091    | 09/17/15     | No 11/09/15   |
|                                        |                                                | Yes        | 5           | 03/1//13     | No 11/09/15   |
| JRSES AIDE SERVICES-IDEA               | \$1,738.00 15-16 10-2440-300-272-00-00-00/5576 |            | 10854357    | 09/24/15     | No 11/09/15   |
|                                        |                                                | Yes        | 5           |              |               |
| URSES AIDE SERVICES-IDEA               | \$1,727.00 15-16 10-2440-300-272-00-00-00/5576 |            | 10873773    | 10/01/15     | No 11/09/15   |
|                                        |                                                | Yes        | 5           |              |               |
| URSES AIDE SERVICES-IDEA               | \$1,408.00 15-16 10-2440-300-272-00-00-00/5576 |            | 10893061    | 10/08/15     | No 11/09/15   |
| JRSES AIDE SERVICES-IDEA               |                                                | Yes        | 5           |              |               |
| ASES AIDE SERVICES-IDEA                | \$1,232.00 15-16 10-2440-300-272-00-00-00/5576 |            | 10911798    | 10/15/15     | No 11/09/15   |
| 002990 Vendor Total                    | \$6,798.00                                     | Yes        | 5           |              |               |
|                                        |                                                |            |             |              |               |
| 3716 BELBACK SERVICES, INC.            | 1725 LINCOLN HWY. RT. #30 NORTH VERSAILLE      | S PA 15137 |             |              |               |
| AINTENANCE SUPPLIES ( MISC. )          | \$11.88 15-16 10-2620-610-000-00-00/8438       |            | 26903       | 10/23/15     | No 11/09/15   |
|                                        |                                                | Yes        | 5           |              |               |

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| - 1 - 100 /                     |                                                                                                                 | 아는 것 같은 승규는 것을 물건을 가지 않는다.            |                                  |                                       |                                       |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------|---------------------------------------|---------------------------------------|
| Date: 10/28/15                  |                                                                                                                 | Book 311 cele                         | <b>A-L1</b> N!                   | L L L L L L L L L L L L L L L L L L L | · · · · · · · · · · · · · · · · · · · |
|                                 |                                                                                                                 | POSC WITERINE                         | ny School Dis                    | STICT.                                | Page: 3                               |
| <b>H</b> ! 11 OA FA             |                                                                                                                 | (이상, 그는 그가 가지 않는 것 같아요. 한 것 같아. 🛒 나왔는 | 이는 🦷 Maria Alexandri 1997 - 1997 |                                       |                                       |
| <b>Time:</b> 11:32:50           |                                                                                                                 | Toroigos Dave                         | bles 2015-2016                   |                                       |                                       |
|                                 | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | TIMOTCES LANG                         | Thes TATO-TATO                   |                                       | BAR046a                               |
|                                 | 医囊骨的 医鼻骨 建合物 经济利润 化分子管                                                                                          |                                       |                                  |                                       |                                       |
| Release Dates 01/09/12 - 03/20/ | 16                                                                                                              | Vondon # 000                          | 005 - WARDSC                     |                                       |                                       |
|                                 |                                                                                                                 | AEUGOT # AAA                          | UVO - MARUSC                     |                                       | Invoice # 0461776 - ZR19479           |
|                                 | 新教教室 (A.S. 1993) - 新闻学校 - 新闻学校 (A.S. 1997)                                                                      |                                       |                                  |                                       |                                       |
|                                 |                                                                                                                 |                                       |                                  |                                       |                                       |

| Vendor# Vendor Name And Address          | Year Account Number                                                                         |             | Invoice #            | Inv Date 10     | 99 Released |
|------------------------------------------|---------------------------------------------------------------------------------------------|-------------|----------------------|-----------------|-------------|
|                                          | ₽.0.#                                                                                       | Combined?   | Bat                  | Check Number Ch | eck Date    |
| 003309 BUTLER GAS PRODUCTS CO.           | 110 NICHOL AVENUE MCKEES ROCKS PA 15136-                                                    |             | Pro King and a state |                 |             |
| INTENANCE SUPPLIES (MISC. )              | \$252.19 15-16 10-2620-610-000-00-00/8438                                                   |             | 1123747              | 10/16/15 N      | o 11/09/15  |
| INTENANCE SUPPLIES ( MISC. )             | \$17.30 15-16 10-2620-610-000-00-00-00/8438                                                 | Yes         | 5-<br>1124201 -      | 09/30/15        | - 11/00/15  |
|                                          |                                                                                             | Yes         | 5                    | 09/30/15 N      | 5 11/09/15  |
| INTENANCE SUPPLIES ( MISC. )             | \$17.19 15-16 10-2620-610-000-00-00/8438                                                    |             | 1125705              | 10/23/15 N      | 5 11/09/15  |
|                                          |                                                                                             | Yes         | 5                    |                 |             |
| 003309 Vendor Total                      | \$286.68                                                                                    |             |                      |                 |             |
| 002027 CAMPBELL DURRANT BEATTY PALOMBO 6 | MILLER, P.C. 535 SMITHFIELD STREET PITTSBUR                                                 | CH DA 15222 |                      |                 |             |
| TRACTED NEGOTIATIONS                     | \$5,926.51 15-16 10-2340-330-000-00-00-00/8027                                              |             | -<br>55889           | 10/07/15 N      | 5 11/09/15  |
|                                          |                                                                                             | Yés         | 5                    |                 |             |
| 003260 CANON-MCMILLAN SCHOOL DISTRICT    | 1 N JEFFERSON AVENUE CANONSBURG PA 15317-                                                   |             |                      |                 |             |
| TION - APPROVED'PRIVATE SCHOOLS-Tristan  | 1 N JEFFERSON AVENUE CANONSBURG PA 15317-<br>\$1,988.70 15-16 10-1290-568-270-00-00-19/7288 |             | 9/30/2015            | 09/30/15 No     | 11/09/15    |
| tley                                     |                                                                                             | Yes         | 5/50/2015            | 00/00/13 N      |             |
|                                          |                                                                                             |             |                      |                 |             |
| 003322 FRANK & FELICIA CAPUTO            | 500 CARUTHERS LANE IRWIN PA 15642-                                                          |             |                      |                 |             |
| L'ESTATE TAX - EAST MCKEESPORT-2015      | \$356.50 15-16 10-6111-300-000-00-00-00/6002                                                |             | 546-L-298            | 10/24/15 No     | 11/09/15    |
| JND                                      |                                                                                             | Yes         | 5                    |                 |             |
|                                          |                                                                                             |             |                      |                 |             |
| 1300 CDW GOVERNMENT, INC.                | 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60                                                | 675-1515    |                      |                 |             |
| ./TECH. SERVICES (JR./SR.HIGH)           | \$122.32 15-16 10-2240-330-010-30-30-00/7815                                                |             | ZR19479              | 10/14/15 No     | 11/09/15    |
|                                          |                                                                                             | Yes         | 5                    |                 |             |
| 0088 CENTURY SPORTS, INC.                | 115 E. MCMURRAY ROAD MCMURRAY PA 15317                                                      |             |                      |                 |             |
| ER YOUR BID AND OUR SPECIFICATIONS       | \$1,275.26 15-16 10-3250-612-000-30-30-00/8655                                              |             | 54870                | 10/12/15 No     | 11/09/15    |
|                                          | 15000002                                                                                    | Yes         | 5                    |                 |             |
| ER YOUR BID AND OUR SPECIFICATIONS       | \$17,500.00 15-16 10-3250-613-000-30-30-00/8656                                             |             | 54870                | 10/12/15 No     | 11/09/15    |
| 0088 Vendor Total                        | 15000002                                                                                    | Yes         | 5                    |                 |             |
| 0088 Vendor Total                        | \$18,775.26                                                                                 |             |                      |                 |             |
| 0035 L. M. COLKER COMPANY, INC.          | 2618 PENN AVENUE PITTSBURGH PA 15222                                                        |             |                      |                 |             |
| TORIAL SUPPLIES                          | \$191.12 15-16 10-2620-611-000-00-00/00/8439                                                |             | 1188487              | 08/03/15 No     | 11/09/15    |
| TOD T AT CURRY LEG                       |                                                                                             | Yes         | 5                    |                 |             |
| TORIAL SUPPLIES                          | \$260.00 15-16 10-2620-611-000-00-00-00/8439                                                | Yes         | 1188488<br>5         | 08/03/15 No     | 11/09/15    |
|                                          |                                                                                             | Ies         | <b>D</b>             |                 |             |

# Date: 10/28/15

Time: 11:32:50

Release Dates 01/09/12 - 03/20/16

# East Allegheny School District Invoices Payables 2015-2016

Vendor # 000005 - WARDSC

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 BAR046a

 Invoice # 0461776 - 2R19479

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| refund       457-5-134       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-G-5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00       06/00       459-3-113       09/30/15       No       11/09/15         refund       Yes       5       5       5       09/30/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Vendor# Vendor Name And Address          | Year Account Number                            |           | Invoice #  | Inv Date     | 1099 Released |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------|-----------|------------|--------------|---------------|
| 001989 COLT         13.22 W. TRINDLE ROAD         MECLAWICSBURG PA 17055-0957           MAINTERNAMES SUPPLIES ( MISC. )         \$425.89 15-16 10-2520-610-000-00-00-00-00-00-00-00-00-00-000         514362         09/25/15         No         11/39/15           001354 COMDOC, INC         PO DOX 932159         CLEVELAND OM 44193-         Yes         5           REFERIE/CONTRACTED DWAING - Graphics         \$65.66 15-16 10-1351-430-201-30-30-00/7371         Yes         5           001354 COMPACTED MAINTOwerage Graphics         \$65.66 15-16 10-1351-430-201-30-30-00/7371         Yes         5           REPAIRS/CONTRACTED MAINTOwerage Graphics         \$61.60 15-16 10-1351-430-201-30-30-00/7371         Yes         5           001354 Vendor Total         \$223.15         Yes         5         10/16/15         No         11/09/15           002461 COMPAS LEANTING, INC.         P.O. BOX 737714         DALLAS TX 75373-1714         PROF./TECH. SERVICES (URL, S. MIGH)         95.000.00         15-16 10-2240-330-010-22-22-00/4755         REN008454         09/23/15         No         11/09/15           PROF./TECH. SERVICES (URL, S. MIGH)         95.000.00         15-16 10-2240-330-010-00-000-00/0600         Yes         5         09/23/15         No         11/09/15           REAL SETATE TAX - NORTH VERSAILLES-2015         \$244.02 15-16 10-6111-100-000-00-00-00/0600         Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ······                                   |                                                | Combined? | Bat        | Check Number | Check Date    |
| NUMBER AFFORM DOLLARS ALL ON ON OF DE DE DOURS         Parts         Part                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 001988 COLT                              | 1132 W. TRINDLE ROAD MECHANICSBURG PA 17       | 055-8957  | <u></u>    |              |               |
| Normalize         Normalize <t< td=""><td>MAINTENANCE SUPPLIES ( MISC. )</td><td>\$425.89 15-16 10-2620-610-000-00-00-00/8438</td><td></td><td>514362</td><td>09/25/15</td><td>No 11/09/15</td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MAINTENANCE SUPPLIES ( MISC. )           | \$425.89 15-16 10-2620-610-000-00-00-00/8438   |           | 514362     | 09/25/15     | No 11/09/15   |
| NEEPAIRS/CONTRACTED overage Graphics         89.29         15-16         10-1331-430-201-30-30-00/7371         INVR3185         07/02/15         No         11/09/15           REPAIRS/CONTRACTED MAINTOverage Graphics         \$65.46         15-16         10-1351-430-201-30-30-00/7371         INVR3185         07/02/15         No         11/09/15           REPAIRS/CONTRACTED-Staplers - graphics         \$178.00         15-16         10-1351-430-201-30-30-00/7371         Yes         5         10/16/15         No         11/09/15           O01354         Vendor Total         \$2233.15         Yes         5         10/16/15         No         11/09/15           O02461         COMPASS         84,100.00         15-16         10-2240-330-010-22-22-00/4675         RENO08454         09/23/15         No         11/09/15           PROF./TECH. SERVICES         (0.00.1)         \$5,000.00         15-16         10-2240-330-010-30-30-00/7815         Yes         5         09/23/15         No         11/09/15           O02461         Vendor Total         \$3,100.00         15-16         10-6111-100-000-00-00-00/6000         Yes         5         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00-00/6000         Ye                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          |                                                | Yes       | 5          |              | ,             |
| REFAILES/CONTRACTED Overage Graphics         \$9.29         15-16         10-1351-430-201-30-30-00/1371         IN783185         07/02/15         No         11/09/15           REFAILES/CONTRACTED MAINT-Overage Graphics         \$65.66         15-16         10-1351-430-201-30-30-00/7371         Yes         5         10/06/15         No         11/09/15           REFAILES/CONTRACTED MAINT-Overage Graphics         \$178.00         15-16         10-1351-430-201-30-30-00/7371         Yes         5         10/16/15         No         11/09/15           REFAILES/CONTRACTED-stapiers - graphics         \$178.00         15-16         10-1351-430-201-30-30-00/7371         Yes         5         10/16/15         No         11/09/15           C02451 <contracted andry<="" td="">         Yendor Total         \$223.15         Yes         5         09/23/15         No         11/09/15           PROF./TECHSERVICES         SERVICES (GR./SR.JIGH)         05,000.0         15-16         10-2240-330-010-30-30-00/7815         Yes         5         09/23/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-000-00-00/06000         Yes         5         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16&lt;</contracted>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 001354 COMDOC, INC                       | PO BOX 932159 CLEVELAND OH 44193-              |           |            |              |               |
| REPAIRS/CONTRACTED MAINTOverage Graphics       565.86 15-16 10-1351-430-201-30-30-00/7371       Yes       5       10.008/15       No       11/09/15         REPAIRS/CONTRACTED MAINTOverage Graphics       \$178.00 15-16 10-1351-430-201-30-30-00/7371       Yes       5       10.008/15       No       11/09/15         REPAIRS/CONTRACTED-staplers - graphics       \$178.00 15-16 10-1351-430-201-30-30-00/7371       Yes       5       10/16/15       No       11/09/15         OO1354       Vendor Total       5253.15       P.O. BOX 731714       DALLAS TX 75373-1714       Yes       5       09/23/15       No       11/09/15         BROF./TECH. SERVICES (LGGNA.)       P.O. BOX 731714       DALLAS TX 75373-1714       Yes       S       09/23/15       No       11/09/15         BROF./TECH. SERVICES (UGNA.)       P.O. BOX 731714       DALLAS TX 75373-1714       Yes       S       09/23/15       No       11/09/15         BROF./TECH. SERVICES (UGNA.)       \$5,000.00       15-16 10-2240-330-010-22-22-20/04675       Yes       S       09/23/15       No       11/09/15         BROF./TECH. SERVICES (UGNA.)       \$5,000.00       15-16 10-240-330-010-20-00/0000       Yes       S       09/30/15       No       11/09/15         BROF./TECH. SERVICES (USA.N.)       \$5,000.00       15-16 10-6111-100-000-00-00-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | REPAIRS/CONTRACTED Overage Graphics      |                                                |           | IN783185   | 07/02/15     | No. 11/00/15  |
| REFAILS/CONTRACTED MAINTOverage Graphics       \$65.86 15-16 10-1351-430-201-30-30-00/7371       IN940949       10/08/15       No       11/09/15         REFAILS/CONTRACTED-staplers - graphics       \$179.00 15-16 10-1351-430-201-30-30-00/7371       Yes       5       10/16/15       No       11/09/15         O01354       Vendor Total       \$253.15       Yes       5       09/21/15       No       11/09/15         PROF./TECH. SERVICES       (JOR dot Total       \$253.15       Yes       5       09/21/15       No       11/09/15         PROF./TECH. SERVICES       (JOR dot Total       \$253.00       10-2240-330-010-22-22-00/4675       Yes       5       09/21/15       No       11/09/15         PROF./TECH. SERVICES       (JR./SR.HIGH)       51,000.00       15-16 10-2240-330-010-20-22-200/4675       Yes       5       09/32/15       No       11/09/15         REAL SERVICES       (JR./SR.HIGH)       51,000.00       15-16 10-2240-330-010-20-20-000/7815       Yes       5       09/32/15       No       11/09/15         REAL SERVICES       (JR./SR.HIGH)       51,000.00       15-16 10-6111-100-000-00-00-00/06000       Yes       376-L-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |                                                | Yes       |            | 07702713     | NO 11/09/15   |
| NERRATERS/CONTRACTED-staplets - graphics       \$178.00 15-16 10-1351-430-201-30-30-00/7371       Yes       5       10/16/15       No       11/09/15         OD1354       Vendor Total       \$223.15       Feas       5       10/16/15       No       11/09/15         OD2461       COMPASS LEARNING, INC.       P.O. BOX 731714       DAILAS TX 75373-1714       Feas       5       09/23/15       No       11/09/15         PROF./TECH. SERVICES       OD2461       Vendor Total       \$5,000.00       15-16       10-2240-330-010-32-32-00/4675       REN008454       09/23/15       No       11/09/15         O02461       Vendor Total       \$9,100.00       15-16       10-2240-330-010-30-30-00/7815       Yes       5       09/23/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$1       CORELOCIC DRIVE       NESTIAKE TX 76262-<br>5244.02       15-16       10-6111-100-000-00-00-00/6000       376-1-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       Yes       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       458-N-235       09/30/15       No <td>REPAIRS/CONTRACTED MAINTOverage Graphics</td> <td>\$65.86 15-16 10-1351-430-201-30-30-00/7371</td> <td></td> <td></td> <td>10/08/15</td> <td>No 11/09/15</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | REPAIRS/CONTRACTED MAINTOverage Graphics | \$65.86 15-16 10-1351-430-201-30-30-00/7371    |           |            | 10/08/15     | No 11/09/15   |
| No. 11/09/15       No. 11/09/15         O01354       Vendor Total       \$253.15         O02461       COMPASS LEARNING, INC.       P.O. BOX 731714       DALLAS IX 75373-1714       RENO8454       09/23/15       No. 11/09/15         PROF./TECH. SERVICES       (LOGAN.)       \$4,100.00 15-16 10-2240-330-010-22-22-00/4675       RENO8454       09/23/15       No. 11/09/15         O02461       Vendor Total       \$9,000.00 15-16 10-2240-330-010-30-30-00/7815       Yes       5       09/23/15       No. 11/09/15         O033300       CORELOGIC TAX SERVICE       1 CORELOGIC DRIVE       RESTLAKE TX 76262-       S       09/30/15       No. 11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/00000       457-5-134       09/30/15       No. 11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-G-5       09/30/15       No. 11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-G-5       09/30/15       No. 11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-M-235       09/30/15       No. 11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-M-235       0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |                                                | Yes       | 5          |              | 10 11,00,10   |
| 001354         Vendor Total         \$253.15           002461         COMPASS LEARNING, INC.         P.O. BOX 731714         DALLAS TX 75373-1714           PROF./TECH. SERVICES (LOGAN.)         P.O. BOX 731714         DALLAS TX 75373-1714           PROF./TECH. SERVICES (LOGAN.)         \$4,100.00         15-16         10-2240-330-010-22-22-00/4675         REN008454         09/23/15         No         11/09/15           PROF./TECH. SERVICES (JR./SR.HIGH)         \$5,000.00         15-16         10-2240-330-010-30-30-00/7815         Yes         5         09/23/15         No         11/09/15           O02461         Vendor Total         \$9,100.00         15-16         10-2240-330-010-30-00/7815         Yes         5         09/23/15         No         11/09/15           O02461         Vendor Total         \$9,100.00         15-16         10-2140-300-00-00-00/06000         Yes         376-L-244         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00/6000         458-0-5         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00/6000         458-0-5         09/30/15         No         11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | REPAIRS/CONTRACTED-staplers - graphics   | \$178.00 15-16 10-1351-430-201-30-30-00/7371   |           | IN961645   | 10/16/15     | No 11/09/15   |
| O02461 COMPASS LEARNING, INC.         P.O. BOX 731714         DALLAS TX 75373-1714         St. 1000         District         District         District         RENO 8454         09/23/15         No         11/09/15           PROF. / TECH. SERVICES (JR./SR.HIGH)         \$5,000.00 15-16 10-2240-330-010-30-30-00/7815         Yee         5         09/23/15         No         11/09/15           O02461 Vendor Total         \$9,100.00         St. 000.00 15-16 10-2240-330-010-30-30-00/7815         Yee         5         09/23/15         No         11/09/15           O03461 Vendor Total         \$9,100.00         St. 000.00 15-16 10-2240-330-010-30-00/7815         Yee         5         09/20/15         No         11/09/15           003300 CORELOCIC TAX SERVICE<br>refund         1         CORELOGIC DRIVE WESTLAKE TX 76262-<br>S244.02 15-16 10-6111-100-000-00-00-00/6000         376-L-244         99/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02 15-16 10-6111-100-000-00-00-00/6000         457-S-134         99/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02 15-16 10-6111-100-000-00-00-00/6000         458-d-5         99/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02 15-16 10-6111-100-000-00-00-00/6000         458-d-5         99/30/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                          |                                                | Yes       | 5          |              |               |
| PROF. / TECH. SERVICES (LOGAN.)       \$4,100.00 15-16 10-2240-330-010-22-22-00/4675       REN008454       09/23/15       No       11/09/15         PROF. / TECH. SERVICES (JR. / SR. HIGH)       \$5,000.00 15-16 10-2240-330-010-30-30-00/7815       Yes       5       09/23/15       No       11/09/15         O03300 CORELOGIC TAX SERVICE         I CORELOGIC DRIVE WESTLAKE TX 76262-         5244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       376-L-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       5       09/30/15       No       11/09/15 <td>001354 Vendor Total</td> <td>\$253.15</td> <td></td> <td></td> <td></td> <td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 001354 Vendor Total                      | \$253.15                                       |           |            |              |               |
| PROF. / TECH. SERVICES (LOGAN.)       \$4,100.00 15-16 10-2240-330-010-22-22-00/4675       REN008454       09/23/15       No       11/09/15         PROF. / TECH. SERVICES (JR. /SR. HIGH)       \$5,000.00 15-16 10-2240-330-010-30-00/7815       Yes       5       09/23/15       No       11/09/15         O03300 CORELOGIC TAX SERVICE       I CORELOGIC DRIVE       WESTLAKE TX 76262-<br>\$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       376-L-244<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       55       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       55       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       55       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       55       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       Yes       55       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 002461 COMPASS LEARNING, INC.            | P.O. BOX 731714 DALLAS TX 75373-1714           |           |            |              |               |
| Yes       S       ONENTS       NO       Into inject         002461       Vendor Total       \$9,100.00       Yes       S       09/23/15       No       11/09/15         003300 CORELOGIC TAX SERVICE       I CORELOGIC DRIVE       WESTLAKE TX 76262-       S76-L-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       ¥es       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       ¥es       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       ¥es       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       ¥es       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       ¥es       5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/60000       ¥es <td>PROF./TECH. SERVICES (LOGAN.)</td> <td></td> <td></td> <td>8FN008454</td> <td>00/22/15</td> <td>N- 11/00/15</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | PROF./TECH. SERVICES (LOGAN.)            |                                                |           | 8FN008454  | 00/22/15     | N- 11/00/15   |
| PROF. / TECH. SERVICES (JR. /SR. HIGH)       \$5,000.00 15-16 10-2240-330-010-30-30-00/7815       RENOB8454       09/23/15       No       11/09/15         OO2461 Vendor Total       \$9,100.00       15-16 10-2240-330-010-30-30-00/7815       Yes       5       09/30/15       No       11/09/15         OO3300 CORELOCIC TAX SERVICE<br>refund       1 CORELOGIC DRIVE WESTLAKE TX 76262-<br>\$244.02 15-16 10-6111-100-000-00-00-00-00/6000       376-L-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       376-L-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       457-S-134       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-G-5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No <th< td=""><td></td><td></td><td>Yes</td><td></td><td>09/23/15</td><td>NO 11/09/15</td></th<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                          |                                                | Yes       |            | 09/23/15     | NO 11/09/15   |
| Yes         5         NUMBER NO. 00           002461         Vendor         Total         \$9,100.00           003300         CORELOGIC TAX SERVICE         1         CORELOGIC DRIVE         WESTLAKE TX 76262-           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00/6000         376-L-244         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00/6000         457-S-134         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00/6000         458-G-5         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00/6000         458-G-5         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00-00/6000         458-P-198         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLES-2015         \$244.02         15-16         10-6111-100-000-00-00/6000         458-P-198         09/30/15         No         11/09/15           REAL ESTATE TAX - NORTH VERSAILLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PROF./TECH. SERVICES (JR./SR.HIGH)       | \$5,000.00 15-16 10-2240-330-010-30-30-00/7815 |           |            | .09/23/15    | No 11/09/15   |
| 003300 CORELOGIC TAX SERVICE<br>REAL ESTATE TAX - NORTH VERSAILLES-2015       1 CORELOGIC DRIVE WESTLAKE TX 76262-<br>5244.02 15-16 10-6111-100-000-00-00-00/6000<br>refund       376-L-244<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       5244.02 15-16 10-6111-100-000-00-00-00/6000<br>refund       457-S-134<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       5244.02 15-16 10-6111-100-000-00-00-00/6000<br>refund       458-G-5<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000<br>refund       458-M-235<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000<br>refund       458-P-198<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02 15-16 10-6111-100-000-00-00-00/6000<br>refund       458-P-198<br>Yes       09/30/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                                                | Yes       | 5          |              |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       376-L-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       457-S-134       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-G-5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-G-5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       459-3-113       09/30/15       No       11/09/15         RE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 002461 Vendor Total                      | \$9,100.00                                     |           |            |              |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       376-L-244       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$24.02       15-16       10-6111-100-000-00-00/6000       \$57-S-134       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$24.02       15-16       10-6111-100-000-00-00/6000       \$58-G-5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       \$58-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       \$58-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       \$58-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       \$58-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       \$59-3-113       09/30/15       No       11/09/15         REAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 003300 CORELOGIC TAX SERVICE             | 1 CORELOGIC DRIVE WESTLAKE TX 76262-           |           |            |              |               |
| refund     Solution in the integration of the integration | REAL ESTATE TAX - NORTH VERSAILLES-2015  |                                                |           | 376-1-244  | 00/20/15     | N 13 (00 (1 5 |
| REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       457-5-134<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-G-5<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198<br>Yes       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198<br>Yes       09/30/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | refund                                   |                                                | Yes       |            | 09/30/15     | No 11/09/15   |
| refund       457-5-134       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-G-5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       459-3-113       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       459-3-113       09/30/15       No       11/09/15         refund       Yes       5       5       5       09/30/15       <                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                          |                                                | 100       | 5          |              |               |
| refund       Yes       5         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-G-5       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       459-3-113       09/30/15       No       11/09/15         refund       Yes       5       5       5       5       5       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | REAL ESTATE TAX - NORTH VERSAILLES-2015  | \$244.02 15-16 10-6111-100-000-00-00-00/6000   |           | 457-S-134  | 09/30/15     | No 11/09/15   |
| refund       Yes       5         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       459-3-113       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       459-3-113       09/30/15       No       11/09/15         refund       Yes       5       5       5       5       5       5       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | refund                                   |                                                | Yes       | 5          |              |               |
| refund       Yes       5         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       459-3-113       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00-00/6000       459-3-113       09/30/15       No       11/09/15         refund       Yes       5       5       5       11/09/15       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                |           |            |              |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-M-235       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       459-3-113       09/30/15       No       11/09/15         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       459-3-113       09/30/15       No       11/09/15         refund       Yes       5       5       5       5       5       5       5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                          | \$244.02 15-16 10-6111-100-000-00-00-00/6000   |           |            | 09/30/15     | No 11/09/15   |
| refund     Yes     5       REAL ESTATE TAX - NORTH VERSAILLES-2015     \$244.02     15-16     10-6111-100-000-00-00/6000     458-P-198     09/30/15     No     11/09/15       REAL ESTATE TAX - NORTH VERSAILLES-2015     \$244.02     15-16     10-6111-100-000-00-00/6000     458-P-198     09/30/15     No     11/09/15       REAL ESTATE TAX - NORTH VERSAILLES-2015     \$244.02     15-16     10-6111-100-000-00-00/6000     459-3-113     09/30/15     No     11/09/15       refund     Yes     5     5     5     5     5     5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | rerund                                   |                                                | Yes       | 5          |              |               |
| refund     Yes     5       REAL ESTATE TAX - NORTH VERSAILLES-2015     \$244.02     15-16     10-6111-100-000-00-00/6000     458-P-198     09/30/15     No     11/09/15       REAL ESTATE TAX - NORTH VERSAILLES-2015     \$244.02     15-16     10-6111-100-000-00-00/6000     458-P-198     09/30/15     No     11/09/15       REAL ESTATE TAX - NORTH VERSAILLES-2015     \$244.02     15-16     10-6111-100-000-00-00/6000     459-3-113     09/30/15     No     11/09/15       refund     Yes     5     5     5     5     5     5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | REAL ESTATE TAX - NORTH VERSAILLES-2015  | \$244 02 15-16 10-6111-100-000-00-00 00/6000   |           | 150 11 005 |              |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       458-P-198       09/30/15       No       11/09/15         refund       Yes       5         REAL ESTATE TAX - NORTH VERSAILLES-2015       \$244.02       15-16       10-6111-100-000-00-00/6000       459-3-113       09/30/15       No       11/09/15         refund       Yes       5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | refund                                   | \$244.02 IS 10 ID-0111-100-000-00-007-0078000  | Voc       |            | 09/30/15     | No 11/09/15   |
| refund<br>REAL ESTATE TAX - NORTH VERSAILLES-2015 \$244.02 15-16 10-6111-100-000-00-00/6000 459-3-113 09/30/15 No 11/09/15<br>refund Yes 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                          |                                                | 163       |            |              |               |
| refund Yes 5<br>REAL ESTATE TAX - NORTH VERSAILLES-2015 \$244.02 15-16 10-6111-100-000-00-00/6000 459-3-113 09/30/15 No 11/09/15<br>refund Yes 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | REAL ESTATE TAX - NORTH VERSAILLES-2015  | \$244.02 15-16 10-6111-100-000-00-00-00/6000   |           | 458-P-198  | 09/30/15     | No 11/09/15   |
| REAL ESTATE TAX - NORTH VERSAILLES-2015 \$244.02 15-16 10-6111-100-000-00-00/6000 459-3-113 09/30/15 No 11/09/15<br>refund Yes 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | refund                                   |                                                | Yes       | 5          | ,, 10        | 11/03/10      |
| refund Yes 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                          |                                                |           |            |              |               |
| Ies 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                          | \$244.02 15-16 10-6111-100-000-00-00/6000      |           | 459-3-113  | 09/30/15     | No 11/09/15   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | refund                                   |                                                | Yes       | 5          |              |               |

### **Date:** 10/28/15 **Time:** 11:32:50

Release Dates 01/09/12 - 03/20/16

# East Allegheny School District Invoices Payables 2015-2016

Vendor # 000005 - WARDSC

 Page:
 5

 BAR046a

 Invoice # 0461776 - zr19479

| Vendor# Vendor Name And Address                 | Year Account Number                             |           | Invoice #         | Inv Date     | 1099 | Released |
|-------------------------------------------------|-------------------------------------------------|-----------|-------------------|--------------|------|----------|
|                                                 | P.O.#                                           | Combined? | Bat               | Check Number | Chec | k Date   |
| 003300 CORELOGIC TAX SERVICE                    | 1 CORELOGIC DRIVE WESTLAKE TX 76262-            |           | ····· ;··· ;··· ; |              |      | ·        |
| EAL ESTATE TAX - NORTH VERSAILLES-2015          | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 459-K-239         | 09/30/15     | No   | 11/09/15 |
| efund                                           |                                                 | Yes       | 5                 |              |      |          |
| · · · · · · · · · · · · · · · · · · ·           |                                                 |           |                   |              |      |          |
| EAL ESTATE TAX - NORTH VERSAILLES-2015<br>efund | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 459-P-344         | 09/30/15     | No   | 11/09/15 |
|                                                 |                                                 | Yes       | 5                 |              |      |          |
| EAL ESTATE TAX - NORTH VERSAILLES-2015          | \$244.02 15 16 10 (111 100 000 00 00 00 00/0000 |           |                   |              |      |          |
| efund                                           | \$244.02 15-16 10-6111-100-000-00-00-00/6000    | Vee       | 546-E-315         | 09/30/15     | No   | 11/09/15 |
|                                                 |                                                 | Yes       | . 5               |              |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 547-D-245         | 09/30/15     | No   | 11/09/15 |
| fund                                            |                                                 | Yes       | 5                 | 03,00,20     |      | 11,00,10 |
|                                                 |                                                 |           | · ·               |              |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00/6000       |           | 547-M-244         | 09/30/15     | No   | 11/09/15 |
| fund                                            |                                                 | Yes       | 5                 |              |      |          |
|                                                 |                                                 |           |                   |              |      |          |
| AL ÉSTATE TAX - NORTH VERSAILLES 2015<br>fund   | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 547-P-210         | 09/30/15     | No   | 11/09/15 |
|                                                 |                                                 | Yes       | 5                 |              |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 547-R-281         | 00/00/15     |      | 11/00/15 |
| fund                                            |                                                 | Yes       | 547-8-281         | 09/30/15     | NO   | 11/09/15 |
|                                                 |                                                 | 105       | . 5               |              |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 547-s-337         | 09/30/15     | No   | 11/09/15 |
| fund                                            |                                                 | Yes       | 5                 |              |      |          |
|                                                 |                                                 |           |                   | н.<br>Г      |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00/6000       |           | 548-A-79          | 09/30/15     | No   | 11/09/15 |
| fund                                            |                                                 | Yes       | 5                 |              |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           |                   |              |      | /        |
| fund                                            | \$244.02 13-16 10-6111-100-000-00-00-00/6000    | Yes       | 548-B-25<br>5     | 09/30/15     | No   | 11/09/15 |
|                                                 |                                                 | ies       | 5                 |              |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 548-M-176         | 09/30/15     | No   | 11/09/15 |
| fund                                            |                                                 | Yes       | 5                 | 05,50,15     |      | 11,05,15 |
|                                                 |                                                 |           |                   |              |      |          |
| AL ESTATE TAX - NORTH VERSAILLES-2015           | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 548-S-51          | 09/30/15     | No   | 11/09/15 |
| fund                                            |                                                 | Yes       | 5                 |              |      |          |
|                                                 |                                                 |           |                   |              |      |          |
| L ESTATE TAX - NORTH VERSAILLES-2015<br>Jund    | \$244.02 15-16 10-6111-100-000-00-00-00/6000    |           | 549-D-190         | 09/30/15     | No   | 11/09/15 |
|                                                 |                                                 | Yes       | 5                 |              |      |          |

|        |                |              |          |          | 요즘 아이들은               |                                          | 없었는 방법을 난           | 그는 것 않는 것 같아?            |         |                     |                 |                |                                                  |                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                           |
|--------|----------------|--------------|----------|----------|-----------------------|------------------------------------------|---------------------|--------------------------|---------|---------------------|-----------------|----------------|--------------------------------------------------|-------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------|
|        | Nota.          | 10/28/1      |          |          |                       |                                          | 영화 다양 <u>전</u> 알    |                          |         |                     |                 | 12 12 12 12 12 |                                                  |                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                           |
|        | WELC.          | LO/20/1.     |          |          |                       | 같은 영화 입문화                                | Ea                  | st All                   | .egheny | 7 Schoo             | 1 Die           | triat          |                                                  |                                                 | 아파 안 같아요? | <b>n</b> 2 - 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                | e e e e e e e e e e e e e e e e e e e     |
|        | m: ·           | 1.20.01      | <b>۸</b> |          |                       | 이 있는 것 같은 것 같은 것 같은 것 같이 많이 많이 많이 많이 했다. |                     |                          |         |                     |                 |                | (2, 1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, |                                                 |           | Page                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | : 6            | <b>)</b>                                  |
|        | lime:          | l1:32:50     | 1        |          |                       |                                          | 2.28-27-28 <b>1</b> | nvoices                  | Pavahl  | es 2015             | -2016           |                |                                                  |                                                 | 양옷 갑갑 감사  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                           |
|        | 신 옷을 넣을 가 들어.  |              |          |          | 동안 같은 것은 것이 않는 것이 없다. |                                          | : 1922년 1937 - F    | and to be accorded       |         |                     |                 |                |                                                  |                                                 |           | 과 관리는 것이 같이 않는 것이 같이 않는 것이 같이 같이 않는 것이 같이 같이 같이 않는 것이 같이 않는 것이 없다. 집에 집에 집에 집에 들어야 한다. 집에 집에 집에 집에 들어야 한다. 집에 집에 집에 집에 집에 들어야 한다. 집에 집에 집에 집에 집에 들어야 한다. 집에 집에 집에 집에 들어야 한다. 집에 들어야 한다. 집에 집에 집에 들어야 한 | BAR046a        | 山谷谷谷                                      |
|        | Release        | Dates 01     | /09/12 - | 03/20/16 |                       |                                          |                     | Vandor                   | * 00000 | - WARDSC            |                 |                |                                                  |                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1297 1497 2483 | $g(i) \in \mathcal{A} \times \mathcal{B}$ |
|        | The Constraint | din gara dar |          |          |                       |                                          |                     | VENUOT                   |         | - MARUSC            |                 |                | Star Maria                                       |                                                 | Invoice   | # 0461776                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | - ZR1947       | /9                                        |
| 2.4    |                |              | 6. 9     |          |                       |                                          |                     |                          |         |                     |                 |                |                                                  | e : 1,5-, 7-, 7-, 7-, 7-, 7-, 7-, 7-, 7-, 7-, 7 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                | 33 / PS                                   |
| C (37) |                |              |          |          |                       | 승규는 전문에서 관심을 감독하는 것이다.                   |                     | ri yakita kuta kuta kuta |         | 计分子 化结合性 人名法兰尔 化分子子 | 지금만 것 같은 것 같은 것 |                |                                                  |                                                 |           | ,"我们这些这个人。""你们的问题"。<br>————————————————————————————————————                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 化化学 网络拉拉拉拉拉    |                                           |

| Vendor# Vendor Name And Address                | Year Account Number                                                                                                 |           | Invoice #                                | Inv Date               | 1099 Released |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------|------------------------|---------------|
|                                                | P.O.#                                                                                                               | Combined? | Bat                                      | Check Number           | Check Date    |
| 003300 CORELOGIC TAX SERVICE                   | 1 CORELOGIC DRIVE WESTLARE TX 76262-                                                                                |           | an a |                        |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015        | \$244.02 15-16 10-6111-100-000-00-00-00/6000                                                                        |           | 644-J-10                                 | 09/30/15               | No 11/09/15   |
| refund                                         |                                                                                                                     | Yes       | 5                                        |                        |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015        | 2044 00 TE 10 00 CHANNE 440 C                                                                                       |           |                                          |                        |               |
| refund                                         | \$244.02 15-16 10-6111-100-000-00-00-00/6000                                                                        | ••        | 645-E-366                                | 09/30/15               | No 11/09/15   |
|                                                |                                                                                                                     | Yes       | 5                                        |                        |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015        | \$244.02 15-16 10-6111-100-000-00-00/6000                                                                           |           | 645-L-262                                | 09/30/15               | No 11/09/15   |
| refund                                         |                                                                                                                     | Yes       | 5                                        | (5)(5)(10)             |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015        |                                                                                                                     |           |                                          |                        |               |
| refund                                         | \$244.02 15-16 10-6111-100-000-00-00-00/6000                                                                        |           | 645-P-202                                | 09/30/15               | No 11/09/15   |
|                                                |                                                                                                                     | Yes       | 5                                        |                        |               |
| REAL ESTATE TAX - NORTH VERSATLLES-2015        | \$244.02 15-16 10-6111-100-000-00-00-00/6000                                                                        |           | 750-A-84                                 | 09/30/15               | No 11/09/15   |
| refund                                         |                                                                                                                     | Yes       | 5                                        | 03730713               | NO 11/09/15   |
|                                                |                                                                                                                     |           |                                          |                        |               |
| 003300 Vendor Total                            | \$5,856.48                                                                                                          |           |                                          |                        |               |
| 1525 COUNTY HAULING                            | 111 CONNER LANE BELLE VERNON PA 15012                                                                               |           |                                          |                        |               |
| DISPOSAL SERVICE/GARBAGE-H.S.                  | \$729.52 15-16 10-2620-411-000-00-00-00/8432                                                                        |           | 706040                                   | 10/01/15               | No 11/09/15   |
|                                                |                                                                                                                     | Yes       | - 5                                      |                        | NO 11/03/13   |
| DISPOSAL SERVICE/GARBAGE-Logan                 | \$324.23 15-16 10-2620-411-000-00-00-00/8432                                                                        |           | 706041                                   | 10/01/15               | No 11/09/15   |
| DISPOSAL SERVICE/GARBAGE-Green Valley          | AA45 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16                                                                   | Yes       | 5                                        |                        |               |
| STOLOGIC DERVICE/GROUNDE GLEEN VALLEY          | \$243.17.15-16 10-2620-411-000-00-00-00/8432                                                                        |           | 706042                                   | 10/01/15               | No 11/09/15   |
| 1525 Vendor Total                              | \$1,296.92                                                                                                          | Yes       | 5                                        |                        |               |
|                                                | **/****                                                                                                             |           |                                          |                        |               |
| 0918 D-BUG, INC.                               | 1142 MISSION RD. LATROBE PA 15650-                                                                                  |           |                                          |                        |               |
| CONTRACTED SERVICES-Monthly pest control       | \$120.00 15-16 10-2640-430-000-00-00-00/8498                                                                        |           | 24617                                    | 10/21/15               | No 11/09/15   |
|                                                |                                                                                                                     | Yes       | 5                                        |                        |               |
| 2306 DAIKIN APPLIED                            | 24827 NETWORK PLACE CHICAGO IL 60673-                                                                               |           |                                          |                        |               |
| REPAIRS / CONTRACTED SERVICES-LOGAN            | \$2,256.00 15-16 10-2640-430-000-00-00-00/8498                                                                      |           | 3067483                                  | 10/01/15               | N- 11/00/15   |
|                                                |                                                                                                                     | Yes       | 500/405                                  | 10/01/15               | No 11/09/15   |
| 이 가지 않는 것 같은 것 같 | 성장 이는 사람이 집을 가지 않는 것이 같은 것이 같은 것이 같은 것이 같은 것이 같은 것이 같은 것이 같이 같이 같이 같이 같이 같이 같이 같이 같이 않는 것이 같이 같이 많이 많이 많이 많이 많이 했다. |           |                                          | 法法法法 人名法匈法英格兰 医多足的 医子宫 |               |

| Date: 10/28/15<br>Fime: 11:32:50<br>elease Dates 01/09/12 - 03/20/16              | East Allegheny School Dis<br>Invoices Payables 2015-2016<br>Vendor # 000005 - WARDSC                       | Page:         7           BAR046a           Invoice # 0461776 - 2R19479 |                          |               |  |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------|---------------|--|
| Vendor# Vendor Name And Address                                                   | Year Account Number<br>P.O.# Combi                                                                         | Invoice #                                                               |                          | 1099 Released |  |
| 000299 DODARO, MATTA, CAMBEST, P.C.<br>ofessional services Dr. Howell-Spec. Ed    | ATTORNEYS AT LAW 1001 ARDMORE BLVD., SUITE 100 P<br>\$2,250.00 15-16 10-2350-330-000-00-00/8030            | 안전도 사람은 것은 것을 알 것 같아요. 그 귀구 가슴 것 것 못 한다.                                | Check Number<br>10/21/15 | Yes 11/09/15  |  |
| 003301 DOVENMUEHLE MORTGAGE<br>AL ESTATE TAX - NORTH VERSAILLES-2015<br>fund      | CORELOGIC TAX REAL ESTATE ATTN: REFUND DEPARTMEN<br>\$244.02 15-16 10-6111-100-000-00-00-00/6000<br>Y      | <b>F ROCHESTER NY 14623-</b><br>459-A-67<br>es 5                        | 09/30/15                 | No 11/09/15   |  |
| L ESTATE TAX - NORTH VERSAILLES-2015<br>Fund                                      |                                                                                                            | 459-B-140<br>es 5                                                       | 09/30/15                 | No 11/09/15   |  |
| L ESTATE TAX - NORTH VERSAILLES-2015<br>und                                       | \$244.02 15-16 10-6111-100-000-00-00-00/6000<br>Ya                                                         | 547-L-283<br>es 5                                                       | 09/30/15                 | No: 11/09/15  |  |
| 003301 Vendor Total                                                               | \$732.06                                                                                                   |                                                                         |                          |               |  |
| <b>001703 BRYAN DULL</b><br>S.ED. SUPPLIES-G.V.                                   | <b>1034 REBECCA ST. NORTH HUNTINGDON PA 15642-</b><br>\$44.32 15-16 10-1110-610-000-10-10-08/3975<br>Ye    | 10-23-15<br>98 5                                                        | 10/23/15                 | No: 11/09/15  |  |
| 0634 E.A.S.D. CAFETERIA ACCOUNT<br>AN-ACTIVITY CONTRIBUTIONS-Ice Cream party<br>) | <b>1150 JACKS RUN ROAD NORTH VERSAILLES PA 15137-</b><br>\$33.00 15-16 10-3210-619-000-22-22-01/5094<br>Ye | 83-CARLSON<br>15 5                                                      | 06/19/15                 | No 11/09/15   |  |
| AN-ACTIVITY CONTRIBUTIONS-ice cream (75)                                          | \$56.25 15-16 10-3210-619-000-22-22-01/5094                                                                | 84-CARLSON                                                              | 06/19/15                 | No 11/09/15   |  |
| Sback ~ Party                                                                     | ¥4<br>\$15.00 15-16 10-2250-610-901-22-22-00/7884<br>¥e                                                    | 85-CAT SHACK                                                            | 06/19/15                 | No 11/09/15   |  |
| 0634 Vendor Total                                                                 | \$104.25                                                                                                   |                                                                         |                          |               |  |
|                                                                                   | 10939B REED HARTMAN HIGHWAY CINCINNATI OH 45242-                                                           |                                                                         |                          |               |  |
| 001506 EASY WAY SAFETY SERVICES, INC.<br>EquipACCESS-VESTS                        | \$258.00 15-16 10-1251-750-000-00-00-01/5130<br>Ye                                                         | 32617<br>.s 5                                                           | 09/23/15                 | No. 11/09/15  |  |

# Date: 10/28/15 Time: 11:32:50 Release Dates 01/09/12 - 03/20/16

# East Allegheny School District Invoices Payables 2015-2016

Vendor # 000005 - WARDSC

Page: 8 BAR046a

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Invoice # 0461776 - ZR19479

| Vendor# Vendor Name And Address           | Year Account Number                            |               | Invoice #       | Inv Date     | 1099 Released |
|-------------------------------------------|------------------------------------------------|---------------|-----------------|--------------|---------------|
|                                           | P.O.#                                          | Combined?     | Bat             | Check Number | Check Date    |
| 0125 GRAINGER                             | DEPT. 808605307 PALATINE IL 60038-0001         |               |                 |              |               |
| MAINTENANCE SUPPLIES ( MISC. )            | \$34.80 15-16 10-2620-610-000-00-00/8438       |               | 9872875829      | 10/21/15     | No 11/09/15   |
|                                           |                                                | Yes           | 5               | 10, 11, 10   | 11,05,15      |
| 003231 HAROLD J GRANT, JR                 |                                                |               |                 |              |               |
| REAL ESTATE TAX - NORTH VERSAILLES-2015   | 411 HALKET STREET NORTH VERSAILLES PA 15       | 137-          |                 |              |               |
| refund                                    | \$1,073.65 15-16 10-6111-100-000-00-00-00/6000 |               | 376-S-355(2015) | 09/30/15     | No 11/09/15   |
|                                           |                                                | Yes           | 5               |              |               |
| 000491 GRUBB CONSULTING SERVICES, INC.    |                                                |               |                 |              |               |
| Instr & Curr Devel Professional &         | P. O. BOX 7944 PITTSBURGH PA 15216-            |               |                 |              |               |
| Technical Services                        | \$1,266.65 15-16 10-2260-300-000-30-30-00/0309 |               | 557             | 10/03/15     | No 11/05/15   |
|                                           |                                                | Yes           | 5               |              |               |
| 1752 GUARDIAN PROTECTION SERVICES         | ACCT #000407733 P.O. BOX 37751 PHILADELPHI     | ם 10101_      |                 |              |               |
| TECHNICAL - SECURITY SERVICES-h.s.        | \$26.03 15-16 10-2660-340-000-00-00-00/8518    | A IA 19101-   | 37557912        | 10/07/15     |               |
|                                           |                                                | Yes           | 5               | 10/07/15     | No 11/09/15   |
| TECHNICAL - SECURITY SERVICES             | \$73.18 15-16 10-2660-340-000-00-00/8518       | 165           | 37636906        | 10/14/15     | N= 11/00/15   |
|                                           |                                                | Yes           | 5               | 10/14/15     | No 11/09/15   |
| TECHNICAL - SECURITY SERVICES-G.V.        | \$43.78 15-16 10-2660-340-000-00-00-00/8518    |               | 37636908        | 10/14/15     | No 11/09/15   |
| _                                         |                                                | Yes           | 5               |              |               |
| 1752 Vendor Total                         | \$142.99                                       |               |                 |              |               |
| 8056 HOLY FAMILY INSTITUTE                | LEARNING OPERATION ATTN: W F MERRY PITTSB      | URGH PA 15202 | 2               |              |               |
| TUITION - APPROVED PRIVATE                | \$5,489.90 15-16 10-1290-568-270-00-00-19/7288 |               | 139             | 09/30/15     | No 11/09/15   |
| -SEPT.Onder,Jackson,Lattimer              |                                                | Yes           | 5               | 05, 30, 15   | 11/09/13      |
|                                           |                                                |               |                 |              |               |
| 2044 HOME DEPOT CREDIT SERVICES           | DEPT 32-2502059136 P. O. BOX 9055 DES MOIN     | ES IA 50368-9 | 055             |              |               |
| MAINTENANCE SUPPLIES ( MISC. )            | \$3.99 15-16 10-2620-610-000-00-00/8438        |               | 1020185         | 10/13/15     | No 11/09/15   |
| BOSCH 5.6 AMP / MP COLT PALM ROUTER MODEL |                                                | Yes           | 5               |              |               |
| #PR20EVSK                                 | \$39.97 15-16 10-1350-750-201-30-30-10/7358    |               | 1774801         | 10/13/15     | No 11/09/15   |
| FINE OF VOK                               | 15000158                                       | Yes           | 5               |              |               |
| BOSCH 5.6 AMP / MP COLT PALM ROUTER MODEL | \$287.98 15-16 10-1350-750-201-30-30-10/7358   |               | 1793709         | 10/13/15     | No 11/09/15   |
| #PR20EVSK                                 | 15000158                                       | Yes           | 5               | 10/13/15     | 11/05/15      |
| JANITORIAL SUPPLIES                       | \$22.63 15-16 10-2620-611-000-00-00-00/8439    |               | 3021086         | 10/13/15     | No 11/09/15   |
|                                           |                                                | Yes           | 5               | 20, 20, 10   | 11/05/15      |
| MAINTENANCE SUPPLIES ( MISC. )            | \$84.70 15-16 10-2620-610-000-00-00/8438       |               | 3026703         | 10/13/15     | No 11/09/15   |
|                                           |                                                | Yes           | 5               |              |               |

| - 경기에서 그의 관계에서 그는 것이 가지? | 영화 방송 승규는 방송 승규는 감독을 받는 것을 가지 않는 것을 다 가지 않는 것을 다 있다. 것을 다 있는 것을 것을 다. 같은 것을 다 있는 것을 다 있는 것을 다. 물건이 있는 것을 다 있는 것을 것을 다 있는 것을 다. 같은 것을 다 있는 것을 다 있는 것을 다. 것을 다 있는 것을 다 있는 것을 다. 것을 다 있는 것을 다 있는 것을 것을 다. 것을 다 있는 것을 다 있는 것을 다 있는 것을 다. 것을 다 있는 것을 다 않는 것을 | 그는 것 같은 것 같은 것을 것 않는 것을 것 같은 것을 했다.                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                                   | 그는 그는 것은 것은 것을 가지 않는 것을 했다.                                                                                                                                                                                                         |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          | 한 같이 많은 것은 것을 것 같아요. 같이 있는 것이 같아요.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 그는 걸고 있는 것은 것이 같은 것이 것을 것이다.                                            | 나라는 것은 것은 것은 것은 것을 가지 않는 것을 | 승규가 주겠었다. 그는 아님이 않는 것         | 영양 이는 것이 같은 것은 것이 없는 것이 없는 것이 없다. | · 영화· 영화· 영화· 영화· 영화· 영화· 영화· 영화· 영화· 영화                                                                                                                                                                                            |
| <b>Date:</b> 10/28/15    | 한 동네에는 것은 것을 가지 않는 것이 없다.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                                   |                                                                                                                                                                                                                                     |
|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Last Al                                                                 | legheny School                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | District                      |                                   | Page: 9                                                                                                                                                                                                                             |
|                          | 장님은 것이 같은 것이 같은 것이다.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 그는 것이 아파 가지 않는 것이 아파 가지 않는 것이 같이 많이 | 이번 특히 감기를 잘 하는 것을 하는 것을 가지?                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                                   |                                                                                                                                                                                                                                     |
| <b>Time:</b> 11:32:50    | 동안은 20년                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                         | 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                               |                                   | 방법 : 2011년 - 20<br>1월 19 1일 - 2011년 |
|                          | 이 같은 것은 것은 것은 것은 것을 가지?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TUAOTCE                                                                 | s Payables 2015-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | UTD                           | 물건물 가장 가장 가장 가장 감독을 가 있었다.        | BAR046a                                                                                                                                                                                                                             |
|                          | ·동영상 알려요? 전 1993년 1983년 1987년 19<br>1987년 1987년 1987                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                         | 같은 소리는 구멍에 앉아 가지 않는 것이 같이 같이 같이 같이 했다.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 생님은 이 소재가 많은 것 같은 것 같은 것 같아요. |                                   | 이 같은 것은 것은 것은 것은 것을 가지?                                                                                                                                                                                                             |
| lelease Dates 01/09/12 - | - 03/20/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                         | - # 000005                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 이렇게 한 것 같은 것 같은 것 같은 것 같이 있다. |                                   |                                                                                                                                                                                                                                     |
|                          | ····                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | venac                                                                   | r # 000005 - WARDSC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               | Invoice # (                       | 0461776 - 2819479                                                                                                                                                                                                                   |

| Vendor# Vendor Name And Address        | Year Account Number                            | Invoice #        | Inv Date 1099 Released  |
|----------------------------------------|------------------------------------------------|------------------|-------------------------|
|                                        | ₽.O.#                                          | Combined? Bat    | Check Number Check Date |
| 2044 HOME DEPOT CREDIT SERVICES        | DEPT 32-2502059136 P. O. BOX 9055 DES MOINE    | S IA 50368-9055  |                         |
| INTENANCE SUPPLIES ( MISC. )           | \$99.45 15-16 10-2620-610-000-00-00/8438       | 3063281          | 10/13/15 No 11/09/15    |
|                                        |                                                | Yes 5            |                         |
| int                                    | \$8.04 15-16 10-2620-612-000-00-00/8440        | 5011369          | 10/13/15 No 11/09/15    |
| INTENANCE SUPPLIES ( MISC. )           |                                                | Yes 5            |                         |
| LATERANCE SOFFERES ( MISC. )           | \$30.38 15-16 10-2620-610-000-00-00-00/8438    | 5062956          | 10/13/15 No 11/09/15    |
| INTENANCE SUPPLIES ( MISC. )           | \$37.75 15-16 10-2620-610-000-00-00/8438       | Yes 5            | - A LANDE - A LANDALE   |
|                                        | V2                                             | 6064248<br>Yes 5 | 10/13/15 No 11/09/15    |
| INTENANCE SUPPLIES ( MISC. )           | \$42.74 15-16 10-2620-610-000-00-00/8438       | 63688            | 10/13/15 No 11/09/15    |
|                                        |                                                | Yes 5            |                         |
| INT                                    | \$21.83 15-16 10-2620-612-000-00-00-00/8440    | 7062779          | 10/13/15 No 11/09/15    |
|                                        |                                                | Yes 5            |                         |
| INTENANCE SUPPLIES ( MISC. )           | \$17.11 15-16 10-2620-610-000-00-00/8438       | 7073107          | 10/13/15 No 11/09/15    |
| NUMERANCE SUBSTITUS ( AT SO            |                                                | Yes 5            |                         |
| INTENANCE SUPPLIES (MISC. )            | \$80.26 15-16 10-2620-610-000-00-00/8438       | 8065229          | 10/13/15 No 11/09/15    |
| NTENANCE SUPPLIES ( MISC. )            | \$24.03 15-16 10-2620-610-000-00-00-00/8438    | Yes 5<br>9025953 | 10/13/15 No 11/09/15    |
|                                        | \$24103.13.10.10-2020-010-000-00-00-0078438    | 9023933<br>Yes 5 | 10/13/13 No 11/03/13    |
| NTENANCE SUPPLIES ( MISC. )            | \$44.88 15-16 10-2620-610-000-00-00-00/8438    | 9063820          | 10/13/15 No 11/09/15    |
|                                        |                                                | Yes 5            |                         |
| 2044 Vendor Total                      | \$845.74                                       |                  |                         |
| 002563 HUCKESTEIN MECHANICAL SERVICES, | 46A SOUTH LINDEN STREET DUQUESNE PA 15110-     |                  |                         |
| INC.                                   |                                                |                  |                         |
| AIRS / CONTRACTED SERVICES-Logan       | \$2,484.34 15-16 10-2640-430-000-00-00-00/8498 | 15655            | 09/22/15 No 11/09/15    |
|                                        |                                                | Yes 5            |                         |
|                                        |                                                |                  |                         |
| 00412 INDUSTRIAL CONTRACTORS SUPPLIES  | 15061 ROUTE 30 NORTH HUNTINGDON PA 15642       |                  |                         |
| NTENANCE SUPPLIES (MISC. )             | \$38.90 15-16 10-2620-610-000-00-00-00/8438    | 12683            | 09/30/15 No 11/09/15    |
| NTENANCE SUPPLIES ( MISC. )            |                                                | Yes 5            | 00/10/15                |
| NAAMANAS DUFFDIED (PIIDL. )            | \$73.63 15-16 10-2620-610-000-00-00-00/8438    | 9893<br>Yës 5    | 09/18/15 No 11/09/15    |
| NTENANCE SUPPLIES ( MISC, )            | \$64.50 15-16 10-2620-610-000-00-00-00/8438    | 9895             | 09/18/15 No 11/09/15    |
|                                        |                                                | Yes 5            | 57/10/15 No 11/07/15    |
| 00412 Vendor Total                     | \$177.03                                       |                  |                         |

| Date: 10/28/15<br>Time: 11:32:50<br>Release Dates 01/09/12 - 03/20/16 | East Allegheny School District<br>Invoices Payables 2015-2016<br>Vendor # 000005 - WARDSC |                      |                         | Page: 10<br>BAR046a<br>Invoice # 0461776 - 2R19479                                                               |               |  |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|---------------|--|
| Vendor# Vendor Name And Address                                       | Year Account Number<br>P.O.#                                                              | Combined?            | Invoice #               | and the second | 1099 Released |  |
| 001034 INTERIM HEALTHCARE OF PITTSBURGH,                              | 1789 SOUTH BRADDOCK AVENUE SUITE 220 PITTSB                                               | 나는 아이는 것이 같이 집에 있었다. | Bat<br>18-1835          | Check Number                                                                                                     | Check Date    |  |
| INC.                                                                  |                                                                                           |                      |                         |                                                                                                                  |               |  |
| NURSES AIDE SERVICES-IDEA                                             | \$1,743.00 15-16 10-2440-300-272-00-00-00/5576                                            |                      | 966996                  | 09/18/15                                                                                                         | No 11/09/15   |  |
| NURSES AIDE SERVICES-IDEA                                             | \$661.50 15-16 10-2440-300-272-00-00-00/5576                                              | Yes                  | 5<br>971664             |                                                                                                                  |               |  |
| NURSES AIDE SERVICES-IDEA                                             |                                                                                           | Yes                  | 5                       | 09/25/15                                                                                                         | No 11/09/15   |  |
| NORSES AIDE SERVICES-IDEA                                             | \$1,732.50 15-16 10-2440-300-272-00-00-00/5576                                            |                      | 981944                  | 10/02/15                                                                                                         | No 11/09/15   |  |
| NURSES AIDE SERVICES-IDEA                                             | \$1,743.00 15-16 10-2440-300-272-00-00-00/5576                                            | Yes                  | 5<br>988855             | 10/09/15                                                                                                         | N- 11/00/15   |  |
| NURSES AIDE SERVICES-IDEA                                             |                                                                                           | Yes                  | 5                       | 10/03/15                                                                                                         | No 11/09/15   |  |
| WASSIN ALDE SERVICES TIDEA                                            | \$1,417.50 15-16 10-2440-300-272-00-00-00/5576                                            |                      | 993425                  | 10/16/15                                                                                                         | No 11/09/15   |  |
| 001034 Vendor Total                                                   | \$7,297.50                                                                                | Yes                  | 5                       |                                                                                                                  |               |  |
| 1914 INTERSTATE TAX SERVICE, INC.                                     | P.O. BOX 1490 MECHANICSBURG PA 17055-1490                                                 |                      |                         |                                                                                                                  |               |  |
| Inemployment-Quarterly Fee                                            | \$326.40 15-16 10-3210-250-000-00-00/0091                                                 |                      | 8978                    | 10/01/15                                                                                                         | N 11/66/115   |  |
|                                                                       |                                                                                           | Yes                  | 5.                      | 10/01/12                                                                                                         | No 11/09/15   |  |
| 0156 Jostens                                                          | 21336 NETWORK PLACE CHICAGO IL 60673-1213                                                 |                      |                         |                                                                                                                  |               |  |
| OMMENCEMENT EXPENSES                                                  | \$1,239.65 15-16 10-2380-590-010-30-30-00/8253                                            |                      | 1794268                 | 10/12/15                                                                                                         | No 11/09/15   |  |
|                                                                       |                                                                                           | Yes                  | 5                       |                                                                                                                  |               |  |
| 243 KEYSTONE COLLECTIONS GROUP                                        | 546 WENDELL RD. IRWIN PA 15642-                                                           |                      |                         |                                                                                                                  |               |  |
| OMMISSION/DELING. R.EKEYSTONE                                         | \$350.41 15-16 10-2330-311-000-00-00-01/3532                                              |                      | SEPTEMBER 25, 2015      | 09/25/15                                                                                                         | No 11/09/15   |  |
| OMM: DELINQUENT MERCANTILE                                            | \$13.50 15-16 10-2330-311-000-00-00-04/3535                                               | Yes                  | 5                       |                                                                                                                  |               |  |
|                                                                       |                                                                                           | Yes                  | SEPTEMBER 25, 2015      | 09/25/15                                                                                                         | No 11/09/15   |  |
| OMM: DELINQ. BUSINESS PRIVILEGE                                       | \$3.00 15-16 10-2330-311-000-00-00-05/3536                                                |                      | SEPTEMBER 25, 2015      | 09/25/15                                                                                                         | No 11/09/15   |  |
| OMM: DELINQ. BUSINESS PRIVILEGE                                       | \$5.29 15-16 10-2330-311-000-00-00-05/3536                                                | Yes                  | SEDTEMPER 25 2015       | المحاد مم                                                                                                        |               |  |
|                                                                       |                                                                                           | Yes                  | SEPTEMBER 25, 2015<br>5 | 09/25/15                                                                                                         | No 11/09/15   |  |
| DMMISSION: MERCANTILE TAX                                             | \$7.44 15-16 10-2330-312-000-00-00-04/3529                                                |                      | SEPTEMBER 25, 2015      | 09/25/15                                                                                                         | No 11/09/15   |  |
| MMISSION: BUSINESS PRIVILEGE                                          | \$7.84 15-16 10-2330-312-000-00-00-05/3530                                                | Yes                  | 5<br>SEPTEMBER 25, 2015 |                                                                                                                  |               |  |

112 March 18

COMMISSION: BUSINESS PRIVILEGE

COMMISSION: BUSINESS PRIVILEGE 

Yes

\$63.98 15-16 10-2330-312-000-00-00-05/3530

\$18.17 15-16 10-2330-312-000-00-00-05/3530

14. P

Yes

Yes

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SEPTEMBER 25, 2015

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SEPTEMBER 25, 2015

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No 11/09/15

No 11/09/15

| Date: 10/28/15 East Allegheny School District                                          |                                                                                                                |               |                              | <b>Page:</b> 11             |               |  |  |
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| <b>'ime:</b> 11:32:50                                                                  | Invoices Payables 2015-2016<br>Vendor # 000005 - WARDSC                                                        |               |                              |                             | BAR046a       |  |  |
| alease Dates 01/09/12 - 03/20/16                                                       |                                                                                                                |               |                              | Invoice # 0461776 - ZR19479 |               |  |  |
| Vendor# Vendor Name And Address                                                        | Year Account Number                                                                                            |               | Invoice #                    | Inv Date                    | 1099 Released |  |  |
|                                                                                        | P.O.#                                                                                                          | Combined?     | Bat                          | Check Number                | Check Date    |  |  |
| 243 KEYSTONE COLLECTIONS GROUP<br>MMISSION/AMUSEMENT/MECH. DEVICES                     | 546 WENDELL RD. IRWIN PA 15642-<br>\$14,19 15-16 10-2330-312-000-00-06/3531                                    | Yes           | SEPTEMBER 25, 2015           | 09/25/15                    | No 11/09/15   |  |  |
| STAGE                                                                                  | \$2,386.25 15-16 10-2330-530-000-00-00/8019                                                                    | Yes           | 5<br>SEPTEMBER 25, 2015<br>5 | 09/25/15                    | No 11/09/15   |  |  |
| 243 Vendor Total                                                                       | \$2,870.07                                                                                                     |               |                              |                             |               |  |  |
| 1265 LAKESHORE<br>802 - LEARNING SHAPES & COLORS 9X12<br>RPET                          | <b>2695 E, DOMINGUEZ STREET CARSON CA 90895-</b><br>\$2,505.40 15-16 10-1110-610-000-10-17-00/0949<br>15000341 | Yes           | 1142041015<br>5              | 10/13/15                    | No 11/09/15   |  |  |
| 4321 LIGONIER VALLEY SCHOOL DISTRICT<br>TION - APPROVED PRIVATE SCHOOLS-Damian         | BUSINESS OFFICE 339 WEST MAIN STREET LIGON<br>\$4,761.40 15-16 10-1290-568-270-00-00-19/7288                   | IER PA 15658- | -1131<br>OCTOBER 16, 2015    | 10/16/15                    | No 11/09/15   |  |  |
| les (2014-2015)<br><b>001540 lincoln way supply</b><br>MERAL SUPPLIES (GRASS SEED DIRT | <b>2704 LINCOLN WAY WHITE OAK PA 15131-</b><br>\$355.00 15-16 10-2630-610-000-00-00-00/8466                    | Xes           | 5<br>124698                  | 08/14/15                    | No 11/09/15   |  |  |
|                                                                                        |                                                                                                                | Yes           | 5                            |                             |               |  |  |
| 7785 DAVID LOYA<br>IFERENCES / LOCAL-TRAVEL-H.S.                                       | <b>100 DAREN COURT WHITE OAK PA 15131-</b><br>\$58.50 15-16 10-2380-580-010-30-30-00/8252                      | Yes           | 9/15-9/16,9/23<br>5          | 09/30/15                    | No 11/09/15   |  |  |
| 002507 MARSHAL PROTECTION INC.                                                         | P. O. BOX 1468 CRANBERRY TWP. PA 16066-                                                                        |               |                              |                             |               |  |  |
| HNICAL - SECURITY SERVICES                                                             | \$8,215.20 15-16 10-2660-340-000-00-00-00/8518                                                                 |               | 4400                         | 09/28/15                    | No 11/09/15   |  |  |
| HNICAL - SECURITY SERVICES                                                             | \$7,946.25 15-16 10-2660-340-000-00-00-00/8518                                                                 | Yes           | 5<br>4430                    | 10/05/15                    | No 11/09/15   |  |  |
| HNICAL - SECURITY SERVICES                                                             | \$8, <b>418.95.15-16 10-2660-340-000-00-00-00/851</b> 8                                                        | Yes           | 5<br>4461                    | 10/12/15                    | No 11/09/15   |  |  |
| HNICAL - SECURITY SERVICES                                                             | \$7,978.85 15-16 10-2660-340-000-00-00-00/8518                                                                 | Yes           | 5<br>4499                    | 10/19/15                    | No 11/09/15   |  |  |
| HNICAL - SECURITY SERVICES                                                             | \$6,430.35 15-16 10-2660-340-000-00-00-00/8518                                                                 | Yes           | 5<br>4536                    | 10/26/15                    | No 11/09/15   |  |  |

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| Release Dates 01/09/12 - 03/20/16                    | Vendor # 000005 - WARDSC                                                                |             |                         | BAR046a<br>Invoice # 0461776 - zr19479 |                            |  |
| Vendor# Vendor Name And Address                      | Year Account Number                                                                     |             | Invoice #               |                                        | 1099 Released              |  |
| 003305 JAMES MCNEIL, JR                              | P.O.#<br>506 TAYLOR STREET NORTH VERSAILLES PA 15                                       | Combined?   | Bat                     | Check Number                           | Check Date                 |  |
| REAL ESTATE TAX - NORTH VERSAILLES-Double<br>payment | \$2,559.98 15-16 10-6111-100-000-00-00-00/6000                                          | 137-<br>Yes | SEPTEMBER 30, 2015<br>5 | 09/30/15                               | No 11/09/15                |  |
| 2362 MR JOHN<br>RENTAL OF EQUIPMENT-sani unit        | 1220 MCKEE STREET MCKEES ROCKS PA 15136-<br>\$90.00.15-16.10-2630-442-000-00-00-00/8464 |             | 354994                  |                                        |                            |  |
| RENTAL OF EQUIPMENT-Sani Unit                        | \$356.00 15-16 10-2630-442-000-00-00-00/8464                                            | Yes<br>Yes  | 5<br>356494             | 10/02/15<br>10/15/15                   | No 11/09/15<br>No 11/09/15 |  |
| 2362 Vendor Total                                    | \$446.00                                                                                | ies         | 5                       |                                        |                            |  |
| 001734 NAPA AUTO PARTS                               | 3030 JACKS RUN ROAD ROUTE 48 WHITE OAK PA                                               | 15131-      |                         |                                        |                            |  |
| REPAIR PARTS AND SUPPLIES                            | \$213.48 15-16 10-2650-610-000-00-00-00/8506                                            |             | 978906                  | 09/30/15                               | No 11/09/15                |  |
| REPAIR PARTS AND SUPPLIES                            | \$266.31 15-16 10-2650-610-000-00-00-00/8506                                            | Yes         | 5<br>980238             | 09/30/15                               | No 11/09/15                |  |
| REPAIR PARTS AND SUPPLIES                            | \$28.98 15-16 10-2650-610-000-00-00-00/8506                                             | Yes         | 5<br>980300             | 09/30/15                               | No 11/09/15                |  |
| REPAIR PARTS AND SUPPLIES                            | \$51.98 15-16 10-2650-610-000-00-00-00/8506                                             | Yès         | 5<br>980654             | 09/30/15                               | No 11/09/15                |  |
| REPAIR PARTS AND SUPPLIES                            | \$288.81 15-16 10-2650-610-000-00-00-00/8506                                            | Yes         | 5<br>981032             | 09/30/15                               | No 11/09/15                |  |
| REPAIR PARTS AND SUPPLIES                            | \$95.54 15-16 10-2650-610-000-00-00-00/8506                                             | Yes         | 5<br>981033             | 09/30/15                               | No 11/09/15                |  |
| REPAIR PARTS AND SUPPLIES                            | \$-49.50 15-16 10-2650-610-000-00-00-00/8506                                            | Yes         | 5<br>981067             | 09/30/15                               | No 11/09/15                |  |
| EPAIR PARTS AND SUPPLIES                             | \$5.94 15-16 10-2650-610-000-00-00-00/8506                                              | Yes         | 5<br>981068             | 09/30/15                               | No 11/09/15                |  |
| EPAIR PARTS AND SUPPLIES                             | \$24.82 15-16 10-2650-610-000-00-00/8506                                                | Yes         | 5<br>981084             | 09/30/15                               | No 11/09/15                |  |
| EPAIR PARTS AND SUPPLIES.                            | \$4.42 15-16 10-2650-610-000-00-00/8506                                                 | Yes<br>Yes  | 5<br>981195             | 09/30/15                               | No 11/09/15                |  |
| EPAIR PARTS AND SUPPLIES                             | \$385.15 15-16 10-2650-610-000-00-00-00/8506                                            | Ies<br>Yes  | 5<br>981474<br>5        | 09/30/15                               | No 11/09/15                |  |
| EPAIR PARTS AND SUPPLIES                             | \$12.28 15-16 10-2650-610-000-00-00-00/8506                                             | 162         | 5<br>982782             | 09/30/15                               | No 11/09/15                |  |

001734 Vendor Total \$1,328.21

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| Vendor# Vendor Name And Address                                       | Year Account Number<br>P.O.# Combined?                                                                                                                      | Invoice #<br>Bat | Inv Date<br>Check Number                          | 1099 Released |  |
| NASCO NASCO<br>04393M - RED GLASS MARKING PENCIL (12PK)               | 901 JANESVILLE AVE         FORT ATKINSON WI 53538-0901           \$42.36         15-16         10-1110-610-000-30-30-13/6757           15000176         Yes | 602801<br>5      | 10/12/15                                          | No 11/09/15   |  |
| 002000 NORTH VERSAILLES TWP POLICE DEPT<br>NORTH VERSAILLES TOWNSHIP  | 1401 GREENSBURG AVE SUITE 2 NORTH VERSAILLES PA 15137-                                                                                                      |                  |                                                   |               |  |
| TRA ACTIVITIES SECURITY                                               | \$5,650.00 15-16 10-2660-342-000-00-00-00/5030<br>Yes                                                                                                       | PD-371<br>5      | 10/01/15                                          | No 11/09/15   |  |
| 002637 NORWIN RENTAL SALES & SERVICE                                  | 28 FAIRWOOD DRIVE IRWIN PA 15642-                                                                                                                           |                  |                                                   | and a second  |  |

EPAIR PARTS AND SUPPLIES \$71.49 15-16 10-2650-610-000-00-00-00/8506 11411 10/14/15 No 11/09/15 Yes 5 002028 NOVA SPORTS 115 E. MCMURRAY ROAD MCMURRAY PA 15317-PAIR & CLEANING OF UNIFORMS ETC-fb \$737.75 15-16 10-3250-415-000-30-30-00/8647 3474 09/23/15 No 11/09/15 Yes 5 PAIR & CLEANING OF UNIFORMS ETC-fb

\$135.20 15-16 10-3250-415-000-30-30-00/8647 3496 10/08/15 No 11/09/15 Yes 5 002028 Vendor Total \$872.95 003313 OTIS ELEVATOR COMPANY P.O. BOX 73579 CHICAGO IL 60673-7579 PAIRS / CONTRACTED SERVICES \$717.86 15-16 10-2640-430-000-00-00-00/8498 1.7 6 NBP33220001 10/09/15 No 11/09/15 Yes 5 001145 PACE SCHOOL 2432 GREENSBURG PIKE PITTSBURGH PA 15221-ITION - APPROVED PRIVATE SCHOOLS-Joseph \$3,465.00 15-16 10-1290-568-270-00-00-19/7288 IVC5107 09/30/15 No 11/09/15 dnar Yes 5 ITION - APPROVED PRIVATE SCHOOLS-Damarrius \$1,732.50 15-16 10-1290-568-270-00-00-19/7288 IVC5108 No 11/09/15 09/30/15 ummer Yes 5

ITION - APPROVED PRIVATE SCHOOLS-Shane \$1,732.50 15-16 10-1290-568-270-00-00-19/7288 IVC5109 09/30/15 No 11/09/15 ck Yes 5

001145 Vendor Total \$6,930.00

5,930.00

| Date: 10/28/15<br>Time: 11:32:50<br>Release Dates 01/09/12 - 03/20/16                           | East Allegheny School<br>Invoices Payables 2015-<br>Vendor # 000005 - WARDSC                    |                  | Page:         14           BAR046a           Invoice # 0461776 - ZR19479 |                                                                                                                  |                          |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------|
| Vendor# Vendor Name And Address                                                                 | Year Account Number                                                                             |                  | Invoice #                                                                | and the second | 1099 Releas              |
| 0240 PITNEY BOWES INC<br>POSTAGE MACHINE -PITNEY BOWES LEASE-OCT                                | P.O.#<br>PO BOX 371887 PITTSBURGH PA 15250-7887<br>\$817.22 15-16 10-2540-431-000-00-00-00/8411 | Combined?<br>Yes | Bat<br>6568779-0115<br>5                                                 | Check Number                                                                                                     | Check Date               |
| 001628 MUSIC K-8 MARKETPLACE                                                                    | MUSIC K-8 MAGAZINE P.O. BOX 26627 WAUWATOS                                                      | SA WI 53226-     |                                                                          |                                                                                                                  |                          |
| PLANK ROAD PUBLISHING, INC.<br>MK8-SDP251 YEAR SUBSCRIPTION MAGAZINES,<br>CDS & PRINT PARTS     | \$132.45 15-16 10-1110-640-000-22-22-12/4021<br>15000194                                        | Yes              | 16-002020<br>5                                                           | 07/21/15                                                                                                         | No 11/09/15              |
| WALL6 - KIT WITH CD- PAGE 23 WARM UP FOR<br>COUNG VOICES                                        | \$75.19 15-16 10-1110-640-000-22-22-12/4021<br>15000193                                         | Yes              | 16-002031<br>5                                                           | 07/21/15                                                                                                         | No <sup>#</sup> 11/09/15 |
| 001628 Vendor Total                                                                             | \$207.64                                                                                        |                  |                                                                          |                                                                                                                  |                          |
| 803 PLEA<br>WITION - APPROVED PRIVATE SCHOOLS-Calvin<br>Moh-July                                | <b>733 SOUTH AVENUE PITTSBURGH PA 15221</b><br>\$2,000.00 15-16 10-1290-568-270-00-00-19/7288   | Yes              | IVC00052555<br>5                                                         | 08/16/15                                                                                                         | No 11/09/15              |
| UITION - APPROVED PRIVATE SCHOOLS-Calvin<br>moh-Oct                                             | \$2,800.00 15-16 10-1290-568-270-00-00-19/7288                                                  | Yes              | IV⊂00052898<br>5                                                         | 10/08/15                                                                                                         | No 11/09/15              |
| UITION - APPROVED PRIVATE SCHOOLS-Corey<br>ones-Oct                                             | \$2,800.00 15-16 10-1290-568-270-00-00-19/7288                                                  | Yes              | IVC00052908<br>5                                                         | 10/08/15                                                                                                         | No 11/09/15              |
| UITION - APPROVED PRIVATE SCHOOLS-Tionje.<br>tevenson-Oct                                       | \$2,800.00 15-16 10-1290-568-270-00-00-19/7288                                                  | Yes              | 1VC00052916<br>5                                                         | 10/08/15                                                                                                         | No 11/09/15              |
| 803 Vendor Total                                                                                | \$10,400.00                                                                                     |                  |                                                                          |                                                                                                                  |                          |
| 002702 PRESSLEY RIDGE<br>UITION - APPROVED PRIVATE- Albert<br>ohan-July 6-Aug 6                 | P.O. BOX 72347 CLEVELAND OH 44192-<br>\$2,250.00 15-16 10-1290-568-270-00-00-19/7288            | Yes              | JUNE 10, 2015<br>5                                                       | 06/10/15                                                                                                         | No 11/09/15              |
| <b>000891 PRESTWICK HOUSE INC.</b><br>309486Vocab Power Plus/grade 12/level 4<br>Fudent Edition | P. O. BOX 658 CLAYTON DE 19938-<br>\$98.98 15-16 10-1110-640-000-30-30-05/6819<br>15000212      | Yes              | 289320<br>5                                                              | 08/13/15                                                                                                         | No 11/09/15              |

|   | 김태명의 전문에 관계적으로 관리하는 것을 알고 있다. | 문화에서 가슴 여름 구성을 가슴을 가슴을 가슴다. | 한 물건에 많은 것이라. 이 것은 것을 다 같아요.           | 이 같은 것은 것은 것은 것은 것은 것은 것을 가지?                         | 것 않는 것 같은 것 같은 것 같은 것 같아요. 우리    | 이렇는 것 돈 그렇게 집안 집안 집안 집안 했다.                                                                    | 그렇게 물건도 잘 못 물건을 다 여러 집에 들었다. 그는 것은 것은 것을 물건을 했다.                                                                 | ŝ? |
|---|-------------------------------|-----------------------------|----------------------------------------|-------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----|
|   |                               |                             |                                        |                                                       | 요즘 동안 전에 관심하는 것이 같은 것이 같다. 영화 문화 |                                                                                                | 우리 방법이 집에 이렇게 물건을 다 들었다. 않는 것이 같은 것이 없는 것이 없는 것이 없는 것이 없다.                                                       | 2  |
|   | <b>Date:</b> 10/28/15         |                             | 김 정화 전 소리는 것은 것 같아요. (요즘 🗖 🚞 )         | 22 ( <b>2 11 2 2 1</b> 2 2 2 2                        |                                  |                                                                                                |                                                                                                                  |    |
| 1 |                               |                             | li i i i i i i i i i i i i i i i i i i | St Allegnenv                                          | School Distric                   |                                                                                                | Page: 15                                                                                                         | 25 |
|   |                               |                             | 옷 전 화가 잘 못 거나로 가려운 것은 것을 했다.           | an san san san sa | 이번 영상에서 다 한 것 것 같아? 것 같아?        | - '' - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2                                                       | 2012년 2월 19일 - 1 | 12 |
|   | <b>Time:</b> 11:32:50         |                             | 영금 영상 이 것은 이 영감 방송을 넣는 것을 🛶            |                                                       | AA4 - AA4 -                      | 승규가 다 옷을 수 없는 것을 못했어?                                                                          | 승규는 것은 사망에서 한 것을 못 한 것을 가지 않는 것은 것을 가지 않는 것을 하는 것이다.                                                             | ġ, |
|   |                               |                             |                                        | nvoices Payable                                       | S 2015-2016                      | 이 같은 것 같은 것 같은 것 같은 것 같이 같은 것 같이 많이                        | BAR046a                                                                                                          | 35 |
|   |                               | 고 전 옷을 많았는 것은 것이라. 것은 것     | 경험 동안은 이상 성격적 것 같은 것 같아요.              | 이 가는 것은 것은 것은 것은 것을 감독하는 것은 것이 없다.                    |                                  | 지수는 것은 것을 잘 못 못 가지?                                                                            |                                                                                                                  | Ť  |
|   | Release Dates 01/09/12        | - 03/20/16                  | 성 전쟁 전쟁을 물을 걸었다.                       |                                                       | 그렇게 그는 것을 알려야 한 것을 것을 가지 않는다.    | 유민이가 가슴이 가지 않는 것을 가지 않는 것을 가지 않는 것을 가지 않는 것을 하는 것을 수 없다. 말했다. 말했다. 말했다. 말했다. 말했다. 말했다. 말했다. 말했 | NGC METERS : 2011년 - 2012년 2017년 - 2011년 - 2017년 - 2017  | 10 |
| ÷ |                               | 03/20/10                    | 김 성장, 영국 이 집중 방송 방송 등 것이다.             | Vendor # 000005                                       | - WARDSC                         | 이는 지수는 방법을 가지 않는 것이 없는 것이 없다.                                                                  | Invoice # 0461776 - ZR19479                                                                                      | 23 |
|   |                               |                             | 변화 이상은 것은 것을 것을 수 있는 것을 수 있다.          | 「「たい」「「「「「「「「」」」」、「「「「」」、「「」」、「「」」、「「」」、              | 그는 것은 것은 것은 것을 가지 않는 것을 많이 많다.   | 변수는 가슴 것 같아요. 요즘 환수는 것이다.                                                                      | 승규는 방법을 가지 않는 것을 하는 것을 가지 않는 것이 가지 않는 것이 없다.                                                                     | d' |
|   |                               |                             |                                        | 经济资料会计划 经财产 网络保护学校支                                   |                                  |                                                                                                | 일 것 같은 것 같은 것 같은 것 같은 것 같은 것 같은 것 같이 많다.                                                                         | 8  |
|   |                               |                             |                                        |                                                       |                                  |                                                                                                |                                                                                                                  |    |

| Vendor# Vendor Name And Address                            | Year Account Number                                                                          |           | Invoice #                            | Inv Date     | 1099 Released |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------|--------------------------------------|--------------|---------------|
|                                                            | P.O.#                                                                                        | Combined? | Bat                                  | Check Number | Check Date    |
| 4026 PRO-ED                                                | P. O. BOX 678370 DALLAS TX 75267-8370                                                        |           |                                      |              |               |
| 68 IMPROVING OVERALL INTELLIGIBILITY                       | \$46.15 15-16 10-1110-640-000-22-00-00/6805                                                  |           | 2343752                              | 09/24/15     | No 11/09/15   |
|                                                            | 15000192                                                                                     | Yes       | 5                                    |              |               |
| 003185 PUSH-N-PULL                                         | 5951 BROWNSVILLE ROAD PITTSBURGH PA 15236-                                                   | •         |                                      |              |               |
| AIRS / MAINTENANCE-SALTER                                  | \$112.95 15-16 10-2650-430-000-00-00-00/8505                                                 |           | 84355                                | 10/01/15     | No 11/09/15   |
|                                                            |                                                                                              | Yes       | 5                                    |              |               |
| AIRS / MAINTENANCE-SALTER                                  | \$442.99 15-16 10-2650-430-000-00-00-00/8505                                                 |           | 84378                                | 10/02/15     | No 11/09/15   |
|                                                            |                                                                                              | Yes       | 5                                    | 19           |               |
| 003185 Vendor Total                                        | \$555.94                                                                                     |           |                                      |              |               |
| 00039 QUEST DIAGNOSTICS                                    | P. O. BOX 740709 ATLANTA GA 30374-0709                                                       |           |                                      |              |               |
| lth Services - Ouest Diagnostics                           | \$227.50 15-16 10-2835-330-000-00-00-00/0389                                                 |           | 9161482874                           | 09/25/15     | No 11/09/15   |
|                                                            |                                                                                              | Yes       | 5                                    |              |               |
| 0253 QUILL CORPORATION                                     | P. O. Box 37600 Philadelphia PA 19101-0600                                                   |           |                                      |              |               |
| ERAL SUPPLIES                                              | \$393.57 15-16 10-2360-610-000-00-00/3449                                                    |           | 8216920                              | 09/29/15     | No 11/09/15   |
|                                                            |                                                                                              | Yes       | 5                                    |              |               |
| 103302 RCS                                                 |                                                                                              |           |                                      |              |               |
| JESTATE TAX - NORTH VERSAILLES-2015                        | RESIDENTIAL CREDIT SOLUTIONS 4708 MERCANTILE<br>\$244.02 15-16 10-6111-100-000-00-00-00/6000 | DRIVE FOR | <b>T WORTH TX 76137-</b><br>547-K-59 | 09/30/15     | No 11/09/15   |
| ind                                                        | \$244.02 IJ-18 IU-0111-100-000-00-00-00/6000 .                                               | Yes       | 547-8-59                             | 03/20/13     | NO 11/03/13   |
|                                                            |                                                                                              |           |                                      |              |               |
|                                                            |                                                                                              |           |                                      |              |               |
| 03279 REDROCK FENCE COMPANY<br>ITENANCE SUPPLIES ( MISC. ) | 2824 LINCOLN WAY WHITE OAK PA 15131-<br>\$28,50 15-16 10-2620-610-000-00-00-00/8438          |           | 6076                                 | 09/30/15     | No 11/09/15   |
| indiana containe ( Midel )                                 | 020.30 13-10 10 2020 010 000 00 00 00 8438                                                   | Yes       | 5                                    | 03/30/13     | NO 11/03/13   |
| TENANCE SUPPLIES ( MISC. )                                 | \$10.56 15-16 10-2620-610-000-00-00-00/8438                                                  |           | 6077                                 | 09/30/15     | No 11/09/15   |
|                                                            |                                                                                              | Yes       | 5                                    |              |               |
| 003279 Vendor Total                                        | \$39.06                                                                                      |           |                                      |              |               |
| 3477 RENAISSANCE LEARNING, INC.                            | PO BOX 64910 ST. PAUL MN 55164-0910                                                          |           |                                      |              |               |
| ./TECH. SERVICES (LOGAN)                                   | \$2,000.00 15-16 10-2240-330-010-20-20-00/7814                                               |           | INV4212427                           | 10/07/15     | No 11/09/15   |
|                                                            |                                                                                              | Yes       | 5                                    |              |               |
| ./TECH. SERVICES (LOGAN.)                                  | \$3,571.50 15-16 10-2240-330-010-22-22-00/4675                                               |           | INV4212427                           | 10/07/15     | No 11/09/15   |
|                                                            |                                                                                              | Yes       | 5                                    |              |               |
| 3477 Vendor Total                                          | \$5,571.50                                                                                   |           |                                      | •            |               |
|                                                            |                                                                                              |           |                                      |              |               |
|                                                            |                                                                                              |           |                                      |              |               |
|                                                            |                                                                                              |           |                                      |              |               |
|                                                            |                                                                                              |           |                                      |              |               |

| Date: 10/28/15<br>Time: 11:32:50<br>Release Dates 01/09/12 - 03/20/16 | East Allegheny School District<br>Invoices Payables 2015-2016<br>12 - 03/20/16 Vendor # 000005 - WARDSC |           |                  | ]<br>Invoice # 046       | Page: 16<br>BAR046a<br>1776 - zr19479 |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------|------------------|--------------------------|---------------------------------------|
| Vendor# Vendor Name And Address                                       | Year Account Number<br>P.O.#                                                                            | Combined? | Invoice #<br>Bat | Inv Date<br>Check Number | 1099 Release                          |
| 003304 RHOADES & OWEN                                                 | 310 GRANT STREET SUITE 1030 PITTSBURGH PA                                                               |           | Dat              |                          | Check Date                            |
| PERSONAL MATTERS                                                      | \$2,788.50 15-16 10-2340-330-000-00-00-00/8027                                                          | Yes       | 16651<br>5       | 10/01/15                 | No 11/09/15                           |
| 003293 THOMAS & CHRISTINE ROTHRAUFF                                   | 1363 UPSALA STREET EAST MCKEESPORT PA 150                                                               | 95_       |                  |                          |                                       |
| R.E. EXONERATIONS: E. MCKEESPORT-2014 TAX<br>REFUND                   | \$955.43 15-16 10-5100-880-000-00-00-03/8488                                                            | Yes       | 547-j-397<br>5   | 09/29/15                 | No 11/09/15                           |
| REAL ESTATE TAX - EAST MCKEESPORT-2015 TAX<br>REFUND                  | \$895.05 15-16 10-6111-300-000-00-00-00/6002                                                            | Уер       | 547-J-397<br>5   | 09/29/15                 | No 11/09/15                           |
| 003293 Vendor Total                                                   | \$1,850.48                                                                                              |           |                  |                          |                                       |
| 003133 ROYAL OAK RETRIEVER, LLC                                       | 313 EAST HUDSON AVENUE ROYAL OAK MI 48067                                                               |           |                  |                          |                                       |
| Necycling Logan                                                       | \$26.22 15-16 10-2620-411-000-00-00-00/8432                                                             |           | 122225           | 09/30/15                 | No 11/09/15                           |
| lecycling-Logan                                                       | \$25.22 15-16 10-2620-411-000-00-00-00/8432                                                             | Yes       | 5<br>122235      | 09/30/15                 | No 11/09/15                           |
| 003133 Vendor Total                                                   | \$51.44                                                                                                 | Yes       | 5                |                          |                                       |
| 455 SATCO SUPPLY                                                      | 7840 NW 62ND STREET MIAMI FL 33166-                                                                     |           |                  |                          |                                       |
| S PER Y OUR BID AND OUR SPECIFICATIONS - AS<br>ER ATTACHED            | \$934.27 15-16 10-1350-610-201-30-30-10/7353<br>15000040                                                | Yes       | 22912<br>5       | 08/18/15                 | No. 11/09/15                          |
| S PER Y OUR BID AND OUR SPECIFICATIONS - AS<br>ER ATTACHED            | \$158.96 15-16 10-1350-610-201-30-30-10/7353<br>15000040                                                | Yes       | 23467            | 09/09/15                 | No 11/09/15                           |
| S PER Y OUR BID AND OUR SPECIFICATIONS - AS<br>ER ATTACHED            | \$184.42 15-16 10-1350-610-201-30-30-10/7353<br>15000040                                                | Yes       | 24033            | 10/05/15                 | No 11/09/15                           |
|                                                                       | 2000000                                                                                                 | 162       | 5                |                          |                                       |
| S PER YOUR BID AND OUR SPECIFICATIONS - AS<br>SR ATTACHED             | \$2.49 15-16 10-1350-610-201-30-30-1077353<br>15000034                                                  | Yes       | 24220<br>5       | 10/12/15                 | No 11/09/15                           |
| 5 PER Y OUR BID AND OUR SPECIFICATIONS - AS<br>BR ATTACHED            | \$-142.56 15-16 10-1350-610-201-30-30-10/7353<br>15000040                                               | Yes       | CR22912          | 08/27/15                 | No 11/09/15                           |

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| Date: 10/28/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 영상 · |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                         | 2  |
| East Allegheny School District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Page: 17                                | ŝ  |
| 이 이 것을 하는 것을 하는 것을 하는 것을 하는 것을 수 있는 것을 하는 것을 수 있는 것을 것을 수 있는 것을 것을 수 있는 것을 수 있는 것을 것을 수 있는 것을 수 있다. 것은 것을 것 같이 것을 것 같이 것을 것 같이 같이 않는 것 같이 같이 않는 것 같이 않는 것 같이 없다. 것 같이 것 같이 것 같이 것 같이 것 같이 같이 같이 것 같이 같이 것 같이 않는 것 같이 같이 않 | ••••••••••••••••••••••••••••••••••••••  | ģ  |
| Time: 11:32:50 Invoices Payables 2015-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DADO4C-                                 | Q  |
| THADICES LEVENIES TOTO-TOTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BAR046a                                 | ĝ  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 승규는 영화 영화 영화 등 것을 받았다.                  |    |
| Release Dates 01/09/12 - 03/20/16 Vendor # 000005 - WARDSC Thyoice # 046                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1776 - ZR19479                          | ģ  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A110 4113313                            | Ľ, |

| Y         Yes         5           PARS / CONTRACTED SERVICES-Duarterly<br>Ling         \$2,493.06 15-16 10-2640-430-000-00-00-00/8498<br>(s)         \$104116220<br>(s)         10/01/15         No         11/09/15           1910         Vendor Total         \$3,139.21         ***         5         10/06/15         No         11/09/15           10029 SCE0LASTIC INC.         P.O. BOX 3725         JEFFERSON CITY MG 65102-3720         10/06/15         No         11/09/15           10021 SCE0LASTIC ACTION         \$284.47 15-16 10-1110-640-000-30-31-05/6738         MS612766         10/06/15         No         11/09/15           NOLASTIC ACTION         \$289.427 15-16 10-1110-640-000-22-13-00/6733         MS663889         .09/15/15         No         11/09/15           NOLASTIC NEWS & SCIENCE SPIN         \$914.76 15-16 10-1110-640-000-22-13-00/6733         MS663889         .09/15/15         No         11/09/15           ACTION         \$492.32 15-16 10-1110-640-000-10-18-00/6783         MS664176         09/15/15         No         11/09/15           GLASTIC NEWS & SCIENCE SPIN         \$494.42 15-16 10-1110-640-000-30-10-08/688         MS664177         09/15/15         No         11/09/15           GLASTIC NEWS & SCIENCE SPIN GRADE 1         \$494.52 15-16 10-1110-640-000-30-30-30-08/688         MS6680871         09/15/15         No         11/09/15<                                                                                                                                                                                                                 | Vendor# Vendor Name And Address           | Year Account Number                                   |            | Invoice #    | Inv Date     | 1099 Release                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|------------|--------------|--------------|------------------------------|
| PART S / CONTRACTED SERVICE-repair kitchen         See 5         10/29/15           PART S / CONTRACTED SERVICES-Doattes!/         \$2,493.06 13-16 10-2640-430-000-00-00-00/0498         \$104116220         10/01/15         %0         11/09/15           PART S / CONTRACTED SERVICES-Doattes!/         \$2,493.06 13-16 10-2640-430-000-00-00-00/0498         \$104116220         10/01/15         %0         11/09/15           PART S / CONTRACTED SERVICES-Doattes!/         \$2,493.06 13-16 10-2640-430-000-00-00-00/0498         \$104116220         10/01/15         %0         11/09/15           PART S / CONTRACTED SERVICES-DOattes!/         \$2,493.06 13-16 10-2640-400-00-01-0-10-65/0798         \$651276         10/06/15         %0         11/09/15           PART S / CONTRACTED SERVICES SERV         \$244.47 15-15 10 -1110-640-000-01-01-05/0798         \$651276         10/06/15         %0         11/09/15           PART S / CONTRACTED SERVICES SERV         \$244.47 15-15 10 -1110-640-000-01-01-00/0783         Yee 5         \$         11/09/15           PART S / SECRE SERVICE SERVICE SERVICES |                                           | P.O.#                                                 | Combined?  | Bat          | Check Number | Check Date                   |
| Yes         3           PATER / CONTRACTED SERVICES-Duartery         22,493,05 15-16 10-2640-430-000-00-00/09/648         104116220<br>Yes         10/01/15         No         11/09/15           Libin         Yes         5         10/01/15         No         11/09/15           Libin         Yes         5         10/01/15         No         11/09/15           Libin         Yes         5         10/06/15         No         11/09/15           DOLS STEAD CANTAGTION         P.O. BOX 3725         DEFERSION CITY NO 65102-3720         No         11/09/15         No         11/09/15           DOLS STEAD CANTAGTION         P.O. BOX 3725         DEFERSION CITY NO 65102-3720         No         11/09/15         No         11/09/15           DOLS STEAD CANTAGTION         P.O. BOX 3725         DEFERSION CITY NO 65102-3720         No         11/09/15         No         11/09/15           DOLS STEAD CANTAGTION         P.O. BOX 3725         DEFERSION CITY NO 65102-3720         No         No         11/09/15         No         11/09/15           DOLS STEAD CANTAGTION CENTER STEM         S914.76         15.01110-640-000-10-10-10/07/15         No         11/09/15         No         11/09/15           DOLS STEAD CANTAGTION STEAD CANTAGTION CENTER DEVICE         DEFERSION CANTAGTION CENTER DE                                                                                                                                                                                                                                                                                              | 1910 SCHINDLER ELEVATOR CORPORATION       | P. O. BOX 93050 CHICAGO IL 60673-3050                 |            |              |              |                              |
| Number of the services owner services owner services         \$2,433.05         15-16         10-2640-430-000-00-00-00/6448         8104116220<br>% % %         10/67/15         %         11/09/15           1010         Vendor         Total         83.139.21         10/67/15         %         11/09/15           10029 SCROLASTIC INC         P.0. BOX 3725         JEFFERSON CITY MO 65102-3720         %         5         10/06/15         %         11/09/15           0035TIC ACTION         834.47         15.15.16         10-1110-640-000-29-11-00/6736         %         %         5         09/15/15         %         11/09/15           0035TIC NEWS 4 SCIENCE SPIN         834.47         15.15.16         10-1110-640-000-29-113-00/6736         %         %         5         09/15/15         %         11/09/15           0035TIC NEWS 5 SCIENCE SPIN         834.47         15.16         10-1110-640-000-29-11-00/6736         %         %         9         13/09/15         %         13/09/15           0125 SERUTH MAGRINES I TEM 4036         81,236.13         15.16         10-1110-640-000-30-30-70         1000017         %         9         13/09/15         %         13/09/15           0125 SERUTH MAGRINES I TEM 4036         81,236.13         15.16         10-1110-640-000-30-30-00/6737         100017                                                                                                                                                                                                                                                                                   | PAIRS / CONTRACTED SERVICE-repair kitchen | \$646.15 15-16 10-2640-430-000-00-00-00/8498          | a)         | 7152221531   | 09/29/15     | No 11/09/15                  |
| Like         yes         s           1910         Vendor Total         \$3,139,21.           10029 SCE0LASTIC INC.           01ASTIC ANTION         \$28,4,7<15-16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ≥V.,                                      |                                                       | Yes        | 5            |              |                              |
| Liking         test         5           1910         Vendor Total         \$3,139,21           10029 SCEOLASTIC INC.         P.O. BOX 3725         JEFFERSON CITY NO 65102-3720           1014571C ANTION         \$288,47         15-16         10-1110-640-000-30-31-05/738         M5612766         10/06/15         No         11/09/18           1014571C NEWS & SCIENCE SPIN         \$9914.76         15-16         10-1110-640-000-2271-30/738         M5663873         09/15/15         No         11/09/18           101500131         Yes         S         15000131         Yes         S         09/15/15         No         11/09/18           1016511C NEWS & SCIENCE SPIN         8492,42         15-16         10-1110-640-000-01-11-00/790         M5664176         09/15/15         No         11/09/18           10150132         Yes         S         15000132         Yes         S         09/15/15         No         11/09/15           1025 HEALTH MARAZINES I TEM 1036         \$1,226.13         15-16         10-1110-640-000-30-31-11/6722         N5722544         09/15/15         No         11/09/15           10230         Yendor Total         \$4,506.77         Yendor Total         \$450637         09/15/15         No         11/09/15           102330                                                                                                                                                                                                                                                                                                                                    | PAIRS / CONTRACTED SERVICES-Quarterly     | \$2,493.06 15-16 10-2640-430-000-00-00-00/8498        |            | 8104116220   | 10/01/15     | No 11/09/15                  |
| 10029 SCHOLASTIC INC.         P.O. BOX 3725         DEFTENSION CITY NO 65102-3720           NOLASTIC ACTION         \$284.47 15-16 10-1110-640-000-30-31-05/6798         M6512766         10/06/15         No. 11/09/13           IDLASTIC NENS & SCIENCE SPIN         \$914.76 15-16 10-1110-640-000-22-13-00/6793         M5638893         09/15/15         No. 11/09/13           EETS FIND OUT & SCIENCE SPIN         \$992.32 15-16 10-1110-640-000-10-18-00/6793         M5664176         09/15/15         No. 11/09/15           OLASTIC NENS & SCIENCE SPIN         \$892.32 15-16 10-1110-640-000-10-11-00/6790         M5664177         09/15/15         No. 11/09/15           OLASTIC NENS & SCIENCE SPIN GRADE 1         \$849.42 15-16 10-1110-640-000-10-11-00/6790         M5664177         09/15/15         No. 11/09/15           ICES HEALTH MAGAZINES ITEM 4036         \$1,236.13 15-16 10-1110-640-000-30-30-00/6783         M560071         09/15/15         No. 11/09/15           ICES HEALTH MAGAZINES ITEM 4036         \$1,236.13 15-16 10-1110-640-000-30-31-11/6712         M5722444         09/15/15         No. 11/09/15           ICES HEALTH MAGAZINES ITEM 4036         \$329.67 15-16 10-1110-640-000-30-30-00/6787         M552032         01/07/15         No. 11/09/15           ICES HEALTH MAGAZINES ITEM 4036         \$2655 COLLECTION CENTER DRIVE CHICAGO IL 60693-0326         S         01/07/15         No. 11/09/15           ICUT TH                                                                                                                                                 |                                           |                                                       | Yes        |              |              |                              |
| NOLASTIC ACTION         \$244,47         15-16         10-1110-40-000-30-31-05/6739         N6612766         10/06/15         N0         11/09/15           NOLASTIC NEWS & SCIENCE SPIN         \$9344.76         15-16         10-1110-640-000-30-31-00/6733         N5663869         09/15/15         N0         11/09/15           GUASTIC NEWS & SCIENCE SPIN         \$9344.76         15-16         10-1110-640-000-10-18-00/6789         N5664369         09/15/15         N0         11/09/15           GUASTIC NEWS & SCIENCE SPIN         \$892.32         15-16         10-1110-640-000-10-11-00/6790         N5664376         09/15/15         N0         11/09/15           GUASTIC NEWS & SCIENCE SPIN GRADE 1         \$649.42         15-16         10-1110-640-000-30-30-06/638         N5664177         09/15/15         N0         11/09/15           IODASTIC NEWS & SCIENCE SPIN WAGAZINES TITEM 4036         \$1,236.13         15-16         10-1110-640-000-30-30-06/638         N560871         09/15/15         N0         11/09/15           IODASTIC UP FRONT MAGAZINE 14         ISSUES (110-1110-640-000-30-30-06/638         N550871         09/15/15         N0         11/09/15           IODAS AND PERCINITY/CLASSROM DIRECT         3265C COLLECTION CENTER DRIVE         CHICASO         IL 60693-0326         S         S         11/09/15           SHIGH                                                                                                                                                                                                                                       | 1910 Vendor Total                         | \$3,139,21                                            |            |              |              |                              |
| NOLASTIC ACTION         \$244,47         15-16         10-1110-40-000-30-31-05/6739         N6612766         10/06/15         N0         11/09/15           NOLASTIC NEWS & SCIENCE SPIN         \$9344.76         15-16         10-1110-640-000-30-31-00/6733         N5663869         09/15/15         N0         11/09/15           GUASTIC NEWS & SCIENCE SPIN         \$9344.76         15-16         10-1110-640-000-10-18-00/6789         N5664369         09/15/15         N0         11/09/15           GUASTIC NEWS & SCIENCE SPIN         \$892.32         15-16         10-1110-640-000-10-11-00/6790         N5664376         09/15/15         N0         11/09/15           GUASTIC NEWS & SCIENCE SPIN GRADE 1         \$649.42         15-16         10-1110-640-000-30-30-06/638         N5664177         09/15/15         N0         11/09/15           IODASTIC NEWS & SCIENCE SPIN WAGAZINES TITEM 4036         \$1,236.13         15-16         10-1110-640-000-30-30-06/638         N560871         09/15/15         N0         11/09/15           IODASTIC UP FRONT MAGAZINE 14         ISSUES (110-1110-640-000-30-30-06/638         N550871         09/15/15         N0         11/09/15           IODAS AND PERCINITY/CLASSROM DIRECT         3265C COLLECTION CENTER DRIVE         CHICASO         IL 60693-0326         S         S         11/09/15           SHIGH                                                                                                                                                                                                                                       | 10029 SCHOLASTIC INC.                     | B. 0 BOX 3725 TEFFERSON CTTY NO 65102-37              | 20         |              |              |                              |
| 15000344         Yes         5           0LASTIC NEWS & SCIENCE SPIN         991475 15-16 10-1110-640-000-22-13-00/6733         N5653869         0915/15         No         11/09/15           ETS FIND OUT & SCIENCE SPIN         8992.32 15-16 10-1110-640-000-10-18-00/6789         N5664176         09/15/15         No         11/09/15           OLASTIC NEWS & SCIENCE SPIN GRADE 1         8499.42 15-16 10-1110-640-000-10-11-00/6709         N5664177         09/15/15         No         11/09/15           ICES HEALTH MAGAZINES ITEM 4036         31,236.13 15-16 10-1110-640-000-30-30-00/6638         M5680871         09/15/15         No         11/09/15           ICES HEALTH MAGAZINES ITEM 4036         \$329.67 15-16 10-1110-640-000-30-31-11/6272         M5702544         09/15/15         No         11/09/15           ICES TENCE SPECIALTY/CLASSROOM DIRECT         \$2655 COLLECTION CENTER DRIVE         CHICAGO IL 60693-0326         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S                                                                                                                                                                                                                                                                                                   |                                           |                                                       |            | M5612766     | 10/06/15     | No 11/09/15                  |
| DOLASTIC NEWS & SCIENCE SPIN       \$914.76       15-16       10-1110-640-000-22-13-00/6793       N566380.9       09/15/15       No       11/09/15         ETS FIND OUT & SCIENCE SPIN       \$892.32       15-16       10-1110-640-000-10-18-00/6793       N5664176       09/15/15       No       11/09/15         GUASTIC NEWS & SCIENCE SPIN GRADE 1       \$849.42       15-16       10-1110-640-000-10-11-00/6790       N5664177       09/15/15       No       11/09/15         CUASTIC NEWS & SCIENCE SPIN GRADE 1       \$849.42       15-16       10-1110-640-000-30-30-06/6788       M5660871       09/15/15       No       11/09/15         CUASTIC UP FRONT MAGAZINE ITEM #036       \$1,236,13       15-16       10-1110-640-000-30-31-11/6272       M5702544       09/15/15       No       11/09/15         CLASTIC UP FRONT MAGAZINE 14       1830ES (       \$329.67       15-16       10-1110-640-000-30-31-11/6272       M5702544       09/15/15       No       11/09/15         UST THEW MAY       IA0029       Vendor Total       \$4,506.77       Y       Y       11/09/15       No       11/09/15         SCHOOL SPECIALITY / CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAC I L 60693-0326       Y       Y       11/09/15         SR HIGH - BOOKS AND PERIODICALS       \$329.98       15-16                                                                                                                                                                                                                                                                                                  |                                           | 医白喉炎 法法裁判 网络小猫 法保证 化合成合金 化合成合金 网络小麦属 化合成合金 化合成合金 化合合金 | Yes        |              | 10,00,13     |                              |
| 15000134         Yes         5           RETS FIND OUT & SCIENCE SPIN         5892,32 15-16 10-1110-640-000-10-18-00/6789         M560176         09/15/15         No         1/09/15           OLASTIC NEWS & SCIENCE SPIN GRADE 1         8889,42 15-16 10-1110-640-000-10-11-00/6790         M566177         09/15/15         No         1/09/15           ICES HEALTH NAGAZINES ITEM #036         \$1,236,13 15-16 10-1110-640-000-30-08/6838         M5660871         09/15/15         No         1/09/15           ICES HEALTH NAGAZINE 14 ISSUES (         \$329.67 15-16 10-1110-640-000-30-31-11/6272         M5702544         09/15/15         No         1/09/15           ID029         Vendor Total         \$4,506.77         15000312         Yes         5           CKOOL SPECIALITY/CLASSROOM DIRECT         32656 COLLECTION CENTER DRIVE         CHICAGO         16 6693-0326         Yes         5           SR HIGR + BOOKS AND PERIODICALS         \$-309.98 15-16 10-1110-640-000-30-30-00/6797         208113125803         07/02/15         No         1/09/15           SR HIGR + BOOKS AND PERIODICALS         \$-309.98 15-16 10-1110-610-000-32-02/5026         208113125803         07/02/15         No         1/09/15           SR HIGR + BOOKS AND PERIODICALS         \$-309.98 15-16 10-1110-610-000-22-22-20/5021         208113125803         07/02/15         No         1/09/15                                                                                                                                                                                                                | IOLASTIC NEWS & SCIENCE SPIN              |                                                       |            |              | 09/15/15     | No: 11/09/15                 |
| OLASTIC NEWS & SCIENCE SPIN GRADE 1       \$849.42 15-16 10-1110-640-000-10-11-00/6790 M5664177 09/15/15 No 11/09/15       09/15/15 No 11/09/15         ICES HEALTH MAGAZINES ITEM #036       \$1,236.13 15-16 10-1110-640-000-30-30-08/6838 M5980871 09/15/15 No 11/09/15       09/15/15 No 11/09/15         ICES HEALTH MAGAZINES ITEM #036       \$1,236.13 15-16 10-1110-640-000-30-30-08/6838 M5980871 09/15/15 No 11/09/15       09/15/15 No 11/09/15         ICES HEALTH MAGAZINE 14 ISSUES (       \$329.67 15-16 10-1110-640-000-30-31-11/6272 M5722544 09/15/15 No 11/09/15       09/15/15 No 11/09/15         IOD29 Vendor Total       \$4,506.77       10029 Vendor Total       \$4,506.77         D022330 SCHOOL SPECIALITY / CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0326       07/02/15 No 11/09/15         SR HIGH - BOOKS AND PERIODICALS       \$-309.98 15-16 10-1110-640-000-30-30-00/6797       208113125803 07/02/15 No 11/09/15         SPER ATTACHED       \$82.06 15-16 10-1110-610-000-30-30-02/5026       208115110231 08/28/15 No 11/09/15         PER ATTACHED       \$193.83 15-16 10-1110-610-000-22-22-02/5021 208115110231 08/28/15 No 11/09/15       15000307 Yes       5         PER ATTACHED       \$193.83 15-16 10-1110-610-000-22-22-02/5021 20811511236       09/01/15 No 11/09/15       11/09/15         S600028 Yes       5       5       5       5       5       5         S193.63 15-16 10-1110-610-000-22-22-02/5021 208115142396 09/01/15 No 11/09/15                                                                                                      |                                           | 15000134                                              | Yes        | 5            |              |                              |
| OLASTIC NEWS & SCIENCE SPIN GRADE 1         \$849.42         15-16         10-1110-640-000-10-11-00/6790         M5664177         09/15/15         No         11/09/15           ICES HEALTH MAGAZINES ITEM #036         \$1,236.13         15-16         10-1110-640-000-30-30-08/6838         M5680871         09/15/15         No         11/09/15           OLASTIC UP FRONT MAGAZINES ITEM #036         \$1,236.13         15-16         10-1110-640-000-30-31-11/6272         M5762344         09/15/15         No         11/09/15           OLASTIC UP FRONT MAGAZINE 14         ISSUES (         \$329.67         15-16         10-1110-640-000-30-31-11/6272         M5722344         09/15/15         No         11/09/15           UST THAU MAY)         ISSUES COLLECTION CENTER DRIVE         CHICAGO IL 60693-0326         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S                                                                                                                                                                                                                                                                                                                                              | ETS FIND OUT & SCIENCE SPIN               | \$892.32 15-16 10-1110-640-000-10-18-00/6789          |            | M5664176     | 09/15/15     | No 11/09/15                  |
| 1500132       Yes       5         ICES HEALTH MAGAZINES ITEM #036       \$1,236.13       15-16       10-1110-640-000-30-30-08/6838       M5680871       09/15/15       No       11/09/15         OLASTIC UP FRONT MAGAZINE 14       15SUES (       \$329.67       15-16       10-1110-640-000-30-31-11/6272       M5722544       09/15/15       No       11/09/15         UST THRU MAY)       15000319       Yes       5       5       09/15/15       No       11/09/15         202330 SCHOOL SPECIALTY/CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO IL 60693-0326       5       5         SCHOOL SPECIALTY / CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO IL 60693-0326       5       5         SR HIGH - BOOKS AND PERIODICALS       \$-309.98       15-16       10-1110-640-000-30-30-00/6797       208113125803       07/02/15       No       11/09/15         SR HIGH - BOOKS AND PERIODICALS       \$-309.98       15-16       10-1110-640-000-30-30-02/5026       Yes       5       5         PER ATTACHED       \$82.06       15-16       10-1110-610-000-22-02/5026       208115110231       08/28/15       No       11/09/15         YER ATTACHED       \$193.83       15-16       10-1110-610-000-22-02/5026       5       5       5 <t< td=""><td></td><td>15000131</td><td>Yes</td><td>5</td><td></td><td></td></t<>                                                                                                                                                                                                                                                          |                                           | 15000131                                              | Yes        | 5            |              |                              |
| ICES HEALTH MAGAZINES ITEM #036       \$1,236.13       15-16       10-1110-640-000-30-30-08/6838       M5680871       09/15/15       No       11/09/15         ICES HEALTH MAGAZINES ITEM #036       \$329.67       15-16       10-1110-640-000-30-31-11/6272       M5702544       09/15/15       No       11/09/15         ICES THRU MAY)       ISO00319       Yes       5       09/15/15       No       11/09/15         IO029       Vendor       Fotal       \$4,506.77       15       No       10029       Yes       5         IO023 SCHOOL SPECIALITY/CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO TL 60693-0326       Yes       5         SCHOOL SPECIALITY / CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO TL 60693-0326       Yes       5         SR HIGH - BOOKS AND PERIODICALS       \$-309.98       15-16       10-1110-640-000-30-30-02/5026       208113125803       07/02/15       No       11/09/15         YER ATTACHED       \$82.06       15-16       10-1110-610-000-22-02/5026       208113125803       07/02/15       No       11/09/15         YER ATTACHED       \$193.83       15-16       10-1110-610-000-22-02/5021       208115110231       08/28/15       No       11/09/15         YER ATTACHED       \$193.83       15-16                                                                                                                                                                                                                                                                                                                                    | OLASTIC NEWS & SCIENCE SPIN GRADE 1       | \$849.42 15-16 10-1110-640-000-10-11-00/6790          |            | M5664177     | 09/15/15     | No 11/09/15                  |
| 15000170       Yes       5         001ASTIC UP FRONT MAGAZINE 14 ISSUES (       \$329.67 15-16 10-1110-640-000-30-31-11/6272       M5722544       09/15/15       No       11/09/15         10029       Vendor Total       \$4,506.77       Yes       5       5       10029       Vendor Total       \$2656 COLLECTION CENTER DRIVE       CHICAGO       IL 60693-0326       Yes       5       Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                           | 15000132                                              | Yes        | 5            |              |                              |
| OLASTIC UP FRONT MAGAZINE 14 ISSUES (       \$329.67 15-16 10-1110-640-000-30-31-11/6272       M5722544       09/15/15       No       11/09/15         UST THRU MAY)       15000319       Yes       5         D02330 SCHOOL SPECIALTY/CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO       IL 60693-0326         SCHOOL SPECIALTY / CLASSROOM DIRECT         SCHOOL SPECIALTY / CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO       IL 60693-0326         SCHOOL SPECIALTY / CLASSROOM DIRECT         SR HIGH - BOOKS AND PERIODICALS       \$-309.98       15-16       10-1110-640-000-30-30-00/6797       208113125803       07/02/15       No       11/09/15         PER ATTACHED       \$82.06       15-16       10-1110-610-000-22-22-02/5026       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$193.83       15-16       10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         139664-705       2ENTANGLE FOR KIDZ       \$55.96       15-16.10-1110-640-000-30-30-02/5812       308102344572       09/25/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ICES HEALTH MAGAZINES ITEM #036           | \$1,236.13 15-16 10-1110-640-000-30-30-08/6838        |            | M5680871     | 09/15/15     | No 11/09/15                  |
| DST THRU MAY)       15000319       Yes       5         10029       Vendor Total       \$4,506.77         202330       SCHOOL SPECIALTY/CLASSROOM DIRECT       32656       COLLECTION CENTER DRIVE       CHICAGO       IL 60693-0326         SCHOOL SPECIALTY / CLASSROOM DIRECT       32656       COLLECTION CENTER DRIVE       CHICAGO       IL 60693-0326         SER HIGH - BOOKS AND PERIODICALS       5-309.98       15-16       10-1110-640-000-30-00/6797       208113125803       07/02/15       No       11/09/15         VER       ATTACHED       \$82.06       15-16       10-1110-610-000-22-22-02/5021       208115112396       08/28/15       No       11/09/15         YER       ATTACHED       \$193.83       15-16       10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         YER       ATTACHED       \$193.83       15-16       10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         YER       ATTACHED       \$193.83       15-16       10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         YER       Sto.96       15-16       10-1110-610-000-22-22-02/5021       208102344572       09/25/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                           |                                           | 15000170                                              | Yes        | 5            |              |                              |
| 10029       Vendor Total       \$4,506.77         D02330 SCE00L SPECIALTY/CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO IL 60693-0326         SCHOOL SPECIALTY / CLASSROOM DIRECT       32656 COLLECTION CENTER DRIVE       CHICAGO IL 60693-0326         SR HIGH - BOOKS AND PERIODICALS       \$-309.98 15-16 10-1110-640-000-30-00/6797       208113125803       07/02/15       No       11/09/15         SR HIGH - BOOKS AND PERIODICALS       \$-309.98 15-16 10-1110-610-000-30-00/6797       208113110231       08/28/15       No       11/09/15         PER ATTACHED       \$82.06 15-16 10-1110-610-000-30-30-02/5026       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$193.83 15-16 10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         S139664-705       28NTANGLE FOR KIDZ       \$55.96 15-16 10-1110-640-000-30-30-02/5812       308102344572       09/25/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                           | \$329.67 15-16 10-1110-640-000-30-31-11/6272          |            | M5722544     | 09/15/15     | No. 11/09/15                 |
| D02330         SCHOOL SPECIALTY/CLASSROOM DIRECT<br>SCHOOL SPECIALTY / CLASSROOM DIRECT         32656         COLLECTION CENTER DRIVE         CHICAGO IL 60693-0326           SR HIGH - BOOKS AND PERIODICALS         \$-309.98         15-16         10-1110-640-000-30-30-00/6797         208113125803         07/02/15         No         11/09/15           SR HIGH - BOOKS AND PERIODICALS         \$-309.98         15-16         10-1110-640-000-30-00/6797         208113125803         07/02/15         No         11/09/15           PER ATTACHED         \$82.06         15-16         10-1110-610-000-22-22-02/5026         208115110231         08/28/15         No         11/09/15           PER ATTACHED         \$193.83         15-16         10-1110-610-000-22-22-02/5021         208115142396         09/01/15         No         11/09/15           A39664-705         ZENTANGLE FOR KIDZ         \$55.96         15-16         10-1110-640-000-30-02/5812         308102344572         09/25/15         No         11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | UST THRU MAY)                             | 15000319                                              | Yes        | 5            |              |                              |
| SCHOOL SPECIALTY / CLASSROOM DIRECT         SR HIGH - BOOKS AND PERIODICALS       \$-309.98 15-16 10-1110-640-000-30-00/6797       208113125803       07/02/15       No       11/09/15         SR HIGH - BOOKS AND PERIODICALS       \$82.06 15-16 10-1110-610-000-30-02/5026       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$82.06 15-16 10-1110-610-000-22-22-02/5021       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$193.83 15-16 10-1110-610-000-22-22-02/5021       2081151142396       09/01/15       No       11/09/15         A39664-705 ZENTANGLE FOR KIDZ       \$55.96 15-16 10-1110-640-000-30-02/5812       308102344572       09/25/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10029 Vendor Total                        | \$4,506.77                                            |            |              |              |                              |
| SR HIGH - BOOKS AND PERIODICALS       \$-309.98 15-16 10-1110-640-000-30-30-00/6797       208113125803       07/02/15       No       11/09/15         Yes       5       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$82.06 15-16 10-1110-610-000-30-30-02/5026       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$193.83 15-16 10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         A39664-705 ZENTANGLE FOR KIDZ       \$55.96 15-16 10-1110-640-000-30-30-02/5812       308102344572       09/25/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 002330 SCHOOL SPECIALTY/CLASSROOM DIRECT  | 32656 COLLECTION CENTER DRIVE CHICAGO IL              | 60693-0326 |              |              |                              |
| SR HIGH - BOOKS AND PERIODICALS       \$-309.98 15-16 10-1110-640-000-30-30-00/6797       208113125803       07/02/15       No       11/09/15         Yes       5         PER ATTACHED       \$82.06 15-16 10-1110-610-000-30-30-02/5026       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$193.83 15-16 10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         PER ATTACHED       \$193.83 15-16 10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         A39664-705 ZENTANGLE FOR KIDZ       \$55.96 15-16 10-1110-640-000-30-30-02/5812       308102344572       09/25/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SCHOOL SPECIALTY / CLASSROOM DIRECT       |                                                       |            |              |              |                              |
| PER ATTACHED       \$82.06       15-16       10-1110-610-000-30-30-02/5026       208115110231       08/28/15       No       11/09/15         PER ATTACHED       \$193.83       15-16       10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         PER ATTACHED       \$193.83       15-16       10-1110-610-000-22-22-02/5021       208115142396       09/01/15       No       11/09/15         15000308       Yes       5       5       5       11/09/15       11/09/15         439664-705       ZENTANGLE FOR KIDZ       \$55.96       15-16       10-1110-640-000-30-30-02/5812       308102344572       09/25/15       No       11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SR HIGH - BOOKS AND PERIODICALS           | \$-309.98 15-16 10-1110-640-000-30-30-00/6797         |            | 208113125803 | 07/02/15     | No 11/09/15                  |
| 15000307         Yes         5           PER ATTACHED         \$193.83         15-16         10-1110-610-000-22-22-02/5021         208115142396         09/01/15         No         11/09/15           15000308         Yes         5         5         308102344572         09/25/15         No         11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                                                       | Yes        | 5            |              |                              |
| YER ATTACHED         \$193.83         15=16         10-1110-610-000-22-22-02/5021         208115142396         09/01/15         No         11/09/15           15000308         Yes         5         5         5         139664-705         208102344572         09/25/15         No         11/09/15         No         11/09                                                                                                                                                                                                                                                                                                                                             | PER ATTACHED                              | \$82.06 15-16 10-1110-610-000-30-30-02/5026           |            | 208115110231 | 08/28/15     | No 11/09/15                  |
| 15000308 Yes 5<br>139664-705 ZENTANGLE FOR KIDZ \$55.96 15-16 10-1110-640-000-30-30-02/5812 308102344572 09/25/15 No 11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           | 15000307                                              | Yes        | 5            |              |                              |
| 139664-705 ZENTANGLE FOR KIDZ \$55.96 15-16 10-1110-640-000-30-30-02/5812 308102344572 09/25/15 No. 11/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PER ATTACHED                              | \$193.83 15-16 10-1110-610-000-22-22-02/5021          |            | 208115142396 | 09/01/15     | No 11/09/15                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           | 15000308                                              | Yes        | 5            |              |                              |
| 15000323 Yes 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 139664-705 ZENTANGLE FOR KIDZ             | \$55.96 15-16 10-1110-640-000-30-30-02/5812           |            | 308102344572 | 09/25/15     | No. 11/09/15                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           | 15000323                                              | Yes        | -5           |              | ar yan data ya sana<br>Maria |

# Date: 10/28/15 Time: 11:32:50

#### Release Dates 01/09/12 - 03/20/16

#### East Allegheny School District Invoices Payables 2015-2016 Vendor # 000005 - WARDSC

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Invoice # 0461776 - ZR19479

| Vendor# Vendor Name And Address              | Year Account Number                            |               | Invoice #      | Inv Date     | 1099 Release |
|----------------------------------------------|------------------------------------------------|---------------|----------------|--------------|--------------|
|                                              | P.O.#                                          | Combined?     | Bat            | Check Number | Check Date   |
| 003317 THOMAS SETZ                           | 500 STATION STREET WILMERDING PA 15148-        |               |                |              |              |
| R.E. EXONERATION: WILMERDING-2013 tax refund | \$944.62 15-16 10-5100-880-000-00-00-02/8513   |               | 546-B-125      | 10/17/15     | No 11/09/15  |
|                                              |                                                | Yes           | 5              | 20121125     | XIO 11/05/15 |
| R.E. EXONERATION: WILMERDING-2014 tax refund | \$809.67 15-16 10-5100-880-000-00-00-02/8513   |               | 546-B-125      | 10/17/15     | No 11/09/15  |
|                                              |                                                | Yes           | 5              |              |              |
| REAL ESTATE TAX - WILMERDING-2015 tax refund | \$632.10 15-16 10-6111-200-000-00-00-00/6001   |               | 546-B-125      | 10/17/15     | No 11/09/15  |
| R.E. EXONERATION: WILMERDING-2014 tax refund |                                                | Yes           | 5              |              |              |
|                                              | \$499.29 15-16 10-5100-880-000-00-00-02/8513   |               | 546-B-305      | 10/17/15     | No 11/09/15  |
| R.E. EXONERATION: WILMERDING-2013 tax refund | \$634.24 15-16 10-5100-880-000-00-00-02/8513   | Yes           | 5              |              |              |
|                                              | V331.24 IS IC IC SICC 880-000-00-00-02/8513    | Yes           | 546-B-305      | 10/17/15     | No 11/09/15  |
| REAL ESTATE TAX - WILMERDING-2015 tax refund | \$341.33 15-16 10-6111-200-000-00-00-00/6001   | ies           | 5<br>546-B-305 | 10110110     |              |
|                                              |                                                | Yes           | 5.             | 10/17/15     | No 11/09/15  |
| 003317 Vendor Total                          | \$3,861.25                                     |               |                |              |              |
| 001578 SHRED-IT USA - PITTSBURGH             | 23166 NETWORK PLACE CHICAGO IL 60673-1252      |               |                |              |              |
| SHRED IT USA                                 |                                                |               |                |              |              |
| DISPOSAL SERVICE/GARBAGE-recycling           | \$181.83 15-16 10-2620-411-000-00-00-00/8432   |               |                |              |              |
|                                              | VIOLIUS 15 10 10 2020-411-000-00-00-00/8432    | Yes           | 9407705792     | 10/01/15     | No 11/09/15  |
|                                              |                                                | 162           | 5              |              |              |
| 0298 SOCIAL STUDIES SCHOOL SERVICE           | 10200 JEFFERSON BLVD. P.O. BOX 802 CULVER (    | CITY CA 90232 | -0802          |              |              |
| MIDDLE AGES EUROPE GDY4839-15                | \$22.34 15-16 10-1110-610-000-30-30-15/6768    |               | S166076        | 10/09/15     | No 11/09/15  |
|                                              | 15000205                                       | Yes           | 5              |              |              |
| AIDDLE AGES EUROPE GDY4839-15                | \$33,54 15-16 10-1110-610-000-30-30-15/6768    |               | SI65829        | 10/08/15     | No 11/09/15  |
|                                              | 15000205                                       | Yes           | 5              |              |              |
| 0298 Vendor Total                            | \$55.88                                        |               |                |              |              |
| 001623 QUANTA RECEIVABLES LP - SUNESYS       | 14968 COLLECTIONS CENTER DRIVE CHICAGO IL      | 60693-        |                |              |              |
| PROF./TECH. SERVICES (JR./SR.HIGH)           | \$1,575.00 15-16 10-2240-330-010-30-30-00/7815 |               | 271822         | 10/01/15     | N- 11/00/15  |
|                                              |                                                | Yes           | 5              | 44/01/10     | No 11/09/15  |
| ROF./TECH. SERVICES (JR./SR.HIGH)            | \$59.47 15-16 10-2240-330-010-30-30-00/7815    |               | 271823         | 10/01/15     | No 11/09/15  |
|                                              |                                                | Yes           | 5              |              | +4/02/10     |
| 001623 Vendor Total                          | \$1,634,47                                     |               |                |              |              |

### Date: 10/28/15

#### Time: 11:32:50

Release Dates 01/09/12 - 03/20/16

#### East Allegheny School District Invoices Payables 2015-2016

Vendor # 000005 - WARDSC

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| Vendor# Vendor Name And Address                              | Year Account Number                          |           | Invoice #     | Inv Date     | 1099 Released |
|--------------------------------------------------------------|----------------------------------------------|-----------|---------------|--------------|---------------|
|                                                              | P.O.#                                        | Combined? | Bat           | Check Number | Check Date    |
| 0318 SUNRAY ELECTRIC SUPPLY COMPANY                          | P. O. BOX #489 MCKEESPORT PA 15134-0489      |           |               | <u></u>      |               |
| AINTENANCE SUPPLIES ( MISC. )                                | \$42.16 15-16 10-2620-610-000-00-00-00/8438  |           | 1223166-1     | 10/19/15     | No 11/09/15   |
|                                                              |                                              | Yes       | 5             |              |               |
| AINTENANCE SUPPLIES ( MISC. )                                | \$150.36 15-16 10-2620-610-000-00-00-00/8438 |           | 1223910-1     | 10/26/15     | No 11/09/15   |
| · · · · · · · · · · · · · · · · · · ·                        |                                              | Yes       | 5             |              |               |
| 0318 Vendor Total                                            | \$192.52                                     |           |               |              |               |
| 003303 SUNTRUST MORTGAGE                                     | P.O. BOX 26149 RICHARD VA 23260-             |           |               |              |               |
| EAL ESTATE TAX - NORTH VERSAILLES-2015                       | \$244.02 15-16 10-6111-100-000-00-00/6000    |           | 458-K-83      | 09/30/15     | No 11/09/15   |
| efund                                                        |                                              | Yes       | 430-R-85<br>5 | . 09730713   | NO 11/09/15   |
|                                                              |                                              | 100       | 5             |              |               |
| EAL ESTATE TAX - NORTH VERSAILLES-2015                       | \$244.02 15-16 10-6111-100-000-00-00-00/6000 |           | 460-F-211     | 09/30/15     | No 11/09/15   |
| efund                                                        |                                              | Yes       | 5             |              |               |
|                                                              |                                              |           |               |              |               |
| <b>SAL ESTATE TAX - NORTH VERSAILLES-2015</b><br>#Fund       | \$244.02 15-16 10-6111-100-000-00-00/6000    |           | 548-E-35      | 09/30/15     | No 11/09/15   |
| strud                                                        |                                              | Yes       | 5             |              |               |
|                                                              |                                              |           |               |              |               |
| 003303 Vendor Total                                          | \$732.06                                     |           |               |              |               |
| 003306 SUPERIOR REPAIR SERVICES                              | 15084 PITTSBURGH MILLS CIRCLE TARENTUM PA    | 15084-    |               |              |               |
| PAIRS / CONTRACTED SERVICES-Draskovich                       | \$90.00 15-16 10-2640-430-000-00-00-00/8498  |           | SR-8441       | 10/08/15     | No 11/09/15   |
| 11 ph.                                                       |                                              | Yes       | 5             |              |               |
|                                                              |                                              |           |               |              |               |
|                                                              |                                              |           |               |              |               |
| 002640 TEACO LABORATORIES, INC<br>0L SUPPLIES / POOL TESTING | P.O. BOX 612 LEECHBURG PA 15656-0612         |           |               |              |               |
| OJ SOFFLIES / FOOL LESTING                                   | \$180.00 15-16 10-2620-615-000-00-00-00/8443 |           | 53053         | 10/07/15     | No 11/09/15   |
|                                                              |                                              | Yes       | 5             |              |               |
| 0534 TNT EQUIPMENT CO. INC.                                  | 2138 MOSSIDE BLVD. MONROEVILLE PA 15146-     |           |               |              |               |
| INTENANCE SUPPLIES ( MISC. )                                 | \$269.84 15-16 10-2620-610-000-00-00-00/8438 |           | 34926         | 09/25/15     | No 11/09/15   |
|                                                              |                                              | Yes       | 5             |              |               |
|                                                              |                                              |           |               |              |               |
| 003289 TOSHIBA BUSINESS SOLUTIONS                            | 1501 REEDSDALE STREET SUITE 100 PITTSBURGH   | PA 15233- |               |              |               |
| PIER EQUIPMENT LEASE/GV-STAPLERS                             | \$240.00 15-16 10-1110-442-000-10-00-00/1292 |           | 1588259       | 09/17/15     | No 11/09/15   |
| PIER EQUIPMENT LEASE/GV-STAPLERS                             | \$240.00 15-16 10-1110-442-000-10-00-00/1292 | Yes       | 5<br>1590661  | 09/22/15     | No 11/09/15   |
|                                                              | \$240.00 IS-10 IS-110-442-000-IS-00/1292     | Yes       | 1590661       | 03/22/13     | MO 11/09/10   |
| PIER EQUIPMENT LEASE/LOGAN-STAPLERS                          | \$359.00 15-16 10-1110-442-000-22-00-00/1293 | ****      | 1597272       | 10/02/15     | No 11/09/15   |
|                                                              |                                              | Yes       | 5             |              | ,             |
|                                                              |                                              |           |               |              |               |

| <b>Date:</b> 10/28/15                                                         | East Allegheny School                                                                      | . Distric           | it .           |               | Page: 20      |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------|----------------|---------------|---------------|
| Time: 11:32:50                                                                | Invoices Payables 2015-                                                                    |                     |                |               | BAR046a       |
| Release Dates 01/09/12 - 03/20/16                                             | Vendor # 000005 - WARDSC                                                                   |                     |                | Invoice # 046 |               |
| Vendor# Vendor Name And Address                                               | Year Account Number                                                                        |                     | Invoice #      | Inv Date      | 1099 Released |
|                                                                               | P.O. <b>#</b>                                                                              | Combined?           | Bat            | Check Number  | Check Date    |
| 003289 TOSHIBA BUSINESS SOLUTIONS<br>COPIER EQUIPMENT LEASE/HS-staplers       | 1501 REEDSDALE STREET SUITE 100 PITTSBURGE<br>\$140.00 15-16 10-1110-442-000-30-00-00/1294 |                     | 1607214        | 10/19/15      | No 11/09/15   |
| 003289 Vendor Total                                                           | \$979.00                                                                                   | Yes                 | 5              |               |               |
| 003282 TOSHIBA FINANCIAL SERVICES                                             | P.O. BOX 64211 PITTSBURGH PA 15264-2111                                                    | en en en en         |                |               |               |
| COPIER EQUIPMENT LEASE/GV-K-3                                                 | \$2,837.11 15-16 10-1110-442-000-10-00-00/1292                                             |                     | 63618631       | 10/11/15      | No 11/09/15   |
| COPIER EQUIPMENT LEASE/LOGAN-4-6                                              | \$2,837.11 15-16 10-1110-442-000-22-00-00/1293                                             | Yes                 | 5<br>63618631  | 10/11/15      | No 11/09/15   |
| COPIER EQUIPMENT LEASE/HS 7-12                                                | \$5,288.91 15-16 10-1110-442-000-30-00-00/1294                                             | Yes.                | 5<br>63.618631 | 10/11/15      | No 11/09/15   |
| COPIER EQUIPMENT LEASE/DO                                                     | \$1,262.82 15-16 10-2540-430-000-00-00-00/8410                                             | Yes                 | 5<br>63618631  | 10/11/15      | No 11/09/15   |
| 003282 Vendor Total                                                           | \$12,225.95                                                                                | Yes                 | 5              |               |               |
| 001499 TRIB TOTAL MEDIA                                                       | ACCOUNT: 1124763 PO BOX 642562 PITTSBURGH                                                  | D3 15264 254        | -4             |               |               |
| ADVERTISING-School Board vacancy                                              | \$213.50 15-16 10-2500-540-000-00-00/8398                                                  | FA 13264-250<br>Yes | 1578808        | . 09/24/15    | No 11/09/15   |
| 002453 mice                                                                   |                                                                                            | +69                 | 5              |               |               |
| 002453 TYCO INTEGRATED SECURITY LLC<br>TECHNICAL - SECURITY SERVICES-D.O./H.S | P. O. BOX 371967 PITTSBURGH PA 15250-7967<br>\$642.29 15-16 10-2660-340-000-00-00-00/8518  |                     | 25164875       | 10/10/15      | No 11/09/15   |
| TECHNICAL - SECURITY SERVICES-Westinghouse                                    | \$395.24 15-16 10-2660-340-000-00-00-00/8518                                               | Yes                 | 5<br>25164876  | 10/10/15      | No 11/09/15   |
| TECHNICAL - SECURITY SERVICES-G.V.                                            | \$514.97 15-16 10-2660-340-000-00-00-00/8518                                               | Yes                 | 5<br>25164877  | 10/10/15      | No 11/09/15   |
| 002453 Vendor Total                                                           | \$1,552.50                                                                                 | Yes                 | 5              |               |               |
| 1055 VALLEY SALES & SERVICE CO., INC.                                         | 1012 PENN AVE . PITTSBURGH PA 15221-                                                       |                     |                |               |               |
| LOCKS & REYS                                                                  | \$15.00 15-16 10-2620-627-000-00-00-00/8448                                                | Yes                 | A002087        | 10/16/15      | No 11/09/15   |
| 002928 W.B. MASON CO., INC.                                                   |                                                                                            | 4~D                 | 5              |               |               |
| S PER ATTACHED                                                                | P.O. BOX 981101 BOSTON MA 02298-1101<br>\$-21.98 15-16 10-1110-610-000-22-16-00/6691       |                     | CR2556813      | 10/13/15      | No 11/09/15   |
| S PER ATTACHED                                                                | 15000079<br>\$245.30 15-16 10-1110-610-000-22-13-00/6688                                   | Yes                 | 5<br>126200657 | 07/10/15      | No 11/09/15   |
| S PER ATTACHED                                                                | 15000062<br>\$227.92 15-16 10-1110-610-000-22+16-00/6691                                   | Yes                 | 5<br>I26200681 | 07/01/15      | No 11/09/15   |
|                                                                               | 15000079                                                                                   | Yes                 | 5              |               |               |

### Date: 10/28/15

Time: 11:32:50

Release Dates 01/09/12 - 03/20/16

### East Allegheny School District Invoices Payables 2015-2016

Vendor # 000005 - WARDSC

21 Page: BAR046a .

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Invoice # 0461776 - ZR19479

| Vendor# Vendor Name And Address           | Year Account Number                          |           | Invoice #                             | Inv Date     | 1099 Released  |
|-------------------------------------------|----------------------------------------------|-----------|---------------------------------------|--------------|----------------|
|                                           | P.O.                                         | Combined? | Bat                                   | Check Number | Check Date     |
| 002928 W.B. MASON CO., INC.               | P.O. BOX 981101 BOSTON MA 02298-1101         |           | · · · · · · · · · · · · · · · · · · · |              |                |
| AS PER ATTACHED                           | \$21.98 15-16 10-1110-610-000-22-16-00/6691  |           | 126441964                             | 07/01/15     | No 11/09/15    |
|                                           | 15000079                                     | Yes       | 5                                     |              |                |
| AS PER ATTACHED                           | \$248.98 15-16 10-1110-610-000-10-18-00/6684 |           | 126748340                             | 07/07/15     | No 11/09/15    |
|                                           | 15000046                                     | Yes       | 5                                     |              |                |
| AS PER ATTACHED                           | \$183.26 15-16 10-1110-610-000-22-15-00/6690 |           | 126748448                             | 07/07/15     | No 11/09/15    |
|                                           | 15000065                                     | Yes       | 5                                     |              |                |
| AS PER ATTACHED                           | \$167.24 15-16 10-1110-610-000-10-12-00/6686 |           | 126748952                             | 07/07/15     | No 11/09/15    |
|                                           | 15000055                                     | Yes       | 5                                     |              |                |
| IS PER ATTACHED                           | \$250.75 15-16 10-1110-610-000-10-18-00/6684 |           | 126749277                             | 07/07/15     | No 11/09/15    |
|                                           | 15000045                                     | Yes       | 5                                     |              |                |
| AS PER ATTACHED                           | \$250.63 15-16 10-1110-610-000-10-11-00/6685 |           | 126749384                             | 07/07/15     | No 11/09/15    |
|                                           | 15000049                                     | Yes       | 5                                     |              |                |
| S PER ATTACHED                            | \$59.50 15-16 10-1110-610-000-22-15-00/6690  |           | I26946407                             | 07/15/15     | No 11/09/15    |
|                                           | 15000065                                     | Yes       | 5                                     |              |                |
| S PER ATTACHED                            | \$6.99 15-16 10-1110-610-000-22-14-00/6689   |           | 127306078                             | 07/30/15     | No 11/09/15    |
| ADIOUS THEN TOP WITH SOUSSE STATES        | 15000073                                     | Yes       | 5                                     |              |                |
| ARIOUS ITEMS FOR HIGH SCHOOL OFFICE: WALL | \$227.71 15-16 10-2380-610-010-30-30-00/8257 |           | 127314697                             | 07/30/15     | No 11/09/15    |
| ALENDARS,                                 | 15000253                                     | Yes       | 5                                     |              |                |
| S PER ATTACHED                            | \$87.27 15-16 10-1110-610-000-10-12-00/6686  |           | 128299023                             | 09/08/15     | No. 11 (00 /15 |
|                                           | 15000115                                     | Yes       | 5                                     | 09/08/15     | No 11/09/15    |
| S PER ATTACHED                            | \$2.23 15-16 10-1110-610-000-22-14-00/6689   | 163       | 128299023                             | 09/08/15     | No 11/09/15    |
|                                           | 15000115                                     | Yes       | . 5                                   | 09/08/19     | NO 11/09/15    |
| S PER ATTACHED                            | \$172.46 15-16 10-1241-610-271-30-30-19/7194 | 105       | 128424930                             | 09/11/15     | No 11/09/15    |
|                                           | 15000321                                     | Yes       | 5                                     | 05/11/15     | 11/03/13       |
| 5 PER ATTACHED                            | \$88.94 15-16 10-1241-610-271-30-00-19/5808  | 100       | I28645868                             | 09/21/15     | No 11/09/15    |
|                                           | 15000321                                     | Yes       | 5                                     | 05721715     | 11/05/15       |
| 5 PER ATTACHED                            | \$22.85 15-16 10-1241-610-271-30-30-19/7194  |           | 128683169                             | 09/22/15     | No 11/09/15    |
|                                           | 15000321                                     | Yes       | 5                                     | 03,22,20     |                |
| S PER ATTACHED                            | \$38.66 15-16 10-1241-610-271-30-00-19/5808  |           | I28819204                             | 09/28/15     | No 11/09/15    |
|                                           | 15000321                                     | Yes       | 5                                     |              | ,,             |
| STRICT GENERAL SUPPLIES                   | \$105.91 15-16 10-2540-610-000-00-00/8417    |           | 129194539                             | 10/12/15     | No 11/09/15    |
|                                           |                                              | Yes       | 5                                     |              |                |
| V-20812 A-Z YELLOW TAB DIVIDERS           | \$90.58 15-16 10-2380-610-010-10-10-00/8255  |           | 129254505                             | 10/14/15     | No 11/09/15    |
|                                           | 15000343                                     | Yes       | 5                                     |              |                |

002928 Vendor Total

\$2,477.18

|                             | 방법 수 있는 것은 것은 것은 것을 하는 것을 가지 않는 것을 하는 것을 하는 것을 수 있는 것을 수 있다.                                                                                                                                                                        | 그릇 같은 것은 같은 것은 것을 못 다 같이 같이 없는 것을 것 같아. | 그럼 그리고 말 못 한 것 같이 가지 않는 것 같아요. 말 것 같은 것 같아요. |                             |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------|-----------------------------|
| <b>Date:</b> 10/28/15       | 김 씨는 것은 것 같은 것은 것을 가지 않는 것 같아요. 그 같아?                                                                                                                                                                                               |                                         | 그는 것이 같은 것을 알려야 한다. 것이 같은 것을 것이 없는 것을 것을 했다. |                             |
| <b>Daue.</b> 10/20/13       | e e e e e e e e e e e e e e e e e e e                                                                                                                                                                                               | st Allegheny School                     | District                                     | <b>Page:</b> 22             |
| M2                          | 이 같은 것 같이 있다.                                                                                                                                                                                         |                                         |                                              | raye. 44                    |
| <b>Time:</b> 11:32:50       | 이 가지 않는 것이 있는 가<br>같은 것이 같은 것이 있는 것이 같은 것이 있는 것이 없는 것이 같은 것이 있는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것 | nvoices Payables 2015-20                | 16                                           |                             |
|                             | 그는 아이는 것을 물러 한 것을 가지 않는 것을 하는 것을 하는 것을 했다. 🔻                                                                                                                                                                                        | moreces relates forth fo                | A U                                          | BAR046a                     |
| Release Dates 01/09/12 - 03 | 3/20/16                                                                                                                                                                                                                             | M                                       | 그는 것은 것 같은 것을 수 있는 것을 가지 않는 것을 것을 했다.        |                             |
|                             | -/,/,                                                                                                                                                                                                                               | Vendor # 000005 - WARDSC                | 승규는 지수는 것은 것은 것을 가지 않는 것을 하는 것을 했다.          | Invoice # 0461776 - ZR19479 |

| Vendor# Vendor Name And Address | Year Account Number                          | Invoice #       | Inv Date 1099 Released  |
|---------------------------------|----------------------------------------------|-----------------|-------------------------|
|                                 | P.O.# Co                                     | mbined? Bat     | Check Number Check Date |
| 4563 WESTCOM WIRELESS, INC.     | 2773 LEECHBURG ROAD LOWER BURRELL PA 15068   |                 |                         |
| REPLACEMENT EQUIPMENT           | \$131,75 15-16 10-2640-760-000-00-00-00/8503 | 18136           | 10/02/15 No 11/09/15    |
| DEDT ACTIMUM DOUT DOUT          |                                              | Yes 5           |                         |
| REPLACEMENT EQUIPMENT-radio's   | \$101.00 15-16 10-2640-760-000-00-00-00/8503 | 18145           | 10/13/15 No 11/09/15    |
| 4563 Vendor Total               | \$232.75                                     | Yes 5           |                         |
| 1030 X P E D X                  | P. O. BOX 644520 PITTSBURGH PA 15264-4520    |                 |                         |
| 45160- PRINTMASTER - 8/5/8      | \$55.50 15-16 10-2540-610-000-00-00/8417     | 6005588638      | 08/24/15 No 11/09/15    |
|                                 | 15000290                                     | Yes 5           |                         |
| 45160- PRINTMASTER - 8/5/8      | \$369.60 15-16 10-2540-610-000-00-00-00/8417 | 6005600521      | 08/31/15 No 11/09/15    |
|                                 | 15000290                                     | Yes 5           |                         |
| 1030 Vendor Total               | \$425.10                                     |                 |                         |
| Report Total                    | \$508,158.85                                 | 16 \$508,158.85 |                         |

| Time:11:32:52 Invoices Payables 2015-2016 | Invoices Payables 2015-2016     | 9TNZ-CTNZ SƏTOR         | BAR078                      |
|-------------------------------------------|---------------------------------|-------------------------|-----------------------------|
| Release Dates 01/09/12 - 03/20/16         | Vendor # 000005<br>BATCH TOTALS | 00005 - WARDSC<br>OTALS | Invoice # 0461776 - ZR19479 |
| Batch #                                   |                                 | Amount                  |                             |
| ſ                                         | w                               | 508,158.85              |                             |
| Total of Batches:                         | w                               | 508,158.85              |                             |
|                                           |                                 |                         |                             |
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|                                           |                                 |                         |                             |

### Bills for Approval and Ratification November 2015 ital Improvement

| Vendor        | Description                  | Code            | Amount          |
|---------------|------------------------------|-----------------|-----------------|
| Fund 31       | Ratificaiton                 |                 |                 |
| FieldTurf USA | Field Turf replacement       | 4300-430-000-30 | \$<br>46,692.26 |
|               | Total Bills for Ratification |                 | \$<br>46,692.26 |

# Bills for Approval and Ratification November 2015

| Vendor                   | Description                    | Code            |          | Amount     |
|--------------------------|--------------------------------|-----------------|----------|------------|
| Fund 10                  | Ratification                   |                 |          |            |
| Comdoc                   | Repairs/Maintenance            | 1100-442-000-00 | \$       | 17,445.12  |
| Charles Gross            | Official/Football              | 3250-490-000-30 | \$       | 50.00      |
| Rich Longo               | Official/Football              | 3250-490-000-30 | \$       | 50.00      |
| Jim Perko                | Official/Football              | 3250-490-000-30 | \$       | 50.00      |
| John Samsa               | Official/Football              | 3250-490-000-30 | \$       | 50.00      |
| William Vanselow         | Official/Football              | 3250-490-000-30 | \$       | 75.00      |
| Keystone Municipal       | Local Tax                      | 0462-025-000-00 | \$       | 2,658.71   |
| Keystone Municipal       | Wage Tax                       | 0462-020-000-00 | \$       | 34,495.23  |
| United Way               | Employee Deduction             | 0462-012-000-00 | \$       | 108.00     |
| AT&T                     | Cell Phones                    | 2620-530-000-00 | \$       | 1,863.46   |
| Daniel Beisler           | Retainer/Tax Collector Account | 2350-330-000-00 | \$       | 3,900.00   |
| Christopher Berger       | Reimburse/Homecoming Travel    | 1100-580-000-30 | \$       | 19.83      |
| Blackboard, Inc.         | Hosting GV, Logan, HS          | 2240-330-010-00 | \$       | 9,488.69   |
| Comcast                  | District Run Charter School    | 1100-390-000-00 | \$       | 129.85     |
| Commonwealth of PA       | Certification/D. Dukic         | 2640-810-000-00 | \$       | 10.00      |
| Lauren Demsey            | Reimburse/Homecoming Expenses  | 3210-619-000-22 | \$       | 57.31      |
| Dex Media                | Advertising Services           | 2620-530-000-00 | \$       | 33.40      |
| William Fries            | Reimburse/Cell Phone           | 2620-530-000-00 | \$       | 50.00      |
| M.A.W.C.                 | Water/GV, Logan, HS            | 2620-424-000-00 | \$       | 1,979.61   |
| Pacific Telemanagement   | Pay Phones                     | 2620-530-000-00 | \$       | 178.12     |
| Peoples                  | Gas/GV                         | 2620-621-000-10 | \$       | 17.30      |
| Verizon Wireless         | Cell Phones                    | 2620-530-000-00 | \$       | 150.72     |
| Dave Greer               | Official/Football              | 3250-490-000-30 | \$       | 70.00      |
| Bob Johns                | Official/Football              | 3250-490-000-30 | \$       | 45.00      |
| David Kraft              | Official/Football              | 3250-490-000-30 | \$       | 45.00      |
| Wayne Long               | Official/Soccer                | 3250-490-000-30 | \$       | 60.00      |
| Rich Longo               | Official/Football              | 3250-490-000-30 | \$       | 45.00      |
| Nick Maiorano            | Official/Football              | 3250-490-000-30 | \$<br>\$ | 70.00      |
| Nick Maiorano, Jr.       | Official/Football              | 3250-490-000-30 |          | 70.00      |
| Ray Milliren/Clock       | Official/Football              | 3250-490-000-30 | \$       | 70.00      |
| Don Nogay                | Official/Football              | 3250-490-000-30 | \$       | 70.00      |
| Frank Pidro              | Official/Football              | 3250-490-000-30 | \$       | 70.00      |
| John Rossi               | Official/Football              | 3250-490-000-30 | \$       | 70.00      |
| John Saversky            | Official/Soccer                | 3250-490-000-30 | \$       | 60.00      |
| Donald Barkley           | Official/Volleyball            | 3250-490-000-30 | \$       | 75.00      |
| Ricco Davis              | Official/Volleyball            | 3250-490-000-30 | \$       | 75.00      |
| AT&T                     | Cell Phones                    | 2620-530-000-00 | \$       | 101.04     |
| AIU                      | Special Ed Srvs 14-15          | 2240-330-000-00 | \$       | 70,936.84  |
| AIU                      | Special Ed Srvs 15-16          | 1221-322-000-00 | \$       | 431,670.51 |
| Capital One              | Monthly Payment                | 5100-832-000-00 | \$       | 19,643.69  |
| East Allegheny Education | Union Dues                     | 0462-009-000-00 | \$       | 8,923.54   |
| East Allegheny Personnel | Union Dues                     | 0462-010-000-00 | \$       | 1,535.23   |
| Pennsylvania SCDU        | Child Support                  | 0462-014-000-00 | \$       | 471.78     |
| Corey Alukonis           | Official/Soccer                | 3250-490-000-30 | \$       | 60.00      |
| Ed Delehanty             | Official/Football              | 3250-490-000-30 | \$<br>\$ | 45.00      |
| David Kraft              | Official/Football              | 3250-490-000-30 | \$       | 45.00      |
| Joe Lapcevic             | Official/Soccer                | 3250-490-000-30 | \$       | 60.00      |
| Dan Lapcevic             | Official/Soccer                | 3250-490-000-30 | \$       | 60.00      |
|                          |                                |                 |          |            |

Bills for Approval and Ratification November 2015

| Rich Longo             | Official/Football              | 3250-490-000-30 | \$<br>45.00      |
|------------------------|--------------------------------|-----------------|------------------|
| Joseph Maholage        | Official/Soccer                | 3250-490-000-30 | \$<br>60.00      |
| Karen Ricco            | Official/Volleyball            | 3250-490-000-30 | \$<br>75.00      |
| William Vanselow       | Official/Volleyball            | 3250-490-000-30 | \$<br>75.00      |
| Budget Truck Rental    | Truck Rental                   | 3210-442-000-30 | \$<br>93.42      |
| CAN Surety             | Bonding Insurance              | 2500-525-000-00 | \$<br>28.00      |
| Duquesne Light Co.     | Electric/We, HS                | 2620-622-000-00 | \$<br>12,201.46  |
| Robert Ferrainolo      | Reimburse/Stamps               | 2330-530-000-00 | \$<br>98.00      |
| David Janusek          | Reimburse/Science Lab Supplies | 1100-610-000-22 | \$<br>40.24      |
| Matthew Lorenzo        | Reimburse/ESL                  | 1225-610-271-30 | \$<br>36.98      |
| Peoples                | Gas/Stadium, Logan, We, HS     | 2620-621-000-00 | \$<br>4,039.27   |
| PMEA                   | Registration/Medals            | 3210-580-000-30 | \$<br>132.50     |
| Verizon                | Phones                         | 2620-530-000-00 | \$<br>465.68     |
| WPIBL                  | Registration                   | 3250-810-000-30 | \$<br>300.00     |
| WPSCA                  | Membership Fee                 | 3250-810-000-30 | \$<br>30.00      |
| U.S. Postal Service    | Postage                        | 2540-530-000-00 | \$<br>3,000.00   |
| James Davis            | Official/Football              | 3250-490-000-30 | \$<br>50.00      |
| Charles Gross          | Official/Football              | 3250-490-000-30 | \$<br>50.00      |
| Rich Longo             | Official/Football              | 3250-490-000-30 | \$<br>50.00      |
| John Samsa             | Official/Football              | 3250-490-000-30 | \$<br>50.00      |
| ACSHIC                 | Healthcare for November 2015   | 0421-000-000-00 | \$<br>270,440.06 |
| Tony Battle            | Official/Soccer                | 3250-490-000-30 | \$<br>60.00      |
| Joram Bielewicz        | Official/Basketball            | 3250-490-000-30 | \$<br>65.00      |
| Rick Boyer             | Official/Basketball            | 3250-490-000-30 | \$<br>65.00      |
| Dick Dougherty         | Official/Volleyball            | 3250-490-000-30 | \$<br>75.00      |
| Gerald Frankovich      | Official/Volleyball            | 3250-490-000-30 | \$<br>75.00      |
| Michael Steve          | Official/Volleyball            | 3250-490-000-30 | \$<br>75.00      |
| Carmen Trovato         | Official/Volleyball            | 3250-490-000-30 | \$<br>75.00      |
| Tim Ungvarsky          | Official/Soccer                | 3250-490-000-30 | \$<br>60.00      |
| AT&T                   | Phones                         | 2620-530-000-00 | \$<br>212.84     |
| Budget Truck Rental    | Truck Rental                   | 3210-442-000-30 | \$<br>98.26      |
| Duquesne Light Co.     | Electric/GV, Logan, Unmetered  | 2620-622-000-00 | \$<br>15,487.30  |
| First National Bank    | Supplies, Travel, Gas          | 2650-620-000-00 | \$<br>1,916.39   |
| Grand View Food        | WPIAL Lunches                  | 3250-810-000-30 | \$<br>189.00     |
| McDain's Golf Center   | Practice for Golf Team         | 3250-810-000-30 | \$<br>300.00     |
| N.V.T.S.A.             | Sewage/GV, Logan, HS           | 2620-424-000-00 | \$<br>746.85     |
| Pacific Telemanagement | Pay Phones                     | 2620-530-000-00 | \$<br>89.06      |
| UGI Energy Srvs        | Gas/We, Logan, HS              | 2620-621-000-00 | \$<br>443.18     |
| Verizon Wireless       | Cell Phones                    | 2620-530-000-00 | \$<br>298.89     |
| Wex Bank               | Gas for District Vehicles      | 2650-620-000-00 | \$<br>429.38     |
| Aflac                  | Employee Deduction             | 0462-006-000-00 | \$<br>1,345.18   |
| Alcose Credit Union    | Employee Deduction             | 0462-008-000-00 | \$<br>11,915.33  |
| Hab-Dlt Berkheimer     | Wage Attachment                | 0101-101-000-00 | \$<br>294.50     |
| Cal-Ed                 | Employee Deduction             | 0462-016-000-00 | \$<br>190.00     |
| Consortium             | Employee Deduction             | 0462-019-000-00 | \$<br>69.00      |
| Pennsylvania SCDU      | Child Support                  | 0462-014-000-00 | \$<br>471.78     |
| PHEAA                  | Wage Attachment                | 0462-015-000-00 | \$<br>559.70     |
| Тар                    | Employee Deduction             | 0462-019-000-00 | \$<br>200.00     |
| TSA Consulting         | Employee Deduction             | 0462-003-000-00 | \$<br>8,845.00   |
| Wahington National     | Employee Deduction             | 0462-004-000-00 | \$<br>1,654.63   |
| PSERS                  | Employee's Share of Retirement | 0462-230-000-00 | \$<br>66,556.25  |
| PSERS                  | Buyback                        | 0462-011-000-00 | \$<br>104.78     |
|                        | -                              |                 |                  |

# Bills for Approval and Ratification November 2015

| Scholastic Reading Club | Books/Charlotte's Web            | 1100-640-000-22 | \$   | 150.00      |
|-------------------------|----------------------------------|-----------------|------|-------------|
| Interstate Tax Service  | Employer's Share of Unemployment | 3210-250-000-00 | \$   | 169.02      |
| Ed Chefuta              | Official/Basketball              | 3250-490-000-30 | \$   | 65.00       |
| Roy Conrad              | Official/Football                | 3250-490-000-30 | \$   | 70.00       |
| Bob Kerns               | Official/Football                | 3250-490-000-30 | \$   | 70.00       |
| Ray Milliren/Clock      | Official/Football                | 3250-490-000-30 | \$   | 70.00       |
| Tom Rocco               | Official/Football                | 3250-490-000-30 | \$   | 70.00       |
| Dennis Rockwell         | Official/Basketball              | 3250-490-000-30 | \$   | 65.00       |
| Todd Rullo              | Official/Football                | 3250-490-000-30 | \$   | 70.00       |
| Jeff Tatsch             | Official/Football                | 3250-490-000-30 | \$   | 70.00       |
| James Sepesky           | Official/Football                | 3250-490-000-30 | \$   | 70.00       |
| Capital One             | Monthly Payment                  | 5100-832-000-00 | \$   | 19,643.69   |
| Adams Trophies          | Engraving                        | 3250-810-000-30 | \$   | 304.30      |
| American United         | Income Insurance                 | 1110-214-000-30 | \$   | 242.76      |
| Budget Truck Rental     | Truck Rental                     | 3210-442-000-30 | \$   | 90.78       |
| Dex Media               | Advertising Services             | 2620-530-000-00 | \$   | 564.44      |
| William Fries           | Reimbusre/Cell                   | 2620-530-000-00 | \$   | 50.00       |
| Keystone Municipal      | Business Privilege               | 2330-312-000-00 | \$   | 113.07      |
| Madison National        | Income Insurance                 | 0493-214-000-00 | \$   | 1,460.93    |
| Pacific Telemanagement  | Pay Phones                       | 2620-530-000-00 | \$   | 89.06       |
| School Claims           | Life Insurance/Nov               | 0421-100-000-00 | \$   | 2,806.55    |
| Frank Tylka             | Reimburse Postage & Paper        | 2330-530-000-00 | \$   | 115.39      |
| Verizon                 | Phones                           | 2620-530-000-00 | \$   | 1,096.81    |
| Verizon Wireless        | Cell Phones                      | 2620-530-000-00 | \$   | 94.87       |
| W.P.J.W.A.              | Water & Sewage/We                | 2620-424-000-00 | \$   | 1,402.05    |
|                         | Bills for Ratification           |                 | \$ 1 | ,040,649.61 |
|                         | Batch 5                          |                 | \$   | 508,158.85  |
|                         |                                  |                 |      |             |

**Total Bills for Approval & Ratification** 

\$ 1,548,808.46

#### Cafeteria Bill List November 2015

|      | INVOICE                        |                                             | AMOUNT      | PAYMENT   | INVOICE                                     |
|------|--------------------------------|---------------------------------------------|-------------|-----------|---------------------------------------------|
|      |                                |                                             |             |           |                                             |
| 3534 | AIS                            | Combi Steamer/oven gas                      | \$255.50    | 11/9/2015 | 0111916                                     |
| 3535 | Monteverde's                   | Fresh Fruits & Vegetables                   | \$4,690.70  | 11/9/2015 | 216481;218032;cr220074;219884;219863;221293 |
| 3536 | NUTRITION, INC.                | July &Sept. Totals; Reimbursement ovens Oct | \$89,221.53 | 11/9/2015 | July totals ;INV00000017433;INV00000017253  |
| 3537 | Reinhart                       | Ranch Dressing                              | \$144.00    | 11/9/2015 | 140319;156289                               |
| 3538 | Ward                           | 30x60 mat-insul-ice mat                     | \$598.70    | 11/9/2015 | 28313                                       |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      | Bills for approval and ratific | ation                                       |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                | TOTAL                                       | \$94,910.43 |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |
|      |                                |                                             |             |           |                                             |

#### FEDERAL PROGRAMS BILL LIST FOR NOVEMBER 2015

| Title I<br>Purchase Order<br>TI 15-96<br>TI 15-97<br>TI 15-98<br>TI 15-99 | Title I<br>Company<br>REIMB. E.A.S.D.<br>W.B. MASON<br>QUILL CORP.<br>OFFICE DEPOT | Description<br>HOURS FOR TITLE I OFFICE COVERAGE, PIMS AND FEDERAL REPORTS<br>VARIOUS ITEMS FOR TITLE I PROFESSIONAL DEV. ACTIVITIES<br>AVERY A-Z READY INDEX TABS, BORDERS, ACADEMIC CALENDARS, JAN-DEC READY TABS<br>8 COLORS OF HANGING FILE FOLDERS AND FILE FOLDERS 1/3 CUT<br>TOTAL TITLE I PROJECT YR. 14 - 15 | <u>Amount</u><br>1,478.42<br>192.53<br>182.56<br>141.44<br><b>1,994.95</b> |
|---------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Title I                                                                   | Title I                                                                            |                                                                                                                                                                                                                                                                                                                       | 1,004.00                                                                   |
|                                                                           |                                                                                    | Description                                                                                                                                                                                                                                                                                                           |                                                                            |
| Purchase Order<br>TI 16-03                                                | <u>Company</u><br>REIMB. E.A.S.D.                                                  | Description<br>PAYROLL FOR 10/23<br>SS FOR 10/23<br>MC FOR 10/23<br>RET. FOR 10/23                                                                                                                                                                                                                                    | 14,068.86<br>872.31<br>204.03<br>3,635.41                                  |
| TI 16-04                                                                  | ORIENTAL TRADING                                                                   | ITEMS FOR THE GINGERBREAD ACTIVITY FOR PARENTS/STUDENTS ON DEC. 10, 2015                                                                                                                                                                                                                                              | 163.21                                                                     |
| TI 16-05                                                                  | REIMB. E.A.S.D.                                                                    | PAYROLL FOR 11/6<br>SS FOR 11/6<br>RET FOR 11/6                                                                                                                                                                                                                                                                       | 14,068.86<br>872.31<br>204.03<br>3,635.41                                  |
| TI 16-06                                                                  |                                                                                    | HOSP. FOR DEC<br>DENTAL FOR DEC.<br>VISION FOR DEC.<br>LIFE FOR DEC.                                                                                                                                                                                                                                                  | 5,173.95<br>340.95<br>48.14<br>137.75                                      |
| TI 16-07                                                                  | SCHOLASTIC                                                                         | GINGERBREAD BOOK FOR STUDENTS FOR PARENT/STUDENT ON DEC. 10, 2015                                                                                                                                                                                                                                                     | 259.00                                                                     |
|                                                                           |                                                                                    | TOTAL TITLE I PROJECT YR. 15 - 16 \$                                                                                                                                                                                                                                                                                  | 43,684.22                                                                  |
| Title II Pt. A                                                            | Title II Pt. A                                                                     |                                                                                                                                                                                                                                                                                                                       | ,                                                                          |
| Purchase Order<br>TII PTA 15-03                                           | Company                                                                            | Description                                                                                                                                                                                                                                                                                                           |                                                                            |
|                                                                           |                                                                                    | TOTAL TITLE II PT. A 14 - 15 \$                                                                                                                                                                                                                                                                                       | -                                                                          |

# SECTION: ADMINISTRATIVE EMPLOYEES

TITLE: FAMILY AND MEDICAL LEAVES

ADOPTED: January 15, 2001

REVISED: September 13, 2010

|                                                                                                     |                                                                                                                                                                                        | 335. FAMILY AND MEDICAL LEAVES                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol> <li>Authority</li> <li>29 U.S.C.</li> <li>Sec. 2601 et seq</li> <li>29 CFR Part 825</li> </ol> | The purpose of this policy is to address specific leave of absence issues and to ensure the district's compliance with the Family Medical Leave Act, herein after referred to as FMLA. |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                     |                                                                                                                                                                                        | Employee requests for FMLA leave shall be processed in accordance with law,<br>Board policy and administrative regulations.                                                                                                                                                                                                                                                                                                                                  |
| 2.                                                                                                  | Delegation of<br>Responsibility                                                                                                                                                        | The Superintendent or designee shall develop administrative guidelines regulating<br>leaves and ensuring the district's compliance with law. Although implementing the<br>guidelines is the responsibility of the Superintendent, they must adhere to the basic<br>principles of law.                                                                                                                                                                        |
| 3.                                                                                                  | Guidelines<br>29 U.S.C.<br>Sec. 2619                                                                                                                                                   | Required notices shall be posted by the district.                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                     | 29 U.S.C.<br>Sec. 2612                                                                                                                                                                 | Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave<br>in a twelve-month period for the employee's own serious health condition; for the<br>birth, adoption, foster placement or first-year care of a child; to care for a seriously<br>ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a<br>member of the Armed Forces alerted for foreign deployment or during foreign<br>deployment. |
|                                                                                                     | 29 U.S.C.<br>Sec. 2612                                                                                                                                                                 | Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid<br>leave in a single twelve-month period to care for an ill or injured covered<br>servicemember.                                                                                                                                                                                                                                                                              |
|                                                                                                     |                                                                                                                                                                                        | Guides advising employees of their rights and responsibilities shall be developed and posted. The guides shall be given to employees upon request; whenever an employee requests an FMLA leave; and whenever the district designates a leave as an FMLA leave.                                                                                                                                                                                               |
|                                                                                                     |                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| All requests for leave, both FMLA leave and non-FMLA leave, shall be made in writing on a district form. The form shall request sufficient information to determine whether the leave qualifies as an FMLA leave.                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| If the employee requesting a FMLA leave qualifies for and is entitled to any paid<br>leave under a collective bargaining agreement, district policy or statutory mandate,<br>the employee may utilize such leave during the FMLA leave, at his/her discretion.                                                                                                                                                                                                          |
| An FMLA leave for a qualifying reason shall be provided only after the employee has exhausted all accumulated sick leave or extended sick leave to which the employee is entitled, unless specified in the CBA. The accrued paid sick leave will run concurrently with the FMLA.                                                                                                                                                                                        |
| Medical certification forms shall be required whenever allowed or authorized by provision of the FMLA.                                                                                                                                                                                                                                                                                                                                                                  |
| Employees shall be required to provide a fitness-for-duty certificate upon returning from an FMLA leave when the leave was taken because of the employee's own serious health condition, except where such a requirement would be in violation of a collective bargaining agreement or where the employee has taken a paid leave concurrent with the FMLA leave and school district policy and practice has not required a fitness-for-duty certificate to be provided. |
| Seniority shall accrue for all purposes during FMLA leaves, and credit shall be given during FMLA leaves for accruals for other leaves.                                                                                                                                                                                                                                                                                                                                 |
| For purposes of determining whether an eligible employee under the FMLA has<br>exhausted the twelve (12) weeks of leave in any twelve-month period, the district<br>shall utilize a rolling twelve-month period measured backwards from the date leave<br>is used, to avoid stacking of back-to-back leave entitlements.                                                                                                                                                |
| Employees are not required to utilize FMLA leave whenever they qualify for other available full-day leave to which they may be entitled.                                                                                                                                                                                                                                                                                                                                |
| An employee will be denied intermittent leave or leave on a reduced leave schedule<br>to care for an immediate family member (spouse, child, parent) with a serious health<br>condition, or if the employee has a serious health condition when:                                                                                                                                                                                                                        |
| 1. The employee fails to establish, through medical certification, that there is a medical need for such a leave (as distinguished from voluntary treatments and procedures).                                                                                                                                                                                                                                                                                           |
| 2. The employee has failed to establish, through medical certification, that it is                                                                                                                                                                                                                                                                                                                                                                                      |

|                              | medically necessary for the leave to be taken intermittently on a reduced leave schedule.                                                                                                                                 |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 29 U.S.C.<br>Sec. 2611, 2612 | Eligibility for an FMLA leave shall be based entirely on the eligibility criteria established by the FMLA. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by the law. |
|                              | References:<br>Family And Medical Leave Act – 29 U.S.C. Sec. 2601 et seq.<br>Family And Medical Leave, Title 29, Code of Federal Regulations – 29 CFR Part 825<br>Board Policy – 813                                      |

SECTION: ADMINISTRATIVE EMPLOYEES

TITLE: UNCOMPENSATED LEAVE

ADOPTED: January 15, 2001

**REVISED**:

|                            | 339. UNCOMPENSATED LEAVE                                                                                                                                                                                                                                                   |  |  |  |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 1. Purpose                 | The Board recognizes that in certain situations an employee may request extended<br>leave for personal reasons, and the district could benefit from the return of the<br>employee. This policy establishes guidelines for the award of uncompensated leaves<br>of absence. |  |  |  |
| 2. Authority<br>SC 1154(e) | The Board reserves the right to specify the conditions under which uncompensated leave may be taken.                                                                                                                                                                       |  |  |  |
| 3. Guidelines              | Uncompensated leave shall be granted in accordance with provisions of the administrative compensation plan and Board policy.                                                                                                                                               |  |  |  |
|                            | Employee's Request for Short-Term Leave                                                                                                                                                                                                                                    |  |  |  |
|                            | equests for short -term leave during the school calendar year will be considered                                                                                                                                                                                           |  |  |  |
|                            | ccording to the following guidelines:                                                                                                                                                                                                                                      |  |  |  |
|                            | 1. Prior written request to the Superintendent; at least two (2) weeks in<br>advance is required. Special consideration and waiver of time requirements<br>for submission of requests will be given in emergency situations.                                               |  |  |  |
|                            | 2. Such leave, if granted, will be with the loss of daily pay and all fringe                                                                                                                                                                                               |  |  |  |
|                            | benefit costs deductions will be made in payroll following the absence.                                                                                                                                                                                                    |  |  |  |
|                            | 3. The discretion of the Superintendent will be exercised in responding, pro or con, to the employee's request for short-term leave. The following                                                                                                                         |  |  |  |
|                            | circumstances will be considered:                                                                                                                                                                                                                                          |  |  |  |
|                            | a. <u>The effect of such leave on the integrity of the instructional</u>                                                                                                                                                                                                   |  |  |  |
|                            | <u>program.</u>                                                                                                                                                                                                                                                            |  |  |  |
|                            | <ul> <li>b. The frequency of such request made by the employee.</li> <li>c. The matters of inconvenience incurred by the district should</li> </ul>                                                                                                                        |  |  |  |
|                            | such leave be granted.                                                                                                                                                                                                                                                     |  |  |  |
|                            | d. The leave shall not be used to extnd a personal leave nor to                                                                                                                                                                                                            |  |  |  |
|                            | <u>extend holiday or vacation recess.</u>                                                                                                                                                                                                                                  |  |  |  |
|                            | 4. Only one (1) short-term leave of no more than two (2) days will be considered per year per employee.                                                                                                                                                                    |  |  |  |
|                            | <u></u>                                                                                                                                                                                                                                                                    |  |  |  |

# 339. UNCOMPENSATED LEAVE - Pg. 2

| After consideration, the Superintendent will make a final decision regarding such    |
|--------------------------------------------------------------------------------------|
| <u>request.</u>                                                                      |
|                                                                                      |
| Application                                                                          |
|                                                                                      |
| Requests for uncompensated leave shall be made in writing to the Superintendent at   |
| least thirty (30) calendar days prior to the anticipated date of leave.              |
|                                                                                      |
| All applications are subject to final approval by the Board.                         |
|                                                                                      |
| In the event of an emergency, the leave should be requested at the earliest possible |
| date.                                                                                |
|                                                                                      |
| Commitment of Employee                                                               |
|                                                                                      |
| The employee granted an uncompensated leave of absence shall inform the Board        |
| prior to the scheduled return date as to his/her intentions.                         |
|                                                                                      |
| Commitment of Employer                                                               |
| At the expiration of uncomparented leaves the employee shall be offered the same     |
| At the expiration of uncompensated leave, the employee shall be offered the same     |
| position previously held or a like position to that previously held.                 |
| Time on uncomparented leave shall not count as time on the job, and frings herefits  |
| Time on uncompensated leave shall not count as time on the job, and fringe benefits  |
| shall not be provided.                                                               |
|                                                                                      |

SECTION: PROFESSIONAL EMPLOYEES

TITLE: FAMILY AND MEDICAL LEAVES

ADOPTED: February 12, 2001

REVISED: September 13, 2010

|                                                                                                     | 435. FAMILY AND MEDICAL LEAVES                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol> <li>Authority</li> <li>29 U.S.C.</li> <li>Sec. 2601 et seq</li> <li>29 CFR Part 825</li> </ol> | The purpose of this policy is to address specific leave of absence issues and to ensure the district's compliance with the Family Medical Leave Act, herein after referred to as FMLA.                                                                                                                                                                                                                                                                       |
|                                                                                                     | Employee requests for FMLA leave shall be processed in accordance with law,<br>Board policy and administrative regulations.                                                                                                                                                                                                                                                                                                                                  |
| 2. Delegation of<br>Responsibility                                                                  | The Superintendent shall develop administrative guidelines regulating leaves and<br>ensuring the district's compliance with law. Although implementing the guidelines is<br>the responsibility of the Superintendent, they must adhere to the basic principles of<br>the law.                                                                                                                                                                                |
| 3. Guidelines<br>29 U.S.C.<br>Sec. 2619                                                             | Required notices shall be posted by the district.                                                                                                                                                                                                                                                                                                                                                                                                            |
| 29 U.S.C.<br>Sec. 2612                                                                              | Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave<br>in a twelve-month period for the employee's own serious health condition; for the<br>birth, adoption, foster placement or first-year care of a child; to care for a seriously<br>ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a<br>member of the Armed Forces alerted for foreign deployment or during foreign<br>deployment. |
| 29 U.S.C.<br>Sec. 2612                                                                              | Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid<br>leave in a single twelve-month period to care for an ill or injured covered<br>servicemember.                                                                                                                                                                                                                                                                              |
|                                                                                                     | Guides advising employees of their rights and responsibilities shall be developed and posted. The guides shall be given to employees upon request; whenever an employee requests an FMLA leave; and whenever the district designates a leave as an FMLA leave.                                                                                                                                                                                               |
|                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| All requests for leave, both FMLA leave and non-FMLA leave, shall be made in writing on district forms. The form shall request sufficient information to determine whether the leave qualifies as an FMLA leave.                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| If the employee requesting an FMLA leave qualifies for and is entitled to any paid<br>leave under a collective bargaining agreement, district policy or statutory mandate,<br>the employee may utilize such leave during the FMLA leave, at his/her discretion.                                                                                                                                                                                                         |
| An FMLA leave for a qualifying reason shall be provided only after the employee has exhausted all accumulated sick leave or extended sick leave to which the employee is entitled, unless specified in the CBA. The accrued paid sick leave will run concurrently with the FMLA.                                                                                                                                                                                        |
| Medical certification forms shall be required whenever allowed or authorized by provisions of the FMLA.                                                                                                                                                                                                                                                                                                                                                                 |
| Employees shall be required to provide a fitness-for-duty certificate upon returning from an FMLA leave when the leave was taken because of the employee's own serious health condition, except where such a requirement would be in violation of a collective bargaining agreement or where the employee has taken a paid leave concurrent with the FMLA leave and school district policy and practice has not required a fitness-for-duty certificate to be provided. |
| Seniority shall accrue for all purposes during FMLA leaves, and credit shall be given during FMLA leaves for accruals for other leaves.                                                                                                                                                                                                                                                                                                                                 |
| For purposes of determining whether an eligible employee under the FMLA has<br>exhausted the twelve (12) weeks of leave in any twelve-month period, the district<br>shall utilize a rolling twelve-month period measured backwards from the date leave<br>is used, to avoid stacking of back-to-back leave entitlements.                                                                                                                                                |
| An employee will be denied intermittent leave or leave on a reduced leave schedule<br>to care for an immediate family member (spouse, child, parent) with a serious health<br>condition, or if the employee has a serious health condition when:                                                                                                                                                                                                                        |
| 1. The employee fails to establish, through medical certification, that there is a medical need for such a leave (as distinguished from voluntary treatments and procedures).                                                                                                                                                                                                                                                                                           |
| 2. The employee has failed to establish, through medical certification, that it is medically necessary for the leave to be taken intermittently on a reduced leave schedule.                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| 29 U.S.C.<br>Sec. 2611, 2612 | Eligibility for an FMLA leave shall be based entirely on the eligibility criteria established by the FMLA. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by law. |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                              | Instructional employees may be required to continue FMLA leave to the beginning of a grading period or term if conditions of leave are those specified in the FMLA.                                                   |
|                              |                                                                                                                                                                                                                       |
|                              | References:                                                                                                                                                                                                           |
|                              | Family And Medical Leave Act – 29 U.S.C. Sec. 2601 et seq.                                                                                                                                                            |
|                              | Family And Medical Leave, Title 29, Code of Federal Regulations – 29 CFR Part 825                                                                                                                                     |
|                              | Board Policy – 813                                                                                                                                                                                                    |
|                              |                                                                                                                                                                                                                       |
|                              |                                                                                                                                                                                                                       |
|                              |                                                                                                                                                                                                                       |
|                              |                                                                                                                                                                                                                       |
|                              |                                                                                                                                                                                                                       |

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SECTION: PROFESSIONAL EMPLOYEES

TITLE: UNCOMPENSATED LEAVE

ADOPTED: February 12, 2001

**REVISED**:

|                            | 439. UNCOMPENSATED LEAVE                                                                                                                                                                                                                                                   |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Purpose                 | The Board recognizes that in certain situations an employee may request extended<br>leave for personal reasons, and the district could benefit from the return of the<br>employee. This policy establishes guidelines for the award of uncompensated leaves<br>of absence. |
| 2. Authority<br>SC 1154(e) | The Board reserves the right to specify the conditions under which uncompensated leave may be taken.                                                                                                                                                                       |
| 3. Guidelines              | Uncompensated leave shall be granted in accordance with provisions of the collective bargaining agreement and Board policy.                                                                                                                                                |
|                            | Employee's Request for Short-Term Leave                                                                                                                                                                                                                                    |
|                            | Requests for short -term leave during the school calendar year will be considered according to the following guidelines:                                                                                                                                                   |
|                            | 1. Prior written request to the Superintendent; at least two (2) weeks in<br>advance is required. Special consideration and waiver of time requirements<br>for submission of requests will be given in emergency situations.                                               |
|                            | 2. Such leave, if granted, will be with the loss of daily pay and all fringe                                                                                                                                                                                               |
|                            | <ul> <li><u>benefit costs deductions will be made in payroll following the absence.</u></li> <li><u>3.</u> The discretion of the Superintendent will be exercised in responding, pro or</li> </ul>                                                                         |
|                            | con, to the employee's request for short-term leave. The following circumstances will be considered:                                                                                                                                                                       |
|                            | <u>a. The effect of such leave on the integrity of the instructional</u>                                                                                                                                                                                                   |
|                            | <ul><li><u>program.</u></li><li>b. The frequency of such request made by the employee.</li></ul>                                                                                                                                                                           |
|                            | c. The matters of inconvenience incurred by the district should                                                                                                                                                                                                            |
|                            | <ul><li><u>such leave be granted.</u></li><li>d. The leave shall not be used to extnd a personal leave nor to</li></ul>                                                                                                                                                    |
|                            | d. <u>The leave shall not be used to extribute a personal leave nor to</u><br>extend holiday or vacation recess.                                                                                                                                                           |
|                            | 4. Only one (1) short-term leave of no more than two (2) days will be                                                                                                                                                                                                      |
|                            | considered per year per employee.                                                                                                                                                                                                                                          |

|                     | After consideration, the Superintendent will make a final decision regarding such                                                                          |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     | request.                                                                                                                                                   |
|                     | Application                                                                                                                                                |
|                     | Requests for uncompensated leave shall be made in writing to the Superintendent at least thirty (30) calendar days prior to the anticipated date of leave. |
|                     | All applications are subject to final approval by the Board.                                                                                               |
|                     | In the event of an emergency, the leave should be requested at the earliest possible date.                                                                 |
|                     | Commitment of Employee                                                                                                                                     |
|                     | The employee granted an uncompensated leave of absence shall inform the Board prior to the scheduled return date as to his/her intentions.                 |
|                     | Commitment of Employer                                                                                                                                     |
|                     | At the expiration of uncompensated leave, the employee shall be offered the same position previously held or a like position to that previously held.      |
|                     | Time on uncompensated leave shall not count as time on the job, and fringe benefits shall not be provided.                                                 |
|                     | Maternity/Child Rearing Leave                                                                                                                              |
|                     | The Board shall grant a leave of absence for maternity or child rearing purposes in accordance with provisions of the collective bargaining agreement.     |
|                     |                                                                                                                                                            |
| School Code<br>1154 |                                                                                                                                                            |

SECTION: SERVICE PERSONNEL

TITLE: FAMILY AND MEDICAL LEAVES

ADOPTED: February 12, 2001

REVISED: September 13, 2010

|                             |                                                               | 535. FAMILY AND MEDICAL LEAVES                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 29 U.<br>Sec. 2             | Authority<br>29 U.S.C.<br>Sec. 2601 et seq<br>29 CFR Part 825 | The purpose of this policy is to address specific leave of absence issues and to ensure the district's compliance with the Family Medical Leave Act, herein after referred to as FMLA.                                                                                                                                                                                                                                                                       |
| 2) CI KI at 025             |                                                               | Employee requests for FMLA leave shall be processed in accordance with law,<br>Board policy and administrative regulations.                                                                                                                                                                                                                                                                                                                                  |
| 2. Deleg<br>Respo           | gation of<br>onsibility                                       | The Superintendent or designee shall develop administrative guidelines regulating<br>leaves and ensuring the district's compliance with law. Although implementing the<br>guidelines is the responsibility of the Superintendent, they must adhere to the basic<br>principles of the law.                                                                                                                                                                    |
| 3. Guide<br>29 U.<br>Sec. 2 | .S.C.                                                         | Required notices shall be posted by the district.                                                                                                                                                                                                                                                                                                                                                                                                            |
| 29 U.<br>Sec. 2             |                                                               | Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave<br>in a twelve-month period for the employee's own serious health condition; for the<br>birth, adoption, foster placement or first-year care of a child; to care for a seriously<br>ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a<br>member of the Armed Forces alerted for foreign deployment or during foreign<br>deployment. |
| 29 U.<br>Sec. 2             |                                                               | Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid<br>leave in a single twelve-month period to care for an ill or injured covered<br>servicemember.                                                                                                                                                                                                                                                                              |
|                             |                                                               | Guides advising employees of their rights and responsibilities shall be developed and posted. The guides shall be given to employees upon request; whenever an employee requests an FMLA leave; and whenever the district designates a leave as an FMLA leave.                                                                                                                                                                                               |
|                             |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| All requests for leave, both FMLA leave and non-FMLA leave, shall be made in writing on a district form. The form shall request sufficient information to determine whether the leave qualifies as an FMLA leave.                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| If the employee requesting an FMLA leave qualifies for and is entitled to any paid<br>leave under a collective bargaining agreement, district policy or statutory mandate,<br>the employee may utilize such leave during the FMLA leave, at his/her discretion.                                                                                                                                                                                                         |
| An FMLA leave for a qualifying reason shall be provided only after the employee has exhausted all accumulated sick leave or extended sick leave to which the employee is entitled, unless specified in the CBA. The accrued paid sick leave will run concurrently with the FMLA.                                                                                                                                                                                        |
| Medical certification forms shall be required whenever allowed or authorized by provisions of the FMLA.                                                                                                                                                                                                                                                                                                                                                                 |
| Employees shall be required to provide a fitness-for-duty certificate upon returning from an FMLA leave when the leave was taken because of the employee's own serious health condition, except where such a requirement would be in violation of a collective bargaining agreement or where the employee has taken a paid leave concurrent with the FMLA leave and school district policy and practice has not required a fitness-for-duty certificate to be provided. |
| Seniority shall accrue for all purposes during FMLA leaves, and credit shall be given during FMLA leaves for accruals for other leaves.                                                                                                                                                                                                                                                                                                                                 |
| For purposes of determining whether an eligible employee under the FMLA has<br>exhausted the twelve (12) weeks of leave in any twelve-month period, the district<br>shall utilize a rolling twelve-month period measured backwards from the date leave<br>is used, to avoid stacking of back-to-back leave entitlements.                                                                                                                                                |
| Employees are not required to utilize FMLA leave whenever they qualify for other available full-day leave to which they may be entitled.                                                                                                                                                                                                                                                                                                                                |
| An employee will be denied intermittent leave or leave on a reduced leave schedule<br>to care for an immediate family member (spouse, child, parent) with a serious health<br>condition, or if the employee has a serious health condition when:                                                                                                                                                                                                                        |
| 1. The employee fails to establish, through medical certification, that there is a medical need for such a leave (as distinguished from voluntary treatments and procedures).                                                                                                                                                                                                                                                                                           |
| 2. The employee has failed to establish, through medical certification, that it is                                                                                                                                                                                                                                                                                                                                                                                      |

|                              | medically necessary for the leave to be taken intermittently on a reduced leave schedule.                                                                                                                             |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 29 U.S.C.<br>Sec. 2611, 2612 | Eligibility for an FMLA leave shall be based entirely on the eligibility criteria established by the FMLA. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by law. |
|                              |                                                                                                                                                                                                                       |
|                              | References:                                                                                                                                                                                                           |
|                              | Family And Medical Leave Act – 29 U.S.C. Sec. 2601 et seq.                                                                                                                                                            |
|                              | Family And Medical Leave, Title 29, Code of Federal Regulations – 29 CFR Part 825                                                                                                                                     |
|                              | Board Policy – 813                                                                                                                                                                                                    |
|                              |                                                                                                                                                                                                                       |
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SECTION: SERVICE PERSONNEL

TITLE: UNCOMPENSATED LEAVE

ADOPTED: February 12, 2001

**REVISED**:

|                        | 539. UNCOMPENSATED LEAVE                                                                                                                                                                                                                                                                                |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Purpose             | The Board recognizes that in certain situations a service personnel employee may<br>request extended leave for personal reasons, and the district could benefit from the<br>return of the employee. This policy establishes guidelines for the award of<br>uncompensated leaves of absence.             |
| 2. Authority<br>SC 407 | The Board has the authority and responsibility to establish the conditions under which uncompensated leave may be taken.                                                                                                                                                                                |
| 3. Guidelines          | Uncompensated leave shall be granted in accordance with terms of an applicable collective bargaining agreement and Board policy.                                                                                                                                                                        |
|                        | Employee's Request for Short-Term Leave                                                                                                                                                                                                                                                                 |
|                        | Requests for short -term leave during the school calendar year will be considered according to the following guidelines:                                                                                                                                                                                |
|                        | 1. Prior written request to the Superintendent; at least two (2) weeks in<br>advance is required. Special consideration and waiver of time requirements<br>for submission of requests will be given in emergency situations.                                                                            |
|                        | 2. Such leave, if granted, will be with the loss of daily pay and all fringe                                                                                                                                                                                                                            |
|                        | <ul> <li><u>benefit costs deductions will be made in payroll following the absence.</u></li> <li><u>3.</u> The discretion of the Superintendent will be exercised in responding, pro or con, to the employee's request for short-term leave. The following circumstances will be considered:</li> </ul> |
|                        | <ul> <li>a. The effect of such leave on the integrity of the instructional program.</li> <li>b. The frequency of such request made by the employee.</li> <li>c. The matters of inconvenience incurred by the district should such leave be granted.</li> </ul>                                          |
|                        | d. The leave shall not be used to extnd a personal leave nor to                                                                                                                                                                                                                                         |
|                        | <u>extend holiday or vacation recess.</u><br><u>4.</u> <u>Only one (1) short-term leave of no more than two (2) days will be</u><br><u>considered per year per employee.</u>                                                                                                                            |

| After consideration, the Superintendent will make a final decision regarding such request.                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Application                                                                                                                                                |
| Requests for uncompensated leave shall be made in writing to the Superintendent at least thirty (30) calendar days prior to the anticipated date of leave. |
| All applications are subject to final approval by the Board.                                                                                               |
| In the event of an emergency, the leave should be requested at the earliest possible date.                                                                 |
| Commitment Of Employee                                                                                                                                     |
| The employee granted an uncompensated leave shall inform the Board prior to the scheduled return date as to his/her intentions.                            |
| Commitment Of Employer                                                                                                                                     |
| At the expiration of uncompensated leave, the employee shall be offered the same position previously held or a like position to that previously held.      |
| Time on uncompensated leave shall not count as time on the job.                                                                                            |
|                                                                                                                                                            |

SECTION: OPERATIONS

TITLE: SUICIDE AWARENESS, PREVENTION AND RESPONSE

ADOPTED:

**REVISED**:

|    |                                                           | 819.1. SUICIDE AWARENESS, PREVENTION AND RESPONSE                                                                                                                                                                                                                                                                                                                                                           |
|----|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Purpose<br>SC 1526<br>Pol. 103.1, 248,<br>249, 806        | The Board is committed to protecting the health, safety and welfare of its students<br>and school community. This policy supports federal, state and local efforts to<br>provide education on youth suicide awareness and prevention; establish methods of<br>prevention, intervention, and response to suicide or suicide attempt; and to promote<br>access to suicide awareness and prevention resources. |
| 2. | Authority<br>Title 22<br>Sec. 12.12<br>Pol. 207, 216, 236 | In compliance with state law and regulations, and in support of the district's suicide prevention measures, information received in confidence from a student may be revealed to the student's parents/guardians, the building principal or other appropriate authority when the health, welfare or safety of the student or any other person is deemed to be at risk.                                      |
| 3. | Guidelines                                                | The district shall utilize a multifaceted approach to suicide prevention which integrates school and community-based supports.                                                                                                                                                                                                                                                                              |
|    | SC 1526                                                   | The district shall notify district employees, students and parents/guardians of this policy and shall post the policy on the district's website.                                                                                                                                                                                                                                                            |
|    | SC 1526                                                   | SUICIDE AWARENESS AND PREVENTION EDUCATION                                                                                                                                                                                                                                                                                                                                                                  |
|    |                                                           | Protocols for Administration of Student Education                                                                                                                                                                                                                                                                                                                                                           |
|    |                                                           | Students shall receive age-appropriate education on the importance of safe and<br>healthy choices, coping strategies, how to recognize risk factors and warning signs,<br>as well as help-seeking strategies for self or others including how to engage school<br>resources and refer friends for help.                                                                                                     |
|    |                                                           | Lessons shall contain information on comprehensive health and wellness, including<br>emotional, behavioral and social skills development.                                                                                                                                                                                                                                                                   |
|    |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                             |
|    |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                             |

|                     | Protocols for Administration of Employee Education                                                                                                                                                                                                                                            |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     | All district employees, including but not limited to secretaries, coaches, bus drivers, custodians and cafeteria workers, shall receive information regarding risk factors, warning signs, response procedures, referrals, and resources regarding youth suicide prevention.                  |
| SC 1526<br>Pol. 333 | As part of the district's professional development plan, professional educators in school buildings serving students in grades six (6) through twelve (12) shall participate in four (4) hours of youth suicide awareness and prevention training every five (5) years.                       |
|                     | Additional professional development in risk assessment and crisis intervention shall<br>be provided to guidance counselors, district mental health professionals and school<br>nurses.                                                                                                        |
|                     | Resources for Parents/Guardians                                                                                                                                                                                                                                                               |
|                     | The district may provide parents/guardians with resources including, but not limited to, health promotion and suicide risk, including characteristics and warning signs; and information about local behavioral/mental health resources.                                                      |
| SC 1526             | METHODS OF PREVENTION                                                                                                                                                                                                                                                                         |
|                     | The methods of prevention utilized by the district include, but are not limited to, early identification and support for students at risk; education for students, staff and parents/guardians; and delegation of responsibility for planning and coordination of suicide prevention efforts. |
|                     | Suicide Prevention Coordinators                                                                                                                                                                                                                                                               |
|                     | District-Wide –                                                                                                                                                                                                                                                                               |
|                     | A district-wide suicide prevention coordinator shall be designated by the<br>Superintendent. This may be an existing district employee. The district suicide<br>prevention coordinator shall be responsible for planning and coordinating<br>implementation of this policy.                   |
|                     | Building Level –                                                                                                                                                                                                                                                                              |
|                     | Each building principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing district employee.                                                   |

| Early Identification Procedures                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Early identification of individuals with one (1) or more suicidal risk factors or of individuals exhibiting warning signs, is crucial to the district's suicide prevention efforts. To promote awareness, district employees, students and parents/guardians should be educated about suicidal risk factors and warning signs. |
| <b>Risk factors</b> refer to personal or environmental characteristics that are associated with suicide including, but not limited to:                                                                                                                                                                                         |
| • Behavioral Health Issues/Disorders:                                                                                                                                                                                                                                                                                          |
| - Depression.                                                                                                                                                                                                                                                                                                                  |
| - Substance abuse or dependence.                                                                                                                                                                                                                                                                                               |
| - Previous suicide attempts.                                                                                                                                                                                                                                                                                                   |
| - Self injury.                                                                                                                                                                                                                                                                                                                 |
| Personal Characteristics:                                                                                                                                                                                                                                                                                                      |
| - Hopelessness/Low self-esteem.                                                                                                                                                                                                                                                                                                |
| - Loneliness/Social alienation/isolation/lack of belonging.                                                                                                                                                                                                                                                                    |
| - Poor problem-solving or coping skills.                                                                                                                                                                                                                                                                                       |
| - Impulsivity/Risk-taking/recklessness.                                                                                                                                                                                                                                                                                        |
| Adverse/Stressful Life Circumstances:                                                                                                                                                                                                                                                                                          |
| - Interpersonal difficulties or losses.                                                                                                                                                                                                                                                                                        |
| - Disciplinary or legal problems.                                                                                                                                                                                                                                                                                              |
| - Bullying (victim or perpetrator).                                                                                                                                                                                                                                                                                            |
| - School or work issues.                                                                                                                                                                                                                                                                                                       |
| - Physical, sexual or psychological abuse.                                                                                                                                                                                                                                                                                     |
| - Exposure to peer suicide.                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                |

|         | • Family Characteristics:                                                                                                                                                                                                                                                                                                                                                             |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | - Family history of suicide or suicidal behavior.                                                                                                                                                                                                                                                                                                                                     |
|         | - Family mental health problems.                                                                                                                                                                                                                                                                                                                                                      |
|         | - Divorce/Death of parent/guardian.                                                                                                                                                                                                                                                                                                                                                   |
|         | - Parental-Child relationship.                                                                                                                                                                                                                                                                                                                                                        |
|         | Warning signs are indications that someone may be in danger of suicide, either immediately or in the near future. Warning signs include, but are not limited to:                                                                                                                                                                                                                      |
|         | • Expressions such as hopelessness, rage, anger, seeking revenge, feeling trapped, anxiety, agitation, no reason to live or sense of purpose.                                                                                                                                                                                                                                         |
|         | • Recklessness or risky behavior.                                                                                                                                                                                                                                                                                                                                                     |
|         | • Increased alcohol or drug use.                                                                                                                                                                                                                                                                                                                                                      |
|         | • Withdrawal from friends, family, or society.                                                                                                                                                                                                                                                                                                                                        |
|         | • Dramatic mood changes.                                                                                                                                                                                                                                                                                                                                                              |
|         | Referral Procedures                                                                                                                                                                                                                                                                                                                                                                   |
|         | Any district employee who has identified a student with one (1) or more risk factors<br>or who has an indication that a student may be contemplating suicide, shall refer the<br>student for further assessment and intervention.                                                                                                                                                     |
|         | Documentation                                                                                                                                                                                                                                                                                                                                                                         |
|         | The district shall document the reasons for referral, including specific warning signs<br>and risk factors identified as indications that the student may be at risk.                                                                                                                                                                                                                 |
| SC 1526 | METHODS OF INTERVENTION                                                                                                                                                                                                                                                                                                                                                               |
|         | The methods of intervention utilized by the district include, but are not limited to, responding to suicide threats, suicide attempts in school, suicide attempts outside of school, and completed suicide. Suicide intervention procedures shall address the development of an emotional or mental health safety plan for students identified as being at increased risk of suicide. |
|         |                                                                                                                                                                                                                                                                                                                                                                                       |

# 819.1. SUICIDE AWARENESS, PREVENTION AND RESPONSE - Pg. 5

|                                          | Procedures for Students at Risk                                                                                                                                                                                                                                                                                                 |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                          | A district-approved suicide assessment instrument may be used by trained mental health staff such as counselors, psychologists, social workers.                                                                                                                                                                                 |
| Pol. 806                                 | Parents/Guardians of a student identified as being at risk of suicide shall be notified<br>by the school. If the school suspects that the student's risk status is the result of<br>abuse or neglect, school staff shall immediately notify Children and Youth Services.                                                        |
|                                          | The district shall identify mental health service providers to whom students can be referred for further assessment and assistance.                                                                                                                                                                                             |
|                                          | <b>Mental health service providers</b> – may include, but not be limited to, hospital emergency departments, psychiatric hospitals, community mental health centers, psychiatrists, psychologists, social workers, and primary care providers.                                                                                  |
|                                          | The district shall create an emotional or mental health safety plan to support a student and the student's family if the student has been identified as being at increased risk of suicide.                                                                                                                                     |
|                                          | Students With Disabilities                                                                                                                                                                                                                                                                                                      |
| Pol. 103.1, 113,<br>113.2, 113.3,<br>114 | For students with disabilities who are identified as being at risk for suicide or who attempt suicide, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy.                                                                            |
| Pol. 103.1, 113,<br>113.2, 113.3,<br>114 | If a student is identified as being at risk for suicide or attempts suicide and the student may require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy. |
|                                          | Documentation                                                                                                                                                                                                                                                                                                                   |
|                                          | The district shall document observations, recommendations and actions conducted throughout the intervention and assessment process including verbal and written communications with students, parents/guardians and mental health service providers.                                                                            |
|                                          | The Superintendent or designee shall develop administrative regulations providing recommended guidelines for responding to a suicide threat.                                                                                                                                                                                    |
|                                          |                                                                                                                                                                                                                                                                                                                                 |
|                                          | 1                                                                                                                                                                                                                                                                                                                               |

# 819.1. SUICIDE AWARENESS, PREVENTION AND RESPONSE - Pg. 6

| SC 1526                                       | METHODS OF RESPONSE TO SUICIDE OR SUICIDE ATTEMPT                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                               | The methods of response to a suicide or a suicide attempt utilized by the district include, but are not limited to:                                                                                                                                                                                                                                                       |
|                                               | 1. Identifying and training the school crisis response/crisis intervention team.                                                                                                                                                                                                                                                                                          |
|                                               | 2. Determining the roles and responsibilities of each crisis response team member.                                                                                                                                                                                                                                                                                        |
|                                               | 3. Notifying students, employees and parents/guardians.                                                                                                                                                                                                                                                                                                                   |
|                                               | 4. Working with families.                                                                                                                                                                                                                                                                                                                                                 |
|                                               | 5. Responding appropriately to the media.                                                                                                                                                                                                                                                                                                                                 |
|                                               | 6. Collaborating with community providers.                                                                                                                                                                                                                                                                                                                                |
|                                               | The Superintendent or designee shall develop administrative regulations with recommended guidelines for responding to a suicidal act or attempt on school grounds or during a school-sponsored event.                                                                                                                                                                     |
|                                               | Re-Entry Procedures                                                                                                                                                                                                                                                                                                                                                       |
| Pol. 103.1, 113,<br>113.2, 113.3,<br>117, 204 | A student's excusal from school attendance after a mental health crisis and the student's return to school shall be consistent with state and federal laws and regulations.                                                                                                                                                                                               |
|                                               | A district-employed mental health professional, the building principal or suicide<br>prevention coordinator shall meet with the parents/guardians of a student returning<br>to school after a mental health crisis, and, if appropriate, meet with the student to<br>discuss re-entry and applicable next steps to ensure the student's readiness to return<br>to school. |
|                                               | When authorized by the student's parent/guardian, the designated district employee shall coordinate with the appropriate outside mental health care providers.                                                                                                                                                                                                            |
|                                               | The designated district employee will periodically check in, as needed, with the student to facilitate the transition back into the school community and address any concerns.                                                                                                                                                                                            |
|                                               |                                                                                                                                                                                                                                                                                                                                                                           |

# 819.1. SUICIDE AWARENESS, PREVENTION AND RESPONSE - Pg. 7

| SC 1526 | REPORT PROCEDURES                                                                                                                                                                                                                                                                                   |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | Effective documentation assists in preserving the safety of the student and ensuring communication among school staff, parents/guardians and mental health service providers.                                                                                                                       |
|         | When a district employee takes notes on any conversations or situations involving or relating to an at-risk student, the notes should contain only factual or directly observed information, not opinions or hearsay.                                                                               |
|         | As stated in this policy, district employees shall be responsible for effective documentation of incidents involving suicide prevention, intervention and response.                                                                                                                                 |
|         | The suicide prevention coordinator shall provide the Superintendent with a copy of<br>all reports and documentation regarding the at-risk student. Information and reports<br>shall be provided, as appropriate, to guidance counselors, district mental health<br>professionals and school nurses. |
| SC 1526 | SUICIDE AWARENESS AND PREVENTION RESOURCES                                                                                                                                                                                                                                                          |
|         | A listing of resources regarding suicide awareness and prevention shall be attached to this policy.                                                                                                                                                                                                 |
|         | Deferences                                                                                                                                                                                                                                                                                          |
|         | References:                                                                                                                                                                                                                                                                                         |
|         | School Code – 24 P.S. Sec. 1526                                                                                                                                                                                                                                                                     |
|         | State Board of Education Regulations – 22 PA Code Sec. 12.12                                                                                                                                                                                                                                        |
|         | Board Policy – 103.1, 113, 113.2, 113.3, 114, 117, 146, 204, 207, 216, 236, 248, 249, 333, 805, 806                                                                                                                                                                                                 |
|         |                                                                                                                                                                                                                                                                                                     |
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#### AGREEMENT IN LIEU OF EXPULSION

This Agreement in lieu of expulsion is made this 20<sup>th</sup> day of October, 2015, by and between the East Allegheny School District ("District"), having its administrative offices located at 1150 Jacks Run Road, North Versailles, Pennsylvania and \_\_\_\_\_ ("Student"), a school-aged minor, and Student's parents ("Parents"), \_\_\_\_\_ who reside at

WHEREAS, pursuant to the District's student disciplinary policy and consistent with the provisions of the Public School Code and applicable regulations of the State Board of Education, Student was suspended from school for a total of ten (10) days, commencing October 16, 2015 and concluding October 30, 2015, for violating the District's Discipline Policy, Major Offenses, by his theft of the marching band's electronic equipment from the trailer on school property, as reported by the North Versailles Police Department.

WHEREAS, Student is subject to potential further disciplinary action pursuant to an expulsion hearing to be conducted before a committee of the Board of School Directors pursuant to 22 Pa. Code § 12.8; and

WHEREAS, Student and Parents desire to waive the right to a formal hearing, to admit to the general nature of the charges asserted against Student and to accept an expulsion of Student from the District's schools;

NOW, THEREFORE, with the intent to be legally bound hereby, the parties hereto agree as follows:

1. The foregoing recitals are incorporated by reference herein as a statement of the parties' mutual intent in entering into this Agreement.

- 2. Student and Parents, having been informed of the charges and evidence against the student, and having been informed of their rights to a formal hearing (see Appendix A hereto), do hereby waive their rights to a formal hearing and admit to the general nature of the charges filed against Student by the District, specifically, for violating the District's Discipline Policy, Major Offenses, by his theft of the marching band's electronic equipment from the trailer on school property, as reported by the North Versailles Police Department.
- 3. Student and Parents understand and acknowledge that, because Student is over the age of seventeen (17), Student is not subject to Pennsylvania's compulsory attendance laws. The initial responsibility for providing the required education rests with the Parents, through placement in another school, through tutorial or correspondence study or through another educational program approved by the District's Superintendent. However, the District is offering placement at Adelphoi Education Center or another similar alternative placement.
- 4. Please note: During this period, student shall not be eligible to participate in or attend any curricular or extra-curricular activities or to be on school grounds. Failure to adhere to this directive will result in charges filed against the Student.
- 5. This Agreement constitutes the entire, integrated agreement among the parties hereto and supersedes any prior communications, discussions, representations, agreements, promises or understandings with respect to the subject matters hereof. In entering into this Agreement, Student and Parents have been fully advised of their rights to an expulsion hearing before the Board of School Directors, afforded the opportunity to consult with counsel of their choosing and have not relied upon any representation or promise not expressly contained in this Agreement.

WHEREFORE, the parties hereto have executed this Agreement as of the date above stated.

Attest:

### EAST ALLEGHENY SCHOOL DISTRICT

Parent

Parent

Student

### **Appendix A**

#### **NOTICE OF RIGHTS**

Because education is a statutory right, students are afforded all appropriate elements of due process, including a formal hearing, prior to being excluded from school pursuant to Section 12.6 of Title 22 of the Pennsylvania Code. The due process rights for the formal hearing to which students are entitled, as set forth in 22 Pa. Code § 12.8, are as follows:

- 1. Notice of the charges must be sent to the student's parents or Parent by certified mail or hand delivery.
- 2. Sufficient notice of the time and place of the hearing must be given.
- 3. The hearing shall be private unless the student or parent/Parent requests a public hearing.
- 4. The student has the right to be represented by legal counsel at the student's expense.
- 5. The student has the right to be presented with the names of witnesses.
- 6. The student has the right to copies of any statements and affidavits of witnesses.
- 7. The student has the right to request that any such witnesses appear in person and testify.
- 8. The student has the right to testify and present witnesses.
- 9. A record of the hearing must be kept.
- 10. The student is entitled to a copy of the transcript, at the student's own expense, if the matter is appealed.

In addition to the above-stated rights, the student also has the right to appeal the results of the hearing to the Court of Common Pleas of Allegheny County within thirty (30) days of receipt of a written adjudication from the Board. Appeals alleging federal constitutional issues may be filed in the U.S. District Court for the Western District of Pennsylvania.

BY SIGNING THE AGREEMENT FOR EXPULSION, STUDENT AND PARENTS/PARENTS ARE WAIVING ANY OF THESE RIGHTS TO A HEARING OR ANY APPEAL TO COURT CONCERNING THE EXPULSION OF STUDENT. IF STUDENT AND PARENTS DENY THE CHARGES AGAINST STUDENT, DESIRE A FORMAL HEARING TO CONTEST THOSE CHARGES OR DISAGREE WITH THE DISCIPLINARY ACTION TO BE IMPOSED, STUDENT AND PARENTS/PARENTS SHOULD NOT SIGN THE AGREEMENT FOR EXPULSION.