

Date: 08/11/17

Time: 09:12:07

Shaler Area School District

Invoices Payables 2017-2018

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BAR046j

17-18 Year

Vendor #	Vendor Name	Description	Acct #	Amount
NAS10	A.W. BEATTIE CAREER CENTER	TUITION TO AVTS	1390.564	\$511,759.00
GRA44	KATHLEEN GRACZYK	Supervision-Pupil Prs - Tuition Reimbursement	2111.240	\$4,500.00
			<b>Report Total</b>	<b>\$516,259.00</b>

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Check Dates 07/01/17 - 08/31/17

Check # 00001000 - 99995025

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
<b>Bank Account: 10-0101.002.000.00.00</b>			<b>Cash - PNC Bank</b>				
00174130	07/07/17	RONDA J. WINNECOUR	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	20170791		\$904.16
00174131	07/07/17	NORTH DISTRICTS COMMUNITY CREDIT UNION	10-0470.042.000.00.00	EMPLOYEE - CREDIT UNION	20170791		\$29,014.71
00174132	07/07/17	PHEAA	10-0470.025.000.00.00	EMPLOYEE - PHEAA ATTACHMENT	20170791		\$230.37
00174133	07/07/17	TEAMSTERS LOCAL 205	10-0470.032.000.00.00	EMPLOYEE - CUSTODIAN DUES	20170791		\$3,269.00
00174134	07/07/17	TEAMSTERS LOCAL 205	10-0470.031.000.00.00	EMPLOYEE - CLERICAL DUES	20170791		\$1,146.00
00174135	07/07/17	TSA CONSULTING GROUP, INC	10-0470.001.000.00.00	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	20170791		\$3,100.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	20170791		\$1,175.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	20170791		\$1,431.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	20170791		\$1,250.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - ING (AETNA)	20170791		\$1,194.44
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	20170791		\$1,363.05
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	20170791		\$2,073.07
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	20170791		\$150.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	20170791		\$425.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	20170791		\$2,708.07
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	20170791		\$100.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	20170791		\$1,723.69
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 5 FOR WAD & REED	20170791		\$50.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 6 FOR	20170791		\$46.00

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Check Dates 07/01/17 - 08/31/17

Check # 00001000 - 99995025

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
						<b>Check Total</b>	\$16,789.32
00174311	07/17/17	ERIN BARTKINS	10-2330.610.000.00.00	GENERAL SUPPLIES	720		\$480.00
			10-2330.610.000.00.00	METERED MAIL	720		\$1,848.71
						<b>Check Total</b>	\$2,328.71
00174312	07/21/17	RONDA J. WINNECOUR	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	20170792		\$904.16
00174313	07/21/17	NORTH DISTRICTS COMMUNITY CREDIT UNION	10-0470.042.000.00.00	EMPLOYEE - CREDIT UNION	20170792		\$28,830.59
00174314	07/21/17	PHEAA	10-0470.025.000.00.00	EMPLOYEE - PHEAA ATTACHMENT	20170792		\$230.37
00174315	07/21/17	TSA CONSULTING GROUP, INC	10-0470.001.000.00.00	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	20170792		\$3,100.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - ING (AETNA)	20170792		\$1,194.44
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	20170792		\$1,175.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	20170792		\$1,250.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	20170792		\$1,431.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - N FOR PLAN MBR SVSC	20170792		\$150.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	20170792		\$2,313.05
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	20170792		\$100.00
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	20170792		\$2,073.07
			10-0470.001.000.00.00	EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	20170792		\$2,708.07
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	20170792		\$425.00
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	20170792		\$1,723.69
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 5 FOR WAD & REED	20170792		\$50.00

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Check Dates 07/01/17 - 08/31/17

Check # 00001000 - 99995025

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount	
<b>Bank Account: 10-0101.002.000.00.00</b>			<b>Cash - PNC Bank</b>					
			10-0470.001.000.00.00	EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	20170792		\$46.00	
							<b>Check Total</b>	\$17,739.32
00174316	07/19/17	SUN LIFE FINANCIAL	10-0475.038.000.00.00	EMPLOYER LIFE INS	720		\$9,061.16	
00174317	07/30/17	NATIONAL D.R.I.V.E.	10-0470.031.000.00.00	EMPLOYEE - National D.R.I.V.E.	20170798		\$4.00	
			10-0470.031.000.00.00	EMPLOYEE - National D.R.I.V.E.	20170798		\$4.00	
							<b>Check Total</b>	\$8.00
00174318	07/30/17	Pennsylvania Tuition Acct. Prgm	10-0470.060.000.00.00	EMPLOYEE - TUITION-TAP 529	20170798		\$960.00	
			10-0470.060.000.00.00	EMPLOYEE - TUITION-TAP 529	20170798		\$960.00	
							<b>Check Total</b>	\$1,920.00
00174319	07/30/17	Sun Life Assurance Co of Canada (U.S.)	10-0470.022.000.00.00	EMPLOYEE - DISABILITY INSURANCE	20170798		\$2,697.01	
			10-0470.022.000.00.00	EMPLOYEE - DISABILITY INSURANCE	20170798		\$2,697.01	
							<b>Check Total</b>	\$5,394.02
00174320	07/25/17	THE DOLLAR TREE	10-1490.610.000.98.00	ESY INCENTIVE	720		\$130.00	
00174321	07/25/17	THE DOLLAR TREE	10-1490.610.000.98.00	ESY INCENTIVE	720		\$130.00	
00174322	07/31/17	EMPLOYER-TEAMSTERS 205	10-0475.034.000.00.00	EMPLOYER VISION-P	720		\$7,100.00	
			10-0475.036.000.00.00	EMPLOYER DENTAL-P	720		\$2,116.00	
							<b>Check Total</b>	\$9,216.00
00174323	07/31/17	FIDELITY INVESTMENT	10-2440.230.000.00.00	RETIREMENT	720		\$400.00	
00174324	07/31/17	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	10-1110.230.000.00.00	RETIREMENT	720		\$735.02	
99995005	07/07/17	PA DEPT OF REVENUE	10-0470.014.000.00.00	EMPLOYEE - State Tax - Pennsylvania	720		\$28,634.86	
99995006	07/07/17	PENNSYLVANIA SCDU	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	720		\$460.27	

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Check Dates 07/01/17 - 08/31/17

Check # 00001000 - 99995025

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
99995007	07/07/17	PNC BANK PAYROLL	10-0470.011.000.00.00	EMPLOYEE - Medicare	720		\$13,493.69
			10-0470.011.000.00.00	EMPLOYEE - Social Security	720		\$57,696.35
			10-0470.012.000.00.00	EMPLOYEE - Federal Income Tax	720		\$112,478.09
			10-0475.029.000.00.00	EMPLOYER - Medicare	720		\$13,493.69
			10-0475.029.000.00.00	EMPLOYER - Social Security	720		\$57,696.35
<b>Check Total</b>							<b>\$254,858.17</b>
99995008	07/07/17	PNC BANK PAYROLL	10-0470.070.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	720		\$1,483.29
99995009	07/07/17	SHALER AREA SCHOOL DIST	10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Net	720		\$570,156.50
			10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Fixed	720		\$9,680.00
<b>Check Total</b>							<b>\$579,836.50</b>
99995010	07/31/17	OFFICE OF UC TAX SERVICES	10-0470.015.000.00.00	EMPLOYEE - PA Unemployment Compensation	20170799		\$708.75
			10-0470.015.000.00.00	EMPLOYEE - PA Unemployment Compensation	20170799		\$1,798.19
			10-0470.015.000.00.00	EMPLOYEE - PA Unemployment Compensation	20170799		\$1,016.28
			10-0470.015.000.00.00	EMPLOYEE - PA Unemployment Compensation	20170799		\$988.13
			10-0470.015.000.00.00	EMPLOYEE - PA Unemployment Compensation	20170799		\$968.29
			10-0470.015.000.00.00	EMPLOYEE - PA Unemployment Compensation	20170799		\$911.32
<b>Check Total</b>							<b>\$6,390.96</b>
99995011	07/31/17	KEYSTONE COLLECTIONS GROUP	10-0470.010.000.00.00	EMPLOYEE - LOCAL WAGE TAX	20170799		\$10,757.77
			10-0470.010.000.00.00	EMPLOYEE - LOCAL WAGE TAX	20170799		\$13,854.58
			10-0470.010.000.00.00	EMPLOYEE - LOCAL WAGE TAX	20170799		\$14,707.63
			10-0470.010.000.00.00	EMPLOYEE - LOCAL WAGE TAX	20170799		\$27,690.46
			10-0470.010.000.00.00	EMPLOYEE - LOCAL WAGE TAX	20170799		\$15,549.19
			10-0470.010.000.00.00	EMPLOYEE - LOCAL WAGE TAX	20170799		\$15,036.44

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Shaler Area School District  
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Check Dates 07/01/17 - 08/31/17

Check # 00001000 - 99995025

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount
						<b>Check Total</b>	\$97,596.07
99995012	07/31/17	KEYSTONE COLLECTIONS GROUP	10-0470.053.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	20170799		\$56.00
			10-0470.053.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	20170799		\$56.00
			10-0470.053.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	20170799		\$56.00
			10-0470.053.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	20170799		\$54.00
			10-0470.053.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	20170799		\$94.00
			10-0470.053.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	20170799		\$36.00
						<b>Check Total</b>	\$352.00
99995013	07/31/17	TOWNSHIP OF SHALER/SASD LST	10-0470.054.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - SHALER	20170799		\$724.00
			10-0470.054.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - SHALER	20170799		\$1,030.00
			10-0470.054.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - SHALER	20170799		\$1,864.00
			10-0470.054.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - SHALER	20170799		\$1,030.00
			10-0470.054.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - SHALER	20170799		\$1,028.00
			10-0470.054.000.00.00	EMPLOYEE - LOCAL SERVICE TAX - SHALER	20170799		\$1,034.00
						<b>Check Total</b>	\$6,710.00
99995014	07/21/17	PA DEPT OF REVENUE	10-0470.014.000.00.00	EMPLOYEE - State Tax - Pennsylvania	720		\$29,752.79
99995015	07/21/17	PENNSYLVANIA SCU	10-0470.025.000.00.00	EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY	720		\$276.16
99995016	07/21/17	PNC BANK PAYROLL	10-0470.011.000.00.00	EMPLOYEE - Social Security	720		\$59,972.23
			10-0470.011.000.00.00	EMPLOYEE - Medicare	720		\$14,026.01
			10-0470.012.000.00.00	EMPLOYEE - Federal Income Tax	720		\$118,806.86

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Check Dates 07/01/17 - 08/31/17

Check # 00001000 - 99995025

Check	Date	Vendor Name	Account Number	Description	Bat	PO Number	Check Amount	
<b>Bank Account: 10-0101.002.000.00.00</b>			<b>Cash - PNC Bank</b>					
			10-0475.029.000.00.00	EMPLOYER - Social Security	720		\$59,972.23	
			10-0475.029.000.00.00	EMPLOYER - Medicare	720		\$14,026.01	
							<b>Check Total</b>	\$266,803.34
99995017	07/21/17	PNC BANK PAYROLL	10-0470.070.000.00.00	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	720		\$1,635.83	
99995018	07/21/17	SHALER AREA SCHOOL DIST	10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Net	720		\$598,636.22	
			10-0470.070.000.00.00	EMPLOYEE - Direct Deposit Fixed	720		\$9,680.00	
							<b>Check Total</b>	\$608,316.22
99995019	07/31/17	PUBLIC SCHOOL EMPLOYES' RETIREMENT	10-0470.009.000.00.00	EMPLOYEE - Retirement 7.50%	20170798		\$64,514.04	
			10-0470.009.000.00.00	EMPLOYEE - Retirement 6.50%	20170798		\$355.33	
			10-0470.009.000.00.00	EMPLOYEE - Retirement 7.50%	20170798		\$62,709.14	
			10-0470.009.000.00.00	EMPLOYEE - Retirement 7.5% (post 7/1/11)	20170798		\$6,152.05	
			10-0470.009.000.00.00	EMPLOYEE - Retirement 7.5% (post 7/1/11)	20170798		\$6,086.91	
			10-0470.009.000.00.00	EMPLOYEE - Retirement 10.3%	20170798		\$1,712.66	
			10-0470.009.000.00.00	EMPLOYEE - Retirement 10.3%	20170798		\$1,827.78	
			10-0470.009.000.00.00	EMPLOYEE - Retirement 6.50%	20170798		\$354.03	
			10-0470.009.000.00.00	EMPLOYEE - Retirement Sabbatical 7.50%	20170798		\$83.02	
			10-0470.009.000.00.00	EMPLOYEE - Retirement Sabbatical 7.50%	20170798		\$83.02	
							<b>Check Total</b>	\$143,877.98
99995020	07/31/17	PUBLIC SCHOOL EMPL RETIREMENT SYS	10-0470.024.000.00.00	EMPLOYEE - BUYBACK RETIREMENT	20170798		\$259.96	
			10-0470.024.000.00.00	EMPLOYEE - BUYBACK RETIREMENT	20170798		\$259.96	
							<b>Check Total</b>	\$519.92
							<b>Bank Total</b>	2,155,885.27

2016-2017 Invoices

111,049.03

2017-2018 Invoices

2,044,836.24

Report Total \$2,155,885.27



Account Number	Amount	Vendor		Invoice Number	Date
10-2620.422.000.13.00	\$ 2,835.66	Duquesne Light/Marzolf	DUQ02	1594070000 July 17	7/31/2017
10-2620.422.000.13.00	\$ 1,766.99	Duquesne Light/Marzolf	DUQ02	1594070000A July 17	7/31/2017
10-2620.422.000.13.00	\$ 1,327.02	Duquesne Light/Marzolf	DUQ02	1594070000A July 17	7/31/2017
10-2620.422.000.35.00	\$ 18,070.70	Duquesne Light/Middle School	DUQ02	X830740000 July 17	7/31/2017
10-2620.422.000.19.00	\$ 14,543.02	Duquesne Light/Elementary School	DUQ02	8993100000 July 17	7/31/2017
10-2620.422.000.31.00	\$ 304.58	Duquesne Light/High School	DUQ02	3287310000 July 17	7/31/2017
10-2620.422.000.31.00	\$ 274.65	Duquesne Light/High School	DUQ02	3287310000A July 17	7/31/2017
10-2620.422.000.35.00	\$ 1,638.79	Duquesne Light/Middle School	DUQ02	5813230000 July 17	7/31/2017
10-2620.422.000.31.00	\$ 112.79	Duquesne Light/High School	DUQ02	8270640000A July 17	7/31/2017
10-2620.422.000.31.00	\$ 135.98	Duquesne Light/High School	DUQ02	8270640000 July 17	7/31/2017
10-2620.422.000.19.00	\$ 37.98	Duquesne Light/Elementary School	DUQ02	5142260000 July 17	7/31/2017
10-2620.422.000.19.00	\$ 30.61	Duquesne Light/Elementary School	DUQ02	7193100000 July 17	7/31/2017
10-2620.422.000.31.00	\$ 36,205.83	Duquesne Light/High School	DUQ02	X347850000 July 17	7/31/2017
10-2620.422.000.12.00	\$ 64.94	Duquesne Light/Jeffery	DUQ02	1741420000 July 17	7/31/2017
10-2620.422.000.01.00	\$ 62.47	Duquesne Light/B&G	DUQ02	8967430000A July 17	7/31/2017
10-2620.422.000.01.00	\$ 45.82	Duquesne Light/B&G	DUQ02	8967430000 July 17	7/31/2017
10-2620.422.000.01.00	\$ 492.66	Duquesne Light/B&G	DUQ02	9497700000 July 17	7/31/2017
10-2620.422.000.14.00	\$ 55.07	Duquesne Light/Reserve	DUQ02	1402760000 July 17	7/31/2017
10-2620.422.000.14.00	\$ 889.02	Duquesne Light/Reserve	DUQ02	2551500000 July 17	7/31/2017
10-2620.422.000.11.00	\$ 3,009.95	Duquesne Light/Burchfield	DUQ02	6175200000A July 17	7/31/2017
10-2620.422.000.15.00	\$ 857.81	Duquesne Light/Trailer	DUQ02	3421511700 July 17	7/31/2017
10-2650.626.000.00.00	\$ 2,008.20	Fleet Services	FLE21	49657787	7/31/2017
10-2620.424.000.19.00	\$ 3,238.77	Hampton/Shaler Water	HAM55	0115511878 July 17	7/31/2017
10-2620.424.000.15.00	\$ 499.86	Hampton/Shaler Water	HAM55	0115512968 July 17	7/31/2017
10-2620.424.000.11.00	\$ 2,006.05	Hampton/Shaler Water	HAM55	0115515822 July 17	7/31/2017
10-2620.424.000.01.00	\$ 85.82	Hampton/Shaler Water	HAM55	0115515362 July 17	7/31/2017
10-2611.442.000.00.00	\$ 32.28	Laurel Capital/B&G	LAU01	58683	7/31/2017
10-2380.442.000.11.00	\$ 140.48	Laurel Capital/Burchfield	LAU01	58683	7/31/2017
10-2519.442.000.00.00	\$ 106.39	Laurel Capital/Central	LAU01	58683	7/31/2017
10-2380.442.000.19.00	\$ 172.76	Laurel Capital/Elementary	LAU01	58683	7/31/2017
10-3249.442.000.31.00	\$ 32.29	Laurel Capital/High School	LAU01	58683	7/31/2017
10-2380.442.000.31.00	\$ 520.37	Laurel Capital/High School	LAU01	58683	7/31/2017
10-2380.442.000.12.00	\$ 127.95	Laurel Capital/Jeffery	LAU01	58683	7/31/2017
10-2380.442.000.13.00	\$ 140.48	Laurel Capital/Marzolf	LAU01	58683	7/31/2017

Account Number	Amount	Vendor	Invoice Number	Date
10-2380.442.000.35.00	\$ 255.90	Laurel Capital/Middle	LAU01 58683	7/31/2017
10-2380.442.000.14.00	\$ 127.95	Laurel Capital/Reserve	LAU01 58683	7/31/2017
10-2380.442.000.15.00	\$ 127.95	Laurel Capital/Rogers	LAU01 58683	7/31/2017
10-2620.621.000.35.00	\$ 250.06	Peoples Natural Gas/Middle School	PEO02 200003959042 July 17	7/31/2017
10-2620.621.000.13.00	\$ 74.20	Peoples Natural Gas/Marzolf	PEO02 200003959182A July 17	7/31/2017
10-2620.621.000.14.00	\$ 170.00	Peoples Natural Gas/Reserve	PEO02 200006921627 July 17	7/31/2017
10-2620.621.000.31.00	\$ 2,732.77	Peoples Natural Gas/Rogers	PEO02 200003958978 July 17	7/31/2017
10-2620.621.000.12.00	\$ 128.75	Peoples Natural Gas/Jeffery	PEO02 200003959083 July 17	7/31/2017
10-2620.621.000.01.00	\$ 58.73	Peoples Natural Gas/BG	PEO02 200003958929 July 17	7/31/2017
10-2620.621.000.35.00	\$ 175.28	Peoples Natural Gas/BG	PEO02 200003958861 July 17	7/31/2017
10-2620.538.000.00.00	\$ 195.51	Verizonwireless	VER02 9783857322	7/31/2017
10-5240.930.000.00.00	\$ 12,832.31	PNC	PNC02 May-17	7/31/2017
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5003857728	7/31/2017
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05 5003857729	7/31/2017
10-0475.033.000.00.00	\$ 684,345.73	ACSHIC	ACS01 Jul-17	7/31/2017
10-0475.036.000.00.00	\$ 39,477.05	ACSHIC	ACS01 Jul-17	7/31/2017
10-0475.034.000.00.00	\$ 5,057.28	ACSHIC	ACS01 Jul-17	7/31/2017
10-2620.621.000.31.00	\$ 5,754.00	Direct Energy/High School	AME75 HS7110508	7/31/2017
10-2650522	\$ 6,783.00	Kelly Insurnace Group, Inc.	KEL01 2017-18	7/31/2017
10-2620521	\$ 157,799.00	Kelly Insurnace Group, Inc.	KEL01 2017-18	7/31/2017
10-262059	\$ 9,906.00	Kelly Insurnace Group, Inc.	KEL01 2017-18	7/31/2017
10-2620521	\$ 2,264.00	Kelly Insurnace Group, Inc.	KEL01 2017-18	7/31/2017
10-3299529	\$ 22,900.00	Kelly Insurnace Group, Inc.	KEL01 2017-18	7/31/2017
10-2620.250.000.00.00	\$ 1,185.60	PA UC Fund	PEN31 Jul-17	7/31/2017
10-1110.250.000.30.00	\$ 3,572.43	PA UC Fund	PEN31 Jul-17	7/31/2017
10-2360.530.000.00.37	\$ 5,000.00	NEOPOST	NEO01 Jul-17	7/31/2017
Total \$ 1,060,136.54				

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Shaler Area School District  
Invoices Payables 2017-2018

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16-17 Year

Vendor #	Vendor Name	Description	Acct #	Amount
NUT01	THE NUTRITION GROUP	ADM/MGT FEES	3100.572	\$10,267.32
	THE NUTRITION GROUP	BREAD	3100.571	\$106.50
	THE NUTRITION GROUP	DAIRY	3100.571	\$804.60
	THE NUTRITION GROUP	DIRECT EXPENSE	3100.572	\$3,313.84
	THE NUTRITION GROUP	FOOD SVCS. OTHER CONT.SVCS. FRESH FRUIT/VEGETABLE RESERVE	3100.599	\$1,531.87
	THE NUTRITION GROUP	FRESH & FROZEN	3100.571	\$165.60
	THE NUTRITION GROUP	GROCERIES	3100.571	\$895.09
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$10,423.47
			<b>Total for THE NUTRITION GROUP</b>	<b>\$27,508.29</b>
			<b>Report Total</b>	<b>\$27,508.29</b>

Date: 08/09/17  
Time: 15:41:15

Shaler Area School District  
Invoices Payables 2017-2018

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16-17 Year

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Acct #</u>	<u>Amount</u>
OLD33	OLD HICKORY BUILDINGS, LLC	Operation/bldg Svc - Non-capital Equipment - Original And Ad	2620.751	\$5,640.00

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Shaler Area School District  
Invoices Payables 2017-2018

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17-18 Year

Vendor #	Vendor Name	Description	Acct #	Amount
A1E	A-1 ELECTRIC	ROGERS PRIMARY - ELECTRICAL CONTRACT	4600.330	\$24,102.00
EAS07	EAST WEST MANUFACTURING & SUPPLY CO	ROGERS - EAST WEST MANUFACTURING	4600.330	\$196,144.11
GEO37	GEO MECHANICS	ROGERS - Building Impr Svc-repl	4600.330	\$8,020.00
HHS53	HHS DR	ROGERS PRIMARY - ARCHITECT	4600.330	\$16,988.00
MAS38	MASSARO CM SERVICES, LLC	ROGERS PRIMARY - CONSTRUCTION MANAGEMENT	4600.330	\$25,277.10
NEL17	NELLO CONSTRUCTION	ROGERS - GENERAL CONSTRUCTION	4600.330	\$514,193.68
SSH39	SATELLITE SHELTERS, INC. - CLEVELAND	ROGERS - Rental Of Land & Bldg	4600.441	\$875.00
VRA44	VRABEL PLUMBING	ROGERS - PLUMBING	4600.330	\$128,528.00
			<b>Report Total</b>	<b>\$919,767.89</b>

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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, Used. Rows include Fund 10, 1000 Instruction, 1100 Instruction-regular Prog, 1200 Instruction-special Prog, 1300 Vocational Education, 1400 Other Instruct Prog, and 1000 \*\* Function (E) Total.

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Shaler Area School District  
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,546,874.00	35,041.36	35,041.36	0.00	1,511,832.64	2
200 Benefits	1,009,483.00	14,395.23	14,395.23	0.00	995,087.77	1
300 Purchased Prof/tech Svc	45,570.00	0.00	0.00	0.00	45,570.00	0
400 Purchased Property Svc	1,313.00	0.00	0.00	0.00	1,313.00	0
500 Other Purchased Services	7,141.00	0.00	0.00	0.00	7,141.00	0
600 Supplies	48,828.00	0.00	0.00	1,803.64	47,024.36	4
800 Other Objects	1,260.00	0.00	0.00	0.00	1,260.00	0
2100 ** Functio Total	2,660,469.00	49,436.59	49,436.59	1,803.64	2,609,228.77	2
2200 Instructional Staff Svc						
100 Salaries	596,574.00	6,528.49	6,528.49	0.00	590,045.51	1
200 Benefits	287,852.00	2,685.33	2,685.33	0.00	285,166.67	1
300 Purchased Prof/tech Svc	59,300.00	0.00	0.00	83,037.91	-23,737.91	140
400 Purchased Property Svc	4,376.00	0.00	0.00	0.00	4,376.00	0
500 Other Purchased Services	6,410.00	0.00	0.00	0.00	6,410.00	0
600 Supplies	150,475.00	0.00	0.00	25,542.64	124,932.36	17
700 Property	8,800.00	0.00	0.00	92.65	8,707.35	1
2200 ** Functio Total	1,113,787.00	9,213.82	9,213.82	108,673.20	995,899.98	11
2300 Administration						
100 Salaries	2,036,356.00	136,197.49	136,197.49	0.00	1,900,158.51	7
200 Benefits	1,291,958.00	57,705.10	57,705.10	0.00	1,234,252.90	4
300 Purchased Prof/tech Svc	416,000.00	6,458.09	6,458.09	0.00	409,541.91	2
400 Purchased Property Svc	32,450.00	1,613.84	1,613.84	0.00	30,836.16	5
500 Other Purchased Services	163,920.00	14,529.64	14,529.64	0.00	149,390.36	9
600 Supplies	25,900.00	2,328.71	2,328.71	442.42	23,128.87	11
700 Property	5,000.00	0.00	0.00	0.00	5,000.00	0
800 Other Objects	54,320.00	900.00	900.00	0.00	53,420.00	2
2300 ** Functio Total	4,025,904.00	219,732.87	219,732.87	442.42	3,805,728.71	5
2400 Pupil Health						
100 Salaries	520,809.00	0.00	0.00	0.00	520,809.00	0
200 Benefits	353,317.00	400.00	400.00	0.00	352,917.00	0
300 Purchased Prof/tech Svc	334,675.00	0.00	0.00	0.00	334,675.00	0

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Shaler Area School District  
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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
400 Purchased Property Svc	893.00	0.00	0.00	0.00	893.00	0
500 Other Purchased Services	336.00	0.00	0.00	0.00	336.00	0
600 Supplies	12,337.00	0.00	0.00	6,257.68	6,079.32	51
700 Property	851.00	0.00	0.00	0.00	851.00	0
2400 ** Functio Total	1,223,218.00	400.00	400.00	6,257.68	1,216,560.32	1
2500 Business						
100 Salaries	413,542.00	26,941.77	26,941.77	0.00	386,600.23	7
200 Benefits	253,842.00	11,081.93	11,081.93	0.00	242,760.07	4
300 Purchased Prof/tech Svc	35,000.00	0.00	0.00	0.00	35,000.00	0
400 Purchased Property Svc	67,550.00	50.55	50.55	15,217.80	52,281.65	23
500 Other Purchased Services	13,350.00	0.00	0.00	0.00	13,350.00	0
600 Supplies	7,500.00	7,089.00	7,089.00	10,524.10	-10,113.10	235
800 Other Objects	1,100.00	0.00	0.00	0.00	1,100.00	0
2500 ** Functio Total	791,884.00	45,163.25	45,163.25	25,741.90	720,978.85	9
2600 Oper & Maint Of Plant						
100 Salaries	2,965,290.00	161,820.10	161,820.10	0.00	2,803,469.90	5
200 Benefits	1,915,157.00	66,716.79	66,716.79	0.00	1,848,440.21	3
300 Purchased Prof/tech Svc	128,200.00	0.00	0.00	0.00	128,200.00	0
400 Purchased Property Svc	1,462,775.00	91,973.09	91,973.09	138,004.72	1,232,797.19	16
500 Other Purchased Services	320,000.00	167,041.51	167,041.51	0.00	152,958.49	52
600 Supplies	643,490.00	10,489.49	10,489.49	20,001.43	612,999.08	5
700 Property	142,280.00	0.00	0.00	0.00	142,280.00	0
800 Other Objects	1,657.00	0.00	0.00	0.00	1,657.00	0
2600 ** Functio Total	7,578,849.00	498,040.98	498,040.98	158,006.15	6,922,801.87	9
2700 Student Transportation						
100 Salaries	36,008.00	764.72	764.72	0.00	35,243.28	2
200 Benefits	13,836.00	313.79	313.79	0.00	13,522.21	2
300 Purchased Prof/tech Svc	100,000.00	0.00	0.00	0.00	100,000.00	0
500 Other Purchased Services	5,056,500.00	0.00	0.00	0.00	5,056,500.00	0
600 Supplies	26,500.00	0.00	0.00	0.00	26,500.00	0
2700 ** Functio Total	5,232,844.00	1,078.51	1,078.51	0.00	5,231,765.49	0



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Shaler Area School District
2017-2018

Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

Table with columns: Adjusted Budget, YTD Expended, Current Expended, Current Encumbrances, Remaining Balance, Used. Rows include categories like ALL, 10 Fund 10, 2000 Support Services, 2800 Central, 2900 Other Support Services, 3000 Oper Of Non-instr Svc, 3200 Student Activities/ath, 3300 Community Services, and 3000 \*\* Function (E) Total.

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Expenditure Accounts - with Activity Only

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	207,086.00	4,646.96	4,646.96	0.00	202,439.04	2
900 Other Financing Uses	268,798.00	121,137.53	121,137.53	0.00	147,660.47	45
5100 ** Functio Total	475,884.00	125,784.49	125,784.49	0.00	350,099.51	26
5200 Fund Transfers						
900 Other Financing Uses	7,034,642.00	4,551.25	4,551.25	0.00	7,030,090.75	0
5200 ** Functio Total	7,034,642.00	4,551.25	4,551.25	0.00	7,030,090.75	0
5000 ** Function (E) Total	7,510,526.00	130,335.74	130,335.74	0.00	7,380,190.26	2
10 Fund (E) Total	83,836,735.00	1,191,192.29	1,191,192.29	975,074.86	81,670,467.85	3
Report Totals	83,836,735.00	1,191,192.29	1,191,192.29	975,074.86	81,670,467.85	3

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Shaler Area School District  
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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,268,996.00	181,339.75	181,339.75	0.00	2,087,656.25	8
120 Sal-professional-educ	51,493.00	3,999.42	3,999.42	0.00	47,493.58	8
121 Sal-prof-regular	24,682,998.00	0.00	0.00	0.00	24,682,998.00	0
122 Sal-prof-substitute	585,000.00	0.00	0.00	0.00	585,000.00	0
123 Sal-prof-extra Duty	552,100.00	2,821.50	2,821.50	0.00	549,278.50	1
131 Sal-other Professional	269,806.00	12,344.38	12,344.38	0.00	257,461.62	5
132 Sal-coach/sponsor/other	840,000.00	0.00	0.00	0.00	840,000.00	0
141 Sal-technical Support	157,189.00	2,800.01	2,800.01	0.00	154,388.99	2
151 Sal-clerical-regular	3,211,426.00	60,837.02	60,837.02	0.00	3,150,588.98	2
152 Sal-clerical-subs	132,000.00	1,502.40	1,502.40	0.00	130,497.60	1
153 Sal-clerical-overtime	60,000.00	5,799.72	5,799.72	0.00	54,200.28	10
161 Sal-foremen-regular	147,608.00	11,337.90	11,337.90	0.00	136,270.10	8
171 Sal-maint-regular	578,211.00	36,244.80	36,244.80	0.00	541,966.20	6
173 Sal-maintenance-overtime	15,000.00	62.01	62.01	0.00	14,937.99	0
182 Sal-summer Subs	82,000.00	2,898.19	2,898.19	0.00	79,101.81	4
191 Sal-custodial-regular	1,954,226.00	109,329.60	109,329.60	0.00	1,844,896.40	6
192 Sal-custodial-subs	45,000.00	0.00	0.00	0.00	45,000.00	0
193 Sal-custodial-overtime	89,000.00	854.40	854.40	0.00	88,145.60	1
100 Object (E) Total	35,722,053.00	432,171.10	432,171.10	0.00	35,289,881.90	1
200 Benefits						
211 Medical Insurance	7,309,237.00	-548.72	-548.72	0.00	7,309,785.72	0
212 Dental Insurance	434,758.00	0.00	0.00	0.00	434,758.00	0
213 Life Insurance	69,169.00	0.00	0.00	0.00	69,169.00	0
215 Eye Care Insurance	73,354.00	0.00	0.00	0.00	73,354.00	0
219 Other Health Benefits	171,500.00	1,550.00	1,550.00	0.00	169,950.00	1
220 Social Security	2,721,784.00	32,586.79	32,586.79	0.00	2,689,197.21	1
230 Retirement	11,555,726.00	141,129.20	141,129.20	0.00	11,414,596.80	1
240 Tuition Reimbursement	6,000.00	0.00	0.00	0.00	6,000.00	0
250 Unemployment Comp	160,000.00	4,758.03	4,758.03	0.00	155,241.97	3
260 Workers Compensation	286,101.00	4,299.23	4,299.23	0.00	281,801.77	2
280 Other Post Employment Benefits	100,000.00	5,375.00	5,375.00	0.00	94,625.00	5
281 RETIREE REIMBURSEMENT	201,143.00	15,675.23	15,675.23	0.00	185,467.77	8
290 Other Benefits	2,000.00	0.00	0.00	0.00	2,000.00	0
200 Object (E) Total	23,090,772.00	204,824.76	204,824.76	0.00	22,885,947.24	1

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Shaler Area School District  
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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
322 Prof Education Serv-iu	771,650.00	9,369.99	9,369.99	43,557.91	718,722.10	7
323 Professional Educational	0.00	6,500.00	6,500.00	0.00	-6,500.00	-999
324 Conference Training	15,400.00	0.00	0.00	39,480.00	-24,080.00	256
330 Purch Other Prof Svc	1,306,899.00	6,458.09	6,458.09	39,800.00	1,260,640.91	4
340 Purch Technical Svc	3,360.00	0.00	0.00	0.00	3,360.00	0
350 Security/safety Services	129,700.00	0.00	0.00	0.00	129,700.00	0
390 Purch Other Prof Svc	3,200.00	0.00	0.00	0.00	3,200.00	0
300 Object (E) Total	2,230,209.00	22,328.08	22,328.08	122,837.91	2,085,043.01	7
400 Purchased Property Svc						
410 Cleaning Services	5,750.00	0.00	0.00	4,000.00	1,750.00	70
411 Disposal Services	57,709.00	0.00	0.00	55,776.68	1,932.32	97
415 Laundry/linen Svc/dry Cl	263.00	0.00	0.00	0.00	263.00	0
422 Electricity	865,000.00	82,762.34	82,762.34	0.00	782,237.66	10
424 Water & Sewage	146,000.00	5,830.50	5,830.50	0.00	140,169.50	4
430 Repairs/maintenance	317,740.00	3,946.97	3,946.97	81,308.11	232,484.92	27
433 Repairs & Maintenance Srvcs	30,000.00	0.00	0.00	0.00	30,000.00	0
434 MAINT. REPAIRS KITCHEN	53,600.00	0.00	0.00	0.00	53,600.00	0
438 Maint&repair Infor Tech	52,146.00	0.00	0.00	11,445.73	40,700.27	22
440 Rentals	2,876.00	0.00	0.00	0.00	2,876.00	0
442 Rental-equip&vehicles	113,123.00	1,728.96	1,728.96	22,011.00	89,383.04	21
443 Rental-Capital Equip	4,000.00	0.00	0.00	0.00	4,000.00	0
400 Object (E) Total	1,648,207.00	94,268.77	94,268.77	174,541.52	1,379,396.71	16
500 Other Purchased Services						
510 Student Transport Svc	297,888.00	0.00	0.00	0.00	297,888.00	0
513 Stdnt Tran Svcc-cont	4,946,000.00	0.00	0.00	0.00	4,946,000.00	0
515 Stdnt Tran Svcc-public	500.00	0.00	0.00	0.00	500.00	0
516 Stdnt Tran Svcc-iu	85,000.00	0.00	0.00	0.00	85,000.00	0
521 Blanket Insurance	195,000.00	160,063.00	160,063.00	0.00	34,937.00	82
522 Auto Liability Ins	17,000.00	6,783.00	6,783.00	0.00	10,217.00	40
523 General Prop/liab Ins	36,000.00	9,906.00	9,906.00	0.00	26,094.00	28
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	12,000.00	0.00	0.00	0.00	12,000.00	0
529 Umbrella Insurance	30,000.00	22,900.00	22,900.00	0.00	7,100.00	76

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Shaler Area School District  
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Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
500 Other Purchased Services						
530 Communications	51,000.00	4,623.64	4,623.64	0.00	46,376.36	9
538 Transport/telecommunications	73,000.00	195.51	195.51	0.00	72,804.49	0
549 ADVERTISING	15,000.00	0.00	0.00	0.00	15,000.00	0
561 Tuition/lea W/i State	693,000.00	5,900.00	5,900.00	0.00	687,100.00	1
562 Tuition Payments To Charter	1,350,000.00	16,750.38	16,750.38	0.00	1,333,249.62	1
563 Tuition/private Sch	114,250.00	0.00	0.00	0.00	114,250.00	0
564 Tuition To Avts	1,332,000.00	0.00	0.00	0.00	1,332,000.00	0
566 Tuition To Comm. Coll. & Tech	10,000.00	0.00	0.00	0.00	10,000.00	0
567 Tuition To Appr Priv Sch (APS)	825,000.00	0.00	0.00	0.00	825,000.00	0
568 Tuition-PA Priv Res Reh Inst	351,750.00	0.00	0.00	0.00	351,750.00	0
569 Tuition - Other	31,500.00	0.00	0.00	0.00	31,500.00	0
580 Travel	39,554.00	0.00	0.00	0.00	39,554.00	0
581 Travel Conference	17,280.00	0.00	0.00	0.00	17,280.00	0
582 Travel Teachers Inter District	2,000.00	0.00	0.00	0.00	2,000.00	0
583 Travel w/students	1,700.00	0.00	0.00	0.00	1,700.00	0
584 Travel Inter-District	7,870.00	0.00	0.00	0.00	7,870.00	0
590 Misc Purchased Services	1,575.00	0.00	0.00	0.00	1,575.00	0
591 Security/police Svc	82,700.00	0.00	0.00	0.00	82,700.00	0
595 Iu Payments/withheld	61,425.00	0.00	0.00	0.00	61,425.00	0
598 Camp Food Service	2,250.00	0.00	0.00	0.00	2,250.00	0
599 Misc Purchased Services	60,475.00	0.00	0.00	900.00	59,575.00	1
500 Object (E) Total	10,767,717.00	227,121.53	227,121.53	900.00	10,539,695.47	2
600 Supplies						
610 General Supplies	833,503.00	11,174.59	11,174.59	187,963.17	634,365.24	24
611 Uniforms	31,500.00	0.00	0.00	12,546.81	18,953.19	40
617 Supplies	120,000.00	0.00	0.00	0.00	120,000.00	0
618 Software, Supplies & Licensing	431,940.00	59,893.62	59,893.62	80,713.73	291,332.65	33
621 Natural Gas	266,000.00	9,343.79	9,343.79	0.00	256,656.21	4
626 Gasoline	55,000.00	2,008.20	2,008.20	0.00	52,991.80	4
640 Books	485,910.00	0.00	0.00	70,394.90	415,515.10	14
648 Books&periodicals On Elec	49,500.00	0.00	0.00	18,045.88	31,454.12	36
600 Object (E) Total	2,273,353.00	82,420.20	82,420.20	369,664.49	1,821,268.31	20
700 Property						
750 Equip-original & Addl	212,900.00	0.00	0.00	121,704.80	91,195.20	57

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Shaler Area School District  
2017-2018

Expenditure Accounts - with Activity Only

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
700 Property						
751 Non-capital Equipment -	14,400.00	0.00	0.00	0.00	14,400.00	0
752 Capital Equipment - Original	13,000.00	0.00	0.00	0.00	13,000.00	0
754 Capital Equipment - Food	15,000.00	0.00	0.00	0.00	15,000.00	0
758 Capital New Hardware Software	123,385.00	-3,672.89	-3,672.89	173,066.49	-46,008.60	137
760 Equipment-replacement	32,526.00	0.00	0.00	10,872.00	21,654.00	33
761 Non-capital Equipment	45,380.00	0.00	0.00	0.00	45,380.00	0
764 Capital Equipment Food Service	24,500.00	0.00	0.00	0.00	24,500.00	0
768 Capital Eq Harware Software	38,800.00	0.00	0.00	92.65	38,707.35	0
700 Object (E) Total	519,891.00	-3,672.89	-3,672.89	305,735.94	217,827.95	58
800 Other Objects						
810 Dues & Fees	64,507.00	1,395.00	1,395.00	1,395.00	61,717.00	4
831 Interest-loan/lease Agr	10,000.00	0.00	0.00	0.00	10,000.00	0
838 INTEREST - LEASE	4,647.00	4,646.96	4,646.96	0.00	0.04	100
839 Interest-other Obligations	67,439.00	0.00	0.00	0.00	67,439.00	0
860 Grants-community Svc	9,500.00	0.00	0.00	0.00	9,500.00	0
880 Refund/prior Yr Recpt	125,000.00	0.00	0.00	0.00	125,000.00	0
800 Object (E) Total	281,093.00	6,041.96	6,041.96	1,395.00	273,656.04	3
900 Other Financing Uses						
910 Redemption Of Principal	146,138.00	121,137.53	121,137.53	0.00	25,000.47	83
911 Lease Pmts/principle	122,660.00	0.00	0.00	0.00	122,660.00	0
930 Fund Transfers	7,034,642.00	4,551.25	4,551.25	0.00	7,030,090.75	0
900 Object (E) Total	7,303,440.00	125,688.78	125,688.78	0.00	7,177,751.22	2
10 Fund (E) Total	83,836,735.00	1,191,192.29	1,191,192.29	975,074.86	81,670,467.85	3
Report Totals	83,836,735.00	1,191,192.29	1,191,192.29	975,074.86	81,670,467.85	3

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**Shaler Area School District**  
**2017-2018**  
**Revenue Accounts - with Activity Only**

**Revenues Board Supplement**

ALL

10 Fund 10

6000 Revenue - Local Sources

6111 Cur Real Estate Tax

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
001 Etna	2,327,287.00	0.00	356,645.84	356,645.84	1,970,641.16	15
002 Millvale	1,888,176.00	0.00	335,094.55	335,094.55	1,553,081.45	17
003 Reserve	3,205,508.00	0.00	589,709.49	589,709.49	2,615,798.51	18
004 Shaler	36,523,555.00	0.00	2,092,303.75	2,092,303.75	34,431,251.25	5
6111 Function (R) Total	43,944,526.00	0.00	3,373,753.63	3,373,753.63	40,570,772.37	7

6113 Public Utility Realty Tx

000 TO BE DISTRIBUTED	54,000.00	0.00	0.00	0.00	54,000.00	0
6113 Function (R) Total	54,000.00	0.00	0.00	0.00	54,000.00	0

6143 Cur Act 511 Opt Tax

001 Etna	4,000.00	0.00	248.56	248.56	3,751.44	6
002 Millvale	3,000.00	0.00	11.05	11.05	2,988.95	0
003 Reserve	500.00	0.00	23.97	23.97	476.03	4
004 Shaler	12,680.00	0.00	486.69	486.69	12,193.31	3
6143 Function (R) Total	20,180.00	0.00	770.27	770.27	19,409.73	3

6151 Cur Earned Income Tax

001 Etna	327,000.00	0.00	35,674.92	35,674.92	291,325.08	10
002 Millvale	316,000.00	0.00	38,597.50	38,597.50	277,402.50	12
003 Reserve	348,000.00	0.00	51,007.04	51,007.04	296,992.96	14
004 Shaler	4,109,000.00	0.00	102,291.89	102,291.89	4,006,708.11	2
6151 Function (R) Total	5,100,000.00	0.00	227,571.35	227,571.35	4,872,428.65	4

6153 Real Estate Transfers

000 TO BE DISTRIBUTED	403,600.00	0.00	58,926.37	58,926.37	344,673.63	14
6153 Function (R) Total	403,600.00	0.00	58,926.37	58,926.37	344,673.63	14

6411 Del Real Estate Tax

001 Etna	150,000.00	0.00	20,819.04	20,819.04	129,180.96	13
002 Millvale	150,000.00	0.00	34,167.71	34,167.71	115,832.29	22
003 Reserve	150,000.00	0.00	4,034.50	4,034.50	145,965.50	2
004 Shaler	1,014,500.00	0.00	107,474.43	107,474.43	907,025.57	10
6411 Function (R) Total	1,464,500.00	0.00	166,495.68	166,495.68	1,298,004.32	11

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Shaler Area School District  
2017-2018

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	15,000.00	0.00	1,660.81	1,660.81	13,339.19	11
003 Reserve	1,000.00	0.00	2,265.47	2,265.47	-1,265.47	226
004 Shaler	29,000.00	0.00	0.00	0.00	29,000.00	0
6451 Function (R) Total	45,000.00	0.00	3,926.28	3,926.28	41,073.72	8
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	60,270.00	0.00	11,810.63	11,810.63	48,459.37	19
6510 Function (R) Total	60,270.00	0.00	11,810.63	11,810.63	48,459.37	19
6710 Admission-student Events						
000 TO BE DISTRIBUTED	51,000.00	0.00	0.00	0.00	51,000.00	0
6710 Function (R) Total	51,000.00	0.00	0.00	0.00	51,000.00	0
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	0.00	0.00	1,500.00	0
6740 Function (R) Total	1,500.00	0.00	0.00	0.00	1,500.00	0
6832 IDEA Federal Pass Through						
000 TO BE DISTRIBUTED	850,000.00	0.00	0.00	0.00	850,000.00	0
6832 Function (R) Total	850,000.00	0.00	0.00	0.00	850,000.00	0
6910 Rentals						
005 Athletic Fields	12,000.00	0.00	0.00	0.00	12,000.00	0
006 Classrooms	18,000.00	0.00	0.00	0.00	18,000.00	0
6910 Function (R) Total	30,000.00	0.00	0.00	0.00	30,000.00	0
6920 Contrib. & Donations From						
000 TO BE DISTRIBUTED	29,089.00	0.00	0.00	0.00	29,089.00	0
6920 Function (R) Total	29,089.00	0.00	0.00	0.00	29,089.00	0
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	32,000.00	0.00	0.00	0.00	32,000.00	0
095 Fitness Program	25,513.00	0.00	0.00	0.00	25,513.00	0
6980 Function (R) Total	57,513.00	0.00	0.00	0.00	57,513.00	0



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**Shaler Area School District**  
**2017-2018**  
**Revenue Accounts - with Activity Only**

**Revenues Board Supplement**

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6999 All Other Revenues Not						
000 TO BE DISTRIBUTED	18,000.00	0.00	7,356.07	7,356.07	10,643.93	40
6999 Function (R) Total	18,000.00	0.00	7,356.07	7,356.07	10,643.93	40
6000 Function (R) Total	52,129,178.00	0.00	3,850,610.28	3,850,610.28	48,278,567.72	7
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	11,228,110.00	0.00	0.00	0.00	11,228,110.00	0
7110 Function (R) Total	11,228,110.00	0.00	0.00	0.00	11,228,110.00	0
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	70,000.00	0.00	0.00	0.00	70,000.00	0
7160 Function (R) Total	70,000.00	0.00	0.00	0.00	70,000.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,399,197.00	0.00	517,469.00	517,469.00	2,881,728.00	15
7271 Function (R) Total	3,399,197.00	0.00	517,469.00	517,469.00	2,881,728.00	15
7310 Subsidy/transportation						
000 TO BE DISTRIBUTED	1,780,000.00	0.00	0.00	0.00	1,780,000.00	0
7310 Function (R) Total	1,780,000.00	0.00	0.00	0.00	1,780,000.00	0
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	300,000.00	0.00	0.00	0.00	300,000.00	0
7320 Function (R) Total	300,000.00	0.00	0.00	0.00	300,000.00	0
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	85,000.00	0.00	0.00	0.00	85,000.00	0
7330 Function (R) Total	85,000.00	0.00	0.00	0.00	85,000.00	0
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,040,513.00	0.00	0.00	0.00	2,040,513.00	0
7340 Function (R) Total	2,040,513.00	0.00	0.00	0.00	2,040,513.00	0

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Shaler Area School District  
2017-2018

Revenue Accounts - with Activity Only

Revenues Board Supplement

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,470.00	0.00	0.00	0.00	706,470.00	0
7505 Function (R) Total	706,470.00	0.00	0.00	0.00	706,470.00	0
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,360,892.00	0.00	0.00	0.00	1,360,892.00	0
7810 Function (R) Total	1,360,892.00	0.00	0.00	0.00	1,360,892.00	0
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	6,008,978.00	0.00	0.00	0.00	6,008,978.00	0
7820 Function (R) Total	6,008,978.00	0.00	0.00	0.00	6,008,978.00	0
7000 Function (R) Total	26,979,160.00	0.00	517,469.00	517,469.00	26,461,691.00	1
8000 Revenue - Federal Source						
8514 Nclb-title I-improving						
000 TO BE DISTRIBUTED	600,000.00	0.00	40,673.41	40,673.41	559,326.59	6
8514 Function (R) Total	600,000.00	0.00	40,673.41	40,673.41	559,326.59	6
8515 Nclb-title Ii-preparing						
000 TO BE DISTRIBUTED	140,000.00	0.00	0.00	0.00	140,000.00	0
8515 Function (R) Total	140,000.00	0.00	0.00	0.00	140,000.00	0
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	200,000.00	0.00	0.00	0.00	200,000.00	0
8810 Function (R) Total	200,000.00	0.00	0.00	0.00	200,000.00	0
8000 Function (R) Total	940,000.00	0.00	40,673.41	40,673.41	899,326.59	4
9000 Other Financing Sources						
9999 Fund Balance						
000 TO BE DISTRIBUTED	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
9999 Function (R) Total	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
9000 Function (R) Total	3,788,397.00	0.00	0.00	0.00	3,788,397.00	0
10 Fund (R) Total	83,836,735.00	0.00	4,408,752.69	4,408,752.69	79,427,982.31	5
Report Totals	83,836,735.00	0.00	4,408,752.69	4,408,752.69	79,427,982.31	5

**SHALER AREA SCHOOL DISTRICT  
FUND PROFILES & INVESTMENTS**

Jul-17

**GENERAL FUND**

Beginning Balance July 1, 2017		\$12,493,798.39
Receipts	\$4,485,192.95	
Disbursements	\$4,469,624.12	
Ending Balance July 30, 2017		\$12,509,367.22

**SUMMARY OF INVESTMENTS - GENERAL FUND**

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.75%	LIQUID	\$3,575,482.19
PSDLAF	FLEX	1.00%	LIQUID	\$3,500,000.00
PSDLAF	FLEX	1.00%	LIQUID	\$2,500,000.00
PSDLAF	CD	0.80%	9/5/2017	\$247,628.19
PSDLAF	CD	0.85%	9/28/2017	\$245,000.00
PLGIT	CLASS	0.55%	LIQUID	\$188.88
PLGIT	I - CLASS	0.72%	LIQUID	\$1,807,761.73
PLGIT	PLUS	0.68%	LIQUID	\$6,442.17
PLGIT	CD	1.00%	8/16/2017	\$247,000.00
PLGIT	CD	1.30%	2/9/2018	\$247,000.00
PLGIT	CD	1.30%	2/9/2018	\$247,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
PLGIT	CD	1.60%	7/11/2018	\$246,000.00
<b>Total</b>				<b>\$13,361,503.16</b>

**FUND PROFILES & INVESTMENTS**

**Jul-17**

**Page 2**

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

Beginning Balance July 1, 2017			\$342,174.86
Receipts	\$225.91		
Disbursements	\$0.00		
Ending Balance July 30, 2017			\$342,400.77

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.78%	LIQUID	\$342,400.77
TOTAL				\$342,400.77

**CAFETERIA FUND**

Beginning Balance July 1, 2017			\$213,818.48
Receipts	\$106,194.79		
Disbursements	\$183,006.38		
Ending Balance July 30, 2017			\$137,006.89

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.78%	LIQUID	\$320,013.27
Total				\$320,013.27

**FUND PROFILES & INVESTMENTS**

**Jul-17**

**Page 3**

**BOND FUND**

Beginning Balance July 1, 2017		\$17,072,277.53
Receipts	\$12,007.88	
Disbursements	\$711,527.91	
Ending Balance July 30, 2017		\$16,372,757.50

**SUMMARY OF INVESTMENTS - BOND FUND**

<b><i>Financial Institution</i></b>	<b><i>Investment Type</i></b>	<b><i>Interest Rate</i></b>	<b><i>Maturity</i></b>	<b><i>Amount</i></b>
PSDLAF	FLEX	0.78%	LIQUID	\$145,321.59
PSDLAF	FLEX	0.75%	LIQUID	\$1,027,435.91
PSDLAF	FLEX	1.00%	LIQUID	\$3,000,000.00
PSDLAF	FLEX	1.10%	LIQUID	\$4,000,000.00
PSDLAF	Collateralized	0.55%	8/16/2017	\$1,500,000.00
PSDLAF	Collateralized	0.65%	9/20/2017	\$4,200,000.00
PSDLAF	Collateralized	0.70%	10/16/2017	\$2,500,000.00
<b>Total</b>				<b>\$16,372,757.50</b>

## Supplement C.2 – Cafeteria Operating Statement June 2017

	June 2017	YTD 2017	June 2016	YTD 2016	Change From 2016	Budget 2017	Variance From Budg
<b>Operating Income:</b>							
Breakfast Sales	298.50	31,771.05	253.95	34,330.30	(2,559.25)	34,857.00	(3,085.9
Lunch Sales	1,443.75	484,485.45	1,244.60	490,683.35	(6,197.90)	556,920.00	(72,434.5
Ala Carte Sales	442.25	366,913.75	246.15	387,492.04	(20,578.29)	363,600.00	3,313.7
Special Function Sales	6,168.79	81,622.91	413.25	59,352.51	22,270.40	52,033.00	29,589.9
<b>Total Operating Income</b>	<b>8,353.29</b>	<b>964,793.16</b>	<b>2,157.95</b>	<b>971,858.20</b>	<b>(7,065.04)</b>	<b>1,007,410.00</b>	<b>(42,616.8</b>
<b>Operating Expenses:</b>							
Salaries & Benefits-Labor	27,635.33	891,568.36	23,341.79	900,825.10	(9,256.74)	863,604.00	27,964.3
Budgeted Other Cost	14,647.58	180,054.34	14,070.66	170,568.00	9,486.34	178,033.00	2,021.3
Food	4,404.10	681,062.01	9,846.50	674,173.63	6,888.38	730,765.00	(49,702.9
Paper & Cleaning	457.87	68,906.80	99.86	72,518.82	(3,612.02)	73,399.00	(4,492.2
PTO Day Accrual	(18,736.15)	(18,736.15)			(18,736.15)		(18,736.1
<b>Total Operating Expenses</b>	<b>28,408.73</b>	<b>1,802,855.36</b>	<b>47,358.81</b>	<b>1,818,085.55</b>	<b>(15,230.19)</b>	<b>1,845,801.00</b>	<b>(42,945.6</b>
L4L Credit/ Labor Credit		(2,638.83)		(250.00)	(2,388.83)		(2,638.8
<b>Net Operating Income (Loss)</b>	<b>(20,055.44)</b>	<b>(835,423.37)</b>	<b>(45,200.86)</b>	<b>(845,977.35)</b>	<b>10,553.98</b>	<b>(838,391.00)</b>	<b>2,967.6</b>
<b>Non-Operating Income:</b>							
Federal & State Subsidy	3,596.17	844,298.33	10,968.42	834,239.43	10,058.90	842,054.00	2,244.3
<b>Actual Net Income (Loss)</b>	<b>(16,459.27)</b>	<b>8,874.96</b>	<b>(34,232.44)</b>	<b>(11,737.92)</b>	<b>20,612.88</b>	<b>3,663.00</b>	<b>5,211.9</b>
Addition to meet guarantee		3,788.04		34,231.00		9,000.00	
<b>Revised Net Income (Loss)</b>		<b>12,663.00</b>		<b>22,493.08</b>		<b>12,663.00</b>	
<b>Breakfast Serving Days</b>							
Breakfasts Served Days	2.00	178.00	2.00	177.00	1.00	178.00	-
Breakfasts Served	778.00	81,772.00	737.00	88,073.00	(6,301.00)	85,796.00	(4,024.0
Average Brk/ Day	389.00	459.00	369.00	498.00	(39.00)	482.00	(23.0
<b>Lunch Serving Days</b>							
Lunches Served Days	1.00	178.00	1.00	178.00	-	178.00	-
Lunches Served	1,276.00	396,799.00	1,191.00	404,099.00	(7,300.00)	407,620.00	(10,821.0
Average Lunches per Day	1,276.00	2,229.00	1,191.00	2,270.00	(41.00)	2,290.00	(61.0
<b>Ala Carte Sales Days</b>							
Ala Carte Sales Days	1.00	178.00	177.00	178.00	-	178.00	-
Ala Carte Sales	442.25	366,913.75	246.15	387,492.04	(20,578.29)	399,076.00	(32,162.2
Average Ala Carte per Day	442.25	2,061.31	246.15	2,176.92	(115.61)	2,242.00	(180.6

## Shaler Area School District 2017-18 School Bus Stops

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

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

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

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

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



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

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

ROSEBRIAR AVE & GRANDVIEW AVE SH  
ROSEBRIAR AVE & ROSE DR  
ROUTE 8 & CHARLES ST  
ROUTE 8 & SPENCER LANE - LOWER  
RUTGERS DR & JO ALYCE DR  
RUTGERS DR & WOOSTER DR  
S HIGHLANDER & MCKENZIE DR  
S MAGNOLIA DR & CANDLEWYCK (Primary/Elem only)  
S MAGNOLIA DR & GLEN MALCOLM  
S MAGNOLIA DR & MAGNOLIA DR  
S MAGNOLIA DR & WADSWORTH DR  
419 SANDY DR (Primary/Elem only)  
SANDY DR & ANDREW  
SANDY DR & HODIL RD  
SANDY DR & MCGINLEY DR  
SANDY DR & TARTLINE DR  
SAPLING & FERNLEDGE  
SAPLING ST & ROSE DR  
SAPLING ST & S PONDEROSA DR  
SAPLING ST & STONINGTON DR  
995 SAXONBURG BLVD  
973 SAXONBURG BLVD  
1044 SAXONBURG BLVD@ MOOSE LODGE  
SAXONBURG BLVD @ KAY ST  
SCOTT AVE & CLARE ST  
SCOTT AVE & OAKWOOD AVE  
SCOTT AVE & HAMILTON AVE  
SCOTT AVE & HERRON LANE  
SCOTT AVE & SHERWOOD RD  
SEAVEY RD @ TOWNHOUSES  
SEAVEY RD & CHRISTLER ST (VANS ONLY)  
SEAVEY RD & ELBE DR  
SEAVEY RD & EMERSON RD  
SEAVEY RD & F ST  
SEAVEY RD & JAMES ST (VANS ONLY)  
SEAVEY RD & MT VERNON DR  
SEAVEY RD & SCHWARTZ AVE  
SEAVEY RD & SEAVEY HIGHLANDS  
1317 SHARPSHILL RD  
SHARPSHILL RD & ALETA ST  
SHARPSHILL RD & BERNER ST @ FIREHALL  
SHARPSHILL RD & BETHANY DR  
SHARPSHILL RD & FOUNDRY ST  
SHARPSHILL RD & ROBIN DEL DR  
SHERMAN AVE & KOEHLER ST  
127 SHIREHILL DR  
SHIREHILL DR & BELLADONNA DR  
SKYLARK DR & BELLADONNA DR  
SKYLARK DR & WILLHAVEN DR  
515 SOOSE RD  
608 SOOSE RD  
613 SOOSE RD  
700 SOOSE RD @ CEMETERY  
SOOSE RD & CHARLIE DR  
SOOSE RD & FENWAY RD  
SOOSE RD & HEATHER DR  
SOOSE RD & OAKWOOD RD  
SOOSE RD & SEAVEY RD SH  
SPENCER LN EXT & HOLLY RIDGE  
SPENCER LN EXT & SPENCER WOODS  
3367 SPRING GARDEN@ FIRE HALL  
3671 SPRING GARDEN  
4100 SPRING GARDEN  
4150 SPRING GARDEN  
STANTON AVE @ STEPS

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