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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
00172311	11/03/16	PAP31	PA PRINCIPALS ASSOCIATION					\$225.00	20161101	CC	O
			Staff Dev/instruct/certified -227134031 /			11/01/16	REGSTRN T. MISKO	225.00			
			Purch Technical Svc 10-2271.340.000.31.00								
00172312	11/03/16	PAS16	PASBO					\$80.00	20161101	CC	R
			Staff Dev/non-instr/non-cert 283632401 /			11/02/16	8511	80.00			
			10-2836.324.000.01.00								
00172313	11/03/16	PSA02	PSAT/NMSQT					\$3,135.00	20161101	CC	R
			GUIDANCE - PURCH TECHNICAL SVC212034031 /			11/02/16	10/19/2016 #	3,135.00			
			- HS 10-2120.340.000.31.00				391550				
00172314	11/03/16	SHO54	SHOP 'N SAVE					\$944.84	20161101	CC	R
			SUPPLIES - HS FAMILY & 116103109 /			11/02/16	PRCHS 10/31/2016	318.50			
			CONSUMER SCIENCE 10-1110.610.000.31.09								
			SUPPLIES - HS FAMILY & 116103109 /			10/31/16	10/24/2016	279.21			
			CONSUMER SCIENCE 10-1110.610.000.31.09				PRCHASES				
			SUPPLIES - MIDDLE SCHOOL FACs 6103509 / 10-1110.610.000.35.09			11/02/16	PRCHS 10/31/2016	77.69			
			SUPPLIES - MIDDLE SCHOOL FACs 6103509 / 10-1110.610.000.35.09			10/31/16	10/24/2016	108.16			
							PRCHASES				
			LIFE SKILLS - GENERAL SUPPLIES121161030 /			11/02/16	PRCHS 10/31/2016	110.19			
			- SECONDARY 10-1211.610.000.30.00								
			LIFE SKILLS - GENERAL SUPPLIES121161030 /			10/31/16	10/24/2016	51.09			
			- SECONDARY 10-1211.610.000.30.00				PRCHASES				
00172315	11/10/16	ZZ29	RONDA J. WINNECOUR					\$1,733.55	20161191	CC	R
			EMPLOYEE - GARNISHMENT - E FOR047025 / 10-0470.025.000.00.00			11/10/16	PY-VD13E-20161110P	1,733.55			
			CHAPTER 13								
00172316	11/10/16	ZZT23	BERKHEIMER					\$72.50	20161191	CC	R
			EMPLOYEE - GARNISHMENT- NORWIN047025 / 10-0470.025.000.00.00			11/10/16	PY-VD13J-20161110P	72.50			
			SD N HUNTINGDON TWP								
00172317	11/10/16	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$41,104.64	20161191	CC	R
			EMPLOYEE - CREDIT UNION 047042 / 10-0470.042.000.00.00			11/10/16	PY-VD07-20161110P	41,104.64			
00172318	11/10/16	ZZ16	TEAMSTERS LOCAL 205					\$3,404.00	20161191	CC	R
			EMPLOYEE - CUSTODIAN DUES 047032 / 10-0470.032.000.00.00			11/10/16	PY-VD06-20161110P	3,404.00			
00172319	11/10/16	ZZ17	TEAMSTERS LOCAL 205					\$5,060.00	20161191	CC	R
			EMPLOYEE - CLERICAL DUES 047031 / 10-0470.031.000.00.00			11/10/16	PY-VD05-20161110P	5,060.00			

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00172320	11/10/16	GAPA1	Great American Plan Administrators Inc					\$25,321.77	20161191	CC	R
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01M-20161110P	1,363.05			
			EMPLOYEE - T.S.A. - N FOR MBR SVSC	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01N-20161110P	150.00			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01R-20161110P	3,440.57			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01Q-20161110P	2,223.07			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		11/10/16	PY-VR04-20161110P	2,643.69			
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		11/10/16	PY-VR05-20161110P	50.00			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		11/10/16	PY-VR03-20161110P	400.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		11/10/16	PY-VR01-20161110P	290.00			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01G-20161110P	1,250.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01I-20161110P	2,896.31			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01E-20161110P	2,949.60			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01L-20161110P	2,111.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		11/10/16	PY-VD01C-20161110P	5,554.48			
00172321	11/10/16	ZZ70	WINDHAM PROFESSIONALS, INC					\$119.00	20161191	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		11/10/16	PY-VD22-20161110P	119.00			
00172545	11/25/16	ZZ29	RONDA J. WINNECOUR					\$1,733.55	20161192	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		11/25/16	PY-VD13E-20161125P	1,733.55			
00172546	11/25/16	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$41,079.64	20161192	CC	R

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10-0101.002.000.00.00 Cash - PNC Bank											
00172546	11/25/16	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$41,079.64	20161192	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		11/25/16	PY-VD07-20161125P	41,079.64			
00172547	11/25/16	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$33,863.32	20161192	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		11/25/16	PY-VD04-20161125P	33,863.32			
00172548	11/25/16	GAPA1	Great American Plan Administrators Inc					\$25,373.64	20161192	CC	R
			EMPLOYEE - ROTH - 5 FOR WAD & REED	04701 / 10-0470.001.000.00.00		11/25/16	PY-VR05-20161125P	50.00			
			EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		11/25/16	PY-VR04-20161125P	2,668.52			
			EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	04701 / 10-0470.001.000.00.00		11/25/16	PY-VR03-20161125P	400.00			
			EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	04701 / 10-0470.001.000.00.00		11/25/16	PY-VR01-20161125P	290.00			
			EMPLOYEE - T.S.A. - ING (AETNA)	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01I-20161125P	2,896.31			
			EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01R-20161125P	3,440.57			
			EMPLOYEE - T.S.A. - N FOR MBR SVSC	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01N-20161125P	150.00			
			EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01M-20161125P	1,365.09			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01E-20161125P	2,949.60			
			EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01G-20161125P	1,250.00			
			EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01Q-20161125P	2,223.07			
			EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01L-20161125P	2,111.00			
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		11/25/16	PY-VD01C-20161125P	5,579.48			
00172549	11/25/16	ZZ70	WINDHAM PROFESSIONALS, INC					\$119.00	20161192	CC	R
			EMPLOYEE - STUDENT LOAN ATTACHMENT/WINDHAM	047025 / 10-0470.025.000.00.00		11/25/16	PY-VD22-20161125P	119.00			

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00172551	11/30/16	ZZ32	NATIONAL D.R.I.V.E.					\$4.00	20161198	CC	O
			EMPLOYEE - National D.R.I.V.E.047031 / 10-0470.031.000.00.00			11/25/16	PY-VD23-20161125M	4.00			
00172552	11/30/16	ZZ24	TUITION ACCOUNT PROG BUR					\$2,520.00	20161198	CC	O
			EMPLOYEE - TUITION-TAP 529 047060 / 10-0470.060.000.00.00			11/10/16	PY-VD18-20161110M	1,260.00			
			EMPLOYEE - TUITION-TAP 529 047060 / 10-0470.060.000.00.00			11/25/16	PY-VD18-20161125M	1,260.00			
00172553	11/30/16	ZZ31	Sun Life Assurance Co of Canada (U.S.)					\$7,999.37	20161198	CC	O
			EMPLOYEE - DISABILITY INSURANCE 047022 / 10-0470.022.000.00.00			11/10/16	PY-VD10-20161110M	3,997.22			
			EMPLOYEE - DISABILITY INSURANCE 047022 / 10-0470.022.000.00.00			11/25/16	PY-VD10-20161125M	4,002.15			
99993029	11/10/16	ZZ02	PA DEPT OF REVENUE					\$42,793.31	1120	WT	R
			EMPLOYEE - State Tax - Pennsylvania 047014 / 10-0470.014.000.00.00			11/10/16	PY-ST-PA-20161110P	42,793.31			
99993030	11/10/16	ZZ07	PENNSYLVANIA SCDU					\$816.98	1120	WT	R
			EMPLOYEE - GARNISHMENT - A FOR ALLEGHENY 047025 / 10-0470.025.000.00.00			11/10/16	PY-VD13A-20161110P	816.98			
99993031	11/10/16	ZZ01	PNC BANK PAYROLL					\$382,252.74	1120	WT	R
			EMPLOYEE - Social Security 047011 / 10-0470.011.000.00.00			11/10/16	PY-SOSEC-20161110P	86,086.67			
			EMPLOYEE - Medicare 047011 / 10-0470.011.000.00.00			11/10/16	PY-MCARE-20161110P	20,211.92			
			EMPLOYEE - Federal Income Tax 047012 / 10-0470.012.000.00.00			11/10/16	PY-FIT-20161110P	169,655.56			
			EMPLOYER - Social Security 047529 / 10-0475.029.000.00.00			11/10/16	PY-SOSEC-20161110P	86,086.67			
			EMPLOYER - Medicare 047529 / 10-0475.029.000.00.00			11/10/16	PY-MCARE-20161110P	20,211.92			
99993032	11/10/16	ZZ01	PNC BANK PAYROLL					\$4,137.37	1120	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED 047070 / 10-0470.070.000.00.00			11/10/16	PY-NET-20161110P	4,137.37			
99993033	11/10/16	ZZDD	SHALER AREA SCHOOL DIST					\$866,417.62	1120	WT	R
			EMPLOYEE - Direct Deposit Fixed 047070 / 10-0470.070.000.00.00			11/10/16	PY-DDF-20161110P	10,970.00			
			EMPLOYEE - Direct Deposit Net 047070 / 10-0470.070.000.00.00			11/10/16	PY-DDN-20161110P	855,447.62			
99993034	11/25/16	ZZ02	PA DEPT OF REVENUE					\$42,026.59	1120	WT	R
			EMPLOYEE - State Tax - Pennsylvania 047014 / 10-0470.014.000.00.00			11/25/16	PY-ST-PA-20161125P	42,026.59			

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10-0101.002.000.00.00 Cash - PNC Bank											
99993035	11/25/16	ZZ07	PENNSYLVANIA SCDU					\$816.98	1120	WT	R
			EMPLOYEE - GARNISHMENT - A FOR047025 / 10-0470.025.000.00.00 ALLEGHENY			11/25/16	PY-VD13A-20161125P	816.98			
99993036	11/25/16	ZZ01	PNC BANK PAYROLL					\$373,430.65	1120	WT	R
			EMPLOYEE - Social Security 047011 / 10-0470.011.000.00.00			11/25/16	PY-SOSEC-20161125P	84,301.96			
			EMPLOYEE - Medicare 047011 / 10-0470.011.000.00.00			11/25/16	PY-MCARE-20161125P	19,794.48			
			EMPLOYEE - Federal Income Tax 047012 / 10-0470.012.000.00.00			11/25/16	PY-FIT-20161125P	165,237.77			
			EMPLOYER - Social Security 047529 / 10-0475.029.000.00.00			11/25/16	PY-SOSEC-20161125P	84,301.96			
			EMPLOYER - Medicare 047529 / 10-0475.029.000.00.00			11/25/16	PY-MCARE-20161125P	19,794.48			
99993037	11/25/16	ZZ01	PNC BANK PAYROLL					\$4,148.97	1120	WT	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED 047070 / 10-0470.070.000.00.00			11/25/16	PY-NET-20161125P	4,148.97			
99993038	11/25/16	ZZDD	SHALER AREA SCHOOL DIST					\$826,615.24	1120	WT	R
			EMPLOYEE - Direct Deposit Fixed 047070 / 10-0470.070.000.00.00			11/25/16	PY-DDF-20161125P	10,970.00			
			EMPLOYEE - Direct Deposit Net 047070 / 10-0470.070.000.00.00			11/25/16	PY-DDN-20161125P	815,645.24			
99993039	11/30/16	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$206,572.06	20161198	WT	O
			EMPLOYEE - Retirement Sabbatical 7.50% 04709 / 10-0470.009.000.00.00			11/10/16	PY-RSD7-20161110M	83.02			
			EMPLOYEE - Retirement 7.5% (post 7/1/11) 04709 / 10-0470.009.000.00.00			11/10/16	PY-RTE7-20161110M	9,327.59			
			EMPLOYEE - Retirement 7.50% 04709 / 10-0470.009.000.00.00			11/25/16	PY-RTD7-20161125M	90,829.44			
			EMPLOYEE - Retirement 7.5% (post 7/1/11) 04709 / 10-0470.009.000.00.00			11/25/16	PY-RTE7-20161125M	8,332.41			
			EMPLOYEE - Retirement 7.50% 04709 / 10-0470.009.000.00.00			11/10/16	PY-RTD7-20161110M	90,618.78			
			EMPLOYEE - Retirement 10.3% 04709 / 10-0470.009.000.00.00			11/25/16	PY-RTF10-20161125M	2,311.06			
			EMPLOYEE - Retirement 10.3% 04709 / 10-0470.009.000.00.00			11/10/16	PY-RTF10-20161110M	3,021.18			
			EMPLOYEE - Retirement 6.25% 04709 / 10-0470.009.000.00.00			11/10/16	PY-RTC6-20161110M	174.72			
			EMPLOYEE - Retirement 6.50% 04709 / 10-0470.009.000.00.00			11/25/16	PY-RTD6-20161125M	818.75			
			EMPLOYEE - Retirement Sabbatical 7.50% 04709 / 10-0470.009.000.00.00			11/25/16	PY-RSD7-20161125M	83.02			
			EMPLOYEE - Retirement 6.25% 04709 / 10-0470.009.000.00.00			11/25/16	PY-RTC6-20161125M	174.72			

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10-0101.002.000.00.00 Cash - PNC Bank											
99993039	11/30/16	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$206,572.06	20161198	WT	0
			EMPLOYEE - Retirement 6.50%	04709 / 10-0470.009.000.00.00		11/10/16	PY-RTD6-20161110M	797.37			
99993040	11/30/16	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$752.46	20161198	WT	0
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		11/10/16	PY-VD12-20161110M	374.94			
			EMPLOYEE - BUYBACK RETIREMENT	047024 / 10-0470.024.000.00.00		11/25/16	PY-VD12-20161125M	377.52			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	193,892.82	19	Outstanding	218,072.89	6
Hand Check	0.00	0	Reconciled	2,726,600.90	25
Wire Transfer	2,750,780.97	12	Stop Payment	0.00	0
			Voids	0.00	0

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Account Number	Description	Amount
ABC55 ABC-CLIO, LLC		
ABC-CLIO, LLC		
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	\$2,169.10
AG54 AG iREPAIR		
ASSETGENIE, INC		
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$287.00
10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$377.00
	Vendor Total	\$664.00
AKS22 AKS, INC		
10-3259.510.000.00.00/3259510	Basketball - Girls - STUDENT TRANSPORT SVC	\$765.27
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$519.32
10-3273.510.000.00.00/3273510	Soccer - Boys - STUDENT TRANSPORT SVC	\$712.15
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$350.47
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$699.29
	Vendor Total	\$3,046.50
ALL66 ALLEGHENY VALLEY BAND ASSOCIATION		
10-3215.580.000.35.00/321558035	Band/major/flag/drill Tm - IS - TRAVEL	\$140.00
ALT03 ALTERNATIVE POWER SOURCES, INC		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$355.25
AMC22 AMCA SYSTEMS, LLC		
10-2519.330.000.00.00/2510330	PURCH OTHER PROF SVC	\$138.00
FUN22 AMERICAN CARNIVAL MART - PARTY LAND		
10-1225.610.000.10.00/122561010	SPEECH IMP - GENERAL SUP - ELEM	\$24.15
AME71 AMERICAN SPEECH LANGUAGE HEARING		
10-1225.810.890.10.00/122581089010	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$1,312.50
10-1225.810.890.30.00/122581089030	DUES/FEES - SPEECH & LANG SUPPORT -ACCESS	\$437.50
	Vendor Total	\$1,750.00
AND21 ANDREWS & PRICE, LLC		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$277.50
ALL43 APLS, INC		
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$134.30
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$134.30
	Vendor Total	\$268.60
APT21 APTER INDUSTRIES		
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$115.28
AQU01 AQUA CLEAN COMPANY INC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$13.40
BAR02 B & R POOLS & SWIM SHOP		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$230.00
B1389 MICHAEL J & LISA M BAGWELL		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$903.45
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$925.88
	Vendor Total	\$1,829.33
BAL41 JOE BALL GMC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$235.47

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14KB KRISTIN BARBOUR		
10-1110.582.000.14.00/1158214	Instruction-Regular Program - Travel	\$71.44
BAT21 BATTERIES PLUS		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$3.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$25.90
	Vendor Total	\$29.88
NAS10 A.W. BEATTIE CAREER CENTER		
10-1390.564.000.31.00/139056431	BEATTIE 16-17 CAPITAL BUDGET	\$1,680.63
BIR24 BIRD BRAIN TECHNOLOGIES		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$891.00
BLI01 BLICK ART MATERIALS		
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$180.20
BRI01 BRIGHTON MUSIC CENTER		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$53.39
BSN21 BSN SPORTS / US GAMES		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$549.01
10-3293.610.000.00.00/3293610	Volleyball - Girls - GENERAL SUPPLIES	\$193.50
	Vendor Total	\$742.51
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH		
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$6.00
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$2,386.08
	Vendor Total	\$2,392.08
BUG01 BUGS-B-GONE		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$38.00
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$38.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$38.00
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$38.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$38.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$43.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$51.00
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$41.00
	Vendor Total	\$325.00
BUI09 BUILDERS HARDWARE		
10-2620.430.000.01.00/262043001	PAID IN ERROR	\$-18.50
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$177.27
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$177.27
	Vendor Total	\$336.04
CAL04 CALICO INDUSTRIES		
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	\$13.74
CAP15 CAPITAL ASSET PROTECTION INC.		
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	\$661.77
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	\$246.24
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	\$615.60
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	\$584.82
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	\$353.97

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CAP15 CAPITAL ASSET PROTECTION INC.		
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$2,644.81
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$570.63
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$563.75
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$1,704.83
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$343.75
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$550.00
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$2,282.33
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$263.08
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$2,142.60
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$522.50
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$570.63
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$536.25
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$343.75
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$1,126.02
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$570.63
10-2660.350.000.31.00/266035031	SECURITY/SAFETY SERVICES	\$550.00
10-3265.350.000.31.00/326535031	Football - SECURITY/SAFETY SERVICES	\$412.60
10-3265.591.000.00.00/3265591	Football - SECURITY/POLICE SVC	\$330.08
10-3273.350.000.31.00/327335031	Soccer - Boys - SECURITY/SAFETY SERVICES	\$165.04
10-3293.599.000.00.00/3293599	Volleyball - Girls - MISC PURCHASED SERVICES	\$82.52
	Vendor Total	\$18,738.20
CAR57 CARSDIRECT		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$190.99
CAR13 CARLEX		
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$197.78
A*9601 CARNEGIE INSTITUTE		
10-1243.810.000.30.00/124381030	Gifted Support - Dues & Fees	\$30.00
CAR09 CARNEGIE SCIENCE CENTER CARNEGIE INSTITUTE		
10-1243.810.000.30.00/124381030	Gifted Support - Dues & Fees	\$25.00
CAR16 CAROLINA BIOLOGICAL SUPPLY COMPANY		
10-1110.610.000.15.61/6101561	SUPPLIES - ROGERS SCIENCE MODS	\$1,454.50
CCA21 COMMUNITY COLLEGE OF ALLEGHENY COUNTY		
10-1211.566.000.30.00/121156630	TUITION TO COMM. COLL. & TECH INS - SECONDARY	\$5,309.25
CDW01 CDW		
10-1110.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$485.00
10-1110.758.000.15.00/1175815	END-USER NEW EQ&LONG-TERM SOFTWARE - RG	\$3,293.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$16,500.00
	Vendor Total	\$20,278.00
CEL52 CELL SERV PROGRAMS		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$90.00
CER52 CEREBELLUM		
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$152.93
CHI35 CHILDREN'S COMPLEX, INC.		
10-1110.324.195.19.00/111032419519	Instruction-Regular Program - Grable Grant	\$500.00

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CHI31 CHILDREN'S INSTITUTE DAY PROGRAM		
THE CHILDREN'S INSTITUTE		
10-1270.561.000.10.00/127056110	MULTI-HANDICAPPED - TUITION/LEA W/I STATE - ELEM	\$5,511.04
CIN12 CINTAS CORP.		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	\$15.03
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$26.97
10-2620.430.000.13.23/4301323	MAINT - REPAIRS - MARZOLF	\$87.77
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$50.51
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$107.60
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$99.61
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$99.61
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$72.86
	Vendor Total	\$559.96
CLA33 VALERIE G. CLARK		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$56.05
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$57.62
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$57.87
	Vendor Total	\$171.54
CLU52 CLUB PURCHASING SERVICE		
10-3390.430.000.00.00/3390430	COMM WEIGHT ROOM - REPAIRS/MAINTENANCE	\$1,152.79
COM05 COMDOC		
10-2380.442.000.11.00/238044211	RENTAL -EQUIP&VEHICLES - BURCHFIELD	\$195.00
10-2380.442.000.11.00/238044211	RENTAL -EQUIP&VEHICLES - BURCHFIELD	\$195.00
10-2380.442.000.12.00/238044212	RENTAL - EQUIP&VEHICLES - JEFFERY	\$195.00
10-2380.442.000.12.00/238044212	RENTAL - EQUIP&VEHICLES - JEFFERY	\$195.00
10-2380.442.000.13.00/238044213	RENTAL - EQUIP&VEHICLES - MARZOLF	\$222.45
10-2380.442.000.13.00/238044213	RENTAL - EQUIP&VEHICLES - MARZOLF	\$222.45
10-2380.442.000.14.00/238044214	RENTAL - EQUIP&VEHICLES - RESERVE	\$177.61
10-2380.442.000.14.00/238044214	RENTAL - EQUIP&VEHICLES - RESERVE	\$177.61
10-2380.442.000.15.00/238044215	RENTAL - EQUIP&VEHICLES - ROGERS	\$177.61
10-2380.442.000.15.00/238044215	RENTAL - EQUIP&VEHICLES - ROGERS	\$177.61
10-2380.442.000.19.00/238044219	RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	\$239.81
10-2380.442.000.19.00/238044219	RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	\$239.81
10-2380.442.000.31.00/238044231	RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	\$677.52
10-2380.442.000.31.00/238044231	RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	\$677.52
10-2380.442.000.35.00/238044235	RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	\$355.22
10-2380.442.000.35.00/238044235	RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	\$355.22
10-2519.442.000.00.00/2510442	RENTAL-EQUIP&VEHICLES	\$74.27
10-2519.442.000.00.00/2510442	RENTAL-EQUIP&VEHICLES	\$147.68
10-2519.442.000.00.00/2510442	RENTAL-EQUIP&VEHICLES	\$147.68
10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	\$3,115.00
10-2611.442.000.00.00/2610442	RENTAL - EQUIP&VEHICLES	\$44.81
10-2611.442.000.00.00/2610442	RENTAL - EQUIP&VEHICLES	\$44.81
10-3249.442.000.31.00/324944231	Misc Activities - RENTAL-EQUIP&VEHICLES	\$44.82
10-3249.442.000.31.00/324944231	Misc Activities - RENTAL-EQUIP&VEHICLES	\$44.82
	Vendor Total	\$8,144.33
COM12 COMMONWEALTH OF PENNSYLVANIA		
10-2620.810.000.01.00/262081001	BLDG OPERATIONS - DUES & FEES	\$35.00

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ZYT06 CONCEPT UNIFORM		
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$46.50
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	\$59.75
	Vendor Total	\$106.25
CON90 CONSOLIDATED COMMUNICATIONS		
CCI		
10-2620.538.000.01.00/262053801	TRANSPORT/TELECOMMUNICATIONS - B&G	\$211.06
10-2620.538.000.11.00/262053811	TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	\$107.07
10-2620.538.000.12.00/262053812	TRANSPORT/TELECOMMUNICATIONS - JEFFERY	\$105.53
10-2620.538.000.13.00/262053813	TRANSPORT/TELECOMMUNICATIONS - MARZOLF	\$134.49
10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	\$52.76
10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - ROGERS	\$79.15
10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	\$572.06
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$264.36
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	\$630.32
	Vendor Total	\$2,156.80
CON84 CONTINENTAL OFFICE ENVIRONMENTS		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$4,025.00
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	\$1,675.00
	Vendor Total	\$5,700.00
01KC KATHY COYLE		
10-2611.580.000.00.00/2610580	TRAVEL	\$42.61
CUD01 CUDDY ROOFING, INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$399.35
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$428.74
	Vendor Total	\$828.09
NAD22 DANIEL NADZAM		
10-6111.002.000.00.00/61112	CUR REAL ESTATE TAX-MILLVALE	\$722.96
DAN06 DANIELS ELECTRIC		
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$1,355.00
DEA06 DEAR JOHN INC.		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$62.50
DEL08 DELL COMPUTER CORP.		
DELL MARKETING I.P.		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$2,514.86
DEM01 DEMCO INC		
10-2250.430.000.19.00/225043019	HS-REPAIRS/MAINTENANCE	\$438.81
10-2250.610.000.13.00/225061013	MARZOLF - GENERAL SUPPLIES	\$36.86
10-2250.610.000.13.00/225061013	MARZOLF - GENERAL SUPPLIES	\$597.15
10-2250.610.000.14.00/225061014	RESERVE - GENERAL SUPPLIES	\$406.00
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$339.99
10-2250.610.000.19.00/225061019	MIDDLE/ELEM - GENERAL SUPPLIES	\$408.12
	Vendor Total	\$2,226.93
DRE31 DREAMSEAT		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,743.00
EAT86 EATON CORPORATION		
10-4600.330.000.31.00/4633031	Building Impr Svc-repl - Purch Other Prof Svc	\$9,528.00

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EBS02 EBSCO INFORMATION SERVICES		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$222.62
10-2250.640.000.13.00/225064013	LIBRARY - BOOKS - MARZOLF	\$210.74
10-2250.640.000.14.00/225064014	LIBRARY - BOOKS - RESERVE	\$210.74
	Vendor Total	\$644.10
EDU68 EDULINK INC.		
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$600.00
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$4,341.00
	Vendor Total	\$4,941.00
EHR22 BRUCE A EHRENBERGER		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$706.40
ELE10 ELECTRONIX EXPRESS		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$22.90
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	\$1,038.12
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$105.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$50.00
10-2630.430.000.12.00/263043012	GROUNDS UP-KEEP - MAINT - JEFFERY	\$325.00
10-2660.430.000.19.00/266043019	Security Svcs - Repairs/maintenance	\$673.75
	Vendor Total	\$2,191.87
EPE30 EPEOPLE HEALTH CARE		
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$5,607.00
EXP44 EXPRESS PRINT GRAPHICS		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$419.69
FED55 FEDEX NATIONAL LTL		
FEDEX		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$47.48
STR22 FIT OPTIMIZED SOLUTIONS		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$556.10
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-1110.640.000.31.11/116403111	BOOKS - HS MATH	\$-3,205.00
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$304.79
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$168.09
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$407.12
10-2250.640.000.19.00/225064019	LIBRARY - BOOKS - ELEM SCHOOL	\$183.90
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$288.90
10-2250.640.000.35.00/225064035	LIBRARY - BOOKS - MIDDLE SCHOOL	\$398.71
10-2250.648.000.19.00/225064819	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - ELEM SCHOOL	\$443.53
10-2250.648.000.35.00/225064835	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - MIDDLE SCHOOL	\$300.00
	Vendor Total	\$-709.96
GER12 HARRY GERHARDT		
H GERHARDT SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$246.73
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$228.00
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$125.10
	Vendor Total	\$599.83

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G*9755 THOMAS GERMANOS		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$973.04
GIE03 JAMES A GIEL GARAGE DOORS		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$295.00
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$295.00
	Vendor Total	\$590.00
GLE13 GLENSHAW STEEL		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$540.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$200.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$360.00
	Vendor Total	\$1,100.00
GOP01 GOPHER SPORT		
10-1110.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	\$90.24
GRA01 GRAINGER		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$117.72
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$125.00
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	\$97.06
	Vendor Total	\$339.78
GRU06 GRUNAU CO INC		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$975.00
GUT22 GUTTMAN ENERGY INC		
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$11,335.57
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$11,325.00
	Vendor Total	\$22,660.57
HAR42 HARBORCREEK YOUTH SERVICES		
10-1442.568.000.31.00/144256831	TUITION/APPR PRIVATE SCHOOLS - HIGH SCHOOL	\$1,850.81
10-1442.568.000.31.00/144256831	RESIDENTIAL STUDENTS	\$2,082.60
	Vendor Total	\$3,933.41
HAR44 HARRIS SCHOOL SOLUTIONS		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$216.55
HAS01 D HASTINGS CO INC		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$6.56
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$3.19
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$1.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$13.64
	Vendor Total	\$24.39
HER06 HERTZ EQUIPMENT RENTAL		
HERC RENTALS, INC.		
10-2620.442.000.30.23/26204423023	RENTAL-EQUIP&VEHICLES	\$410.00
10-2620.442.000.30.23/26204423023	RENTAL-EQUIP&VEHICLES	\$2,650.00
	Vendor Total	\$3,060.00
HIT41 THE HITE CO		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$358.20
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$124.74
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$141.61
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$46.20
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$35.29
	Vendor Total	\$706.04

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Account Number	Description	Amount
JH01 JEANNE HOHLWEG		
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$49.75
HOL44 JEFFREY & CHRISTINE HOLLINGER		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$190.75
10-6111.004.000.00.00/61114	CUR REAL ESTATE TAX-SHALER	\$196.76
	Vendor Total	\$387.51
HOL16 HOLY FAMILY COMMUNITY SERVICE		
HOLY FAMILY INSTITUTE		
10-1441.561.000.31.00/144156131	LEA W/I STATE- TUITION - HIGH SCHOOL	\$1,810.38
HOM14 HOME DEPOT		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$27.96
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$-18.37
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$135.74
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$93.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$17.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$27.93
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$206.82
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$69.04
	Vendor Total	\$561.00
HOR01 HORIZON SOFTWARE INTERNATIONAL, LLC		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$4,192.78
HOR22 HORIZON INFORMATION SERVICES		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$70.00
HUC54 HUCKESTEIN MECHANICAL SERVICE, INC.		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$2,873.32
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$2,937.36
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,120.72
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$571.00
	Vendor Total	\$7,502.40
INS06 INSTITUTIONAL SPECIALTIES INC		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$485.00
CEI06 CEILING SYSTEMS DIST		
INTERIOR SUPPLY PITTSBURGH		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$124.80
INT21 INTERSTATE COMMUNICATION & ELECTRON		
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$576.00
JAC14 JACKDAW PUBLICATIONS		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$306.50
JEW54 JEWELRY TOOLS.COM		
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$601.00
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$694.05
	Vendor Total	\$1,295.05
JOH09 JOHNSTONBAUGH'S MUSIC CENTER		
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$69.31
10-1110.610.000.35.12/6103512	SUPPLIES - MIDDLE MUSIC	\$29.62
	Vendor Total	\$98.93

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JTT02 J&T TIRE CO INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$27.42
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	\$20.40
Vendor Total		\$47.82
JUN04 JUNIOR LIBRARY GUILD		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	\$519.00
JUS53 JUSTIFACTS CREDENTIAL VERIFICATION, INC.		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$39.25
JK01 JOHN KAIB		
10-2611.580.000.00.00/2610580	TRAVEL	\$214.16
CK12 CARI KELM		
10-1110.581.171.10.00/11158117110	Instruction-Regular Program - STEAM PRIMARY	\$20.15
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$140.96
10-2271.580.000.14.00/227158014	TRAVEL-RESERVE	\$26.20
Vendor Total		\$187.31
KN188 KNIGHT ATHLETICS		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$950.00
KNI05 KNIGHT SOUND & LIGHTING		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$15.00
LAE02 LAERDAL MEDICAL CORP		
10-1110.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	\$84.27
LAI04 LAIDLAW EDUCATION SERVICES		
LIDLAW TRANSIT, INC		
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$269.90
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$168.82
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$168.82
10-1243.510.000.30.00/124351030	GIFTED- STUDENT TRANSPORT SVC - SECONDARY	\$213.81
10-2190.510.890.13.00/219051089013	STUDENT TRANSPORT SVC	\$168.82
10-2190.510.890.19.00/219051089019	STUDENT TRANSPORT SVC - ELEM SCH	\$344.07
10-2190.510.890.19.00/219051089019	STUDENT TRANSPORT SVC - ELEM SCH	\$168.82
10-2190.510.890.19.00/219051089019	STUDENT TRANSPORT SVC - ELEM SCH	\$179.62
10-2190.510.890.19.00/219051089019	STUDENT TRANSPORT SVC - ELEM SCH	\$179.62
10-2190.510.890.31.00/219051089031	STUDENT TRANSPORT SVC - HIGH SCH	\$168.82
10-2190.510.890.35.00/219051089035	STUDENT TRANSPORT SVC - MIDDLE SCH	\$414.76
10-2380.584.000.13.00/238058413	Office Of Principal - Inter-District	\$164.70
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$232,374.40
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	\$7,710.65
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$5,473.20
10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$9,676.94
10-2720.513.000.00.56/272051356	STUDENT TRANSP - EARLY DISMISSALS	\$379.89
10-2720.626.000.00.00/2720626	FUEL CREDIT 603602	\$-11,325.00
10-2720.626.000.00.00/2720626	FUEL CREDIT 116686	\$-11,335.57
10-2730.513.000.00.55/273051355	STDNT TRAN SVC-CHAPERONES	\$22,520.98
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$100,845.90
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$85,957.85
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$1,054.15
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$203.01
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$233.10
10-3215.510.000.00.00/3215510	Band/major/flag/drill Tm - STUDENT TRANSPORT SVC	\$209.44
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$1,069.05

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LAI04 LAIDLAW EDUCATION SERVICES		
LAIDLAW TRANSIT, INC		
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$220.24
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$1,101.20
10-3215.510.000.31.00/321551031	Band/major/flag/drill Tm - Student Transport Svc	\$1,101.20
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$278.09
10-3219.510.000.00.00/3219510	Cheerleaders - STUDENT TRANSPORT SVC	\$503.05
10-3219.510.000.31.00/321951031	Cheerleaders - Student Transport Svc	\$181.68
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$168.82
10-3221.510.000.00.00/3221510	Chorus - STUDENT TRANSPORT SVC	\$200.96
10-3236.510.000.00.00/3236510	ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC	\$168.82
10-3262.510.000.00.00/3262510	Cross Country - Coed - STUDENT TRANSPORT SVC	\$284.52
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$213.81
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$200.96
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$179.88
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$504.76
10-3265.510.000.00.00/3265510	Football - STUDENT TRANSPORT SVC	\$207.38
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$220.24
10-3275.510.000.00.00/3275510	Soccer - Girls - STUDENT TRANSPORT SVC	\$168.82
10-3288.510.000.00.00/3288510	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$396.12
10-3288.510.000.00.00/3288510	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$409.23
10-3288.510.000.00.00/3288510	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$404.64
10-3288.510.000.00.00/3288510	Track - Boys & Girls - STUDENT TRANSPORT SVC	\$239.94
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$233.10
10-3293.510.000.00.00/3293510	Volleyball - Girls - STUDENT TRANSPORT SVC	\$245.95
10-6999.000.000.00.00/6999	MISCELLANEOUS REVENUE	\$-96.80
	Vendor Total	\$455,395.18
LAK15 T & C RECREATION, INC		
LAKEVUE NORTH GOLF COURSE		
10-3267.580.000.00.00/3267580	Golf - TRAVEL	\$5,395.00
LUD44 SHERRI LUDWIG		
10-2519.580.000.00.00/2510580	TRAVEL	\$30.00
MAS21 MASON CREST EDUCATIONAL PUBLISHERS		
NATIONAL HIGHLIGHTS, INC		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$2,968.05
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
10-2440.330.000.10.00/244033010	Nursing Services - Purch Other Prof Svc	\$2,366.87
10-2440.330.000.10.00/244033010	Nursing Services - Purch Other Prof Svc	\$1,598.62
10-2440.330.000.10.00/244033010	Nursing Services - Purch Other Prof Svc	\$643.12
10-2440.330.000.10.00/244033010	Nursing Services - Purch Other Prof Svc	\$1,899.75
10-2440.330.000.10.00/244033010	Nursing Services - Purch Other Prof Svc	\$1,569.75
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$3,542.88
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$3,550.75
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$4,241.13
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$2,424.63
10-2440.330.000.30.00/244033030	Nursing Services - Purch Other Prof Svc	\$3,323.25
	Vendor Total	\$25,160.75
MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00

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MOB23 MOBILE STORAGE GROUP		
MOBILE MINI		
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$67.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$62.10
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	\$75.00
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$67.73
	Vendor Total	\$422.19
MON57 MONARK STUDENT TRANSPORTATION CORP.		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$2,485.20
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$874.50
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$2,485.20
	Vendor Total	\$5,844.90
MON85 MONTOUR SCHOOL DISTRICT		
10-1441.561.000.31.00/144156131	LEA W/I STATE- TUITION - HIGH SCHOOL	\$3,268.65
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$105.00
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$115.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$507.00
	Vendor Total	\$937.00
MUS16 MUSIC IS ELEMENTARY		
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$69.90
10-1110.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	\$466.40
	Vendor Total	\$536.30
NAD33 MTANOS NADRA		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$428.65
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$-18.00
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$122.69
	Vendor Total	\$104.69
NAT02 NASP/NAT'L ASSO.OF SCH PSYCHOLOGIST		
10-2140.810.000.10.00/214081010	PSYCH SVC - DUES & FEES - ELEMENTARY	\$199.00
10-2140.810.000.30.00/214081030	PSYCH SVC - DUES & FEES - SECONDARY	\$199.00
	Vendor Total	\$398.00
NAT41 NATALE SPORTING GOODS INC		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,761.92
NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$43.56
NAT21 NATIONAL FIRE PROTECTION ASSN		
10-2620.810.000.01.00/262081001	BLDG OPERATIONS - DUES & FEES	\$175.00
NEF01 NEFF COMPANY		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$734.94
NIC06 NICKLAS SUPPLY		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$20.44
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$100.80
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$43.09
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$23.86

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		Vendor Total
		\$188.19
A*9255 NORTH ALLEGHENY ATHLETIC FUND		
NORTH ALLEGHENY GOLDEN TIGERS		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$1,000.00
NOV54 NOVA SPORTS		
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$162.25
10-3265.410.000.00.00/3265410	Football - CLEANING SERVICES	\$869.46
		Vendor Total
		\$1,031.71
OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$297.45
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$117.78
10-1110.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	\$121.52
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$19.17
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$5.67
10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$192.74
		Vendor Total
		\$754.33
PEN21 PA MUNICIPAL SVC CO		
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$6,522.00
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC	\$525.00
		Vendor Total
		\$7,047.00
PAS16 PASBO		
10-2519.810.000.00.00/2510810	FINANCIAL - DUES & FEES	\$80.00
PAS17 PASBO, SOUTHWEST REGION		
10-2620.810.000.01.00/262081001	BLDG OPERATIONS - DUES & FEES	\$70.00
PAW01 PENNSYLVANIA WATER SPEC. COMPANY		
10-2620.810.000.01.00/262081001	BLDG OPERATIONS - DUES & FEES	\$405.00
PES06 PESTCO INC		
10-2620.430.000.11.23/4301123	MAINT - REPAIRS - BURCHFIELD	\$65.00
10-2620.430.000.12.23/4301223	MAINT - REPAIRS - JEFFERY	\$40.00
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	\$30.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	\$120.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$255.55
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$255.55
10-2620.430.000.35.23/4303523	MAINT - REPAIRS - MIDDLE SCHOOL	\$200.00
		Vendor Total
		\$966.10
PHO21 PHONAK LLC		
10-2111.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	\$797.39
PEN16 PIAA/PA INTERSCHOLASTIC ATH ASSO		
10-3267.580.000.00.00/3267580	Golf - TRAVEL	\$95.00
PIT74 PITTSBURGH PUBLIC SCHOOLS		
10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$3,932.93
10-3295.580.000.00.00/3295580	Wrestling - TRAVEL	\$350.00
		Vendor Total
		\$4,282.93
PIT12 PITTSBURGH CARTRIDGE CO		
10-1110.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$600.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$55.00
		Vendor Total
		\$655.00

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PIT47 THE PITTSBURGH CULTURAL TRUST		
10-1243.810.000.30.00/124381030	Gifted Support - Dues & Fees	\$75.00
PIT41 PITTSBURGH POST-GAZETTE		
10-2839.549.000.00.00/2830540	ADVERTISING	\$829.50
PIT53 PITTSBURGH STAGE INC		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$1,200.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$1,300.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$1,300.00
	Vendor Total	\$3,800.00
PIT46 PITTSBURGH WATER COOLER		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$46.20
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$22.70
	Vendor Total	\$68.90
PMF01 PMF RENTALS		
PLUNKETT MOTOR FREIGHT		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$90.00
POS01 POSTMASTER - GLENSHAW		
10-2360.530.000.00.37/236053037	POSTAGE	\$430.00
PPG56 PPG ARCHITECTURAL COATINGS		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$64.40
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$57.54
	Vendor Total	\$121.94
PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
10-1110.230.000.00.00/11230	RETIREMENT	\$94.34
10-1110.230.000.00.00/11230	RETIREMENT	\$564.68
10-1110.230.000.00.00/11230	RETIREMENT	\$893.56
10-1241.230.000.10.00/124123010	ELEMENTARY - RETIREMENT	\$1,724.12
10-2440.230.000.00.00/2440230	RETIREMENT	\$4.31
	Vendor Total	\$3,281.01
PYR21 PYRAMID SCHOOL PRODUCTS		
10-2440.610.000.11.00/244061011	BURCHFIELD - GENERAL SUPPLIES	\$50.74
QUE01 QUEST DIAGNOSTICS		
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$35.50
QUS22 QU-SIS		
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	\$1,800.00
SR35 SHIRLEY RANKIN		
10-2271.580.000.31.00/227158031	TRAVEL- HIGH SCHOOL	\$110.48
CR31 CLINT RAUSCHER		
10-3251.580.000.00.00/3251580	Athletic Director - TRAVEL	\$30.00
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$123.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	\$6,181.76
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$205.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$1,099.50
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$143.50
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCH	\$753.95
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$61.50
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HS	\$164.00

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Account Number	Description	Amount
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$184.50
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	\$277.00
	Vendor Total	\$9,193.71
ALL55 ALLIED WASTE SERVICES		
REPUBLIC SERVICES #264		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$318.00
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$318.00
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	\$313.95
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	\$307.65
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	\$313.95
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	\$304.50
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	\$599.55
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	\$782.24
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	\$599.55
	Vendor Total	\$3,857.39
RES06 RESERVE TOWNSHIP		
10-2330.525.000.00.00/2330525	BONDING INSURANCE	\$682.19
RIV33 RIVERVIEW HIGH SCHOOL		
10-1243.810.000.30.00/124381030	Gifted Support - Dues & Fees	\$156.00
ROB53 ROBOTSHOP, INC		
10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$349.99
ROE88 W L ROENIGK		
10-2730.513.000.00.55/273051355	STDNT TRAN SVC-CHAPERONES	\$1,169.49
10-2730.513.000.00.55/273051355	STDNT TRAN SVC-CHAPERONES	\$1,113.80
10-2730.513.000.00.55/273051355	STDNT TRAN SVC-CHAPERONES	\$111.38
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$5,346.63
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$26,836.27
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$26,087.23
	Vendor Total	\$60,664.80
11JR JEFF ROJIK		
10-2380.580.000.11.00/238058011	PRINCIPAL - TRAVEL - BURCHFIELD	\$685.35
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	\$389.03
ROU22 ROUTE 8 PROPERTY LP		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$312.91
SAL02 SALEM PRESS		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$1,197.00
SAN57 SANCHEZ LEGAL GROUP, LLC		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$525.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$25.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$1,114.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$425.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$550.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$862.50
	Vendor Total	\$3,501.50

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Account Number	Description	Amount
JS12 JESSICA SANSOTTA (JF)		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$11.00
SCO06 SCOTT ELECTRIC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$90.56
SHA07 SHALER AREA CAFETERIA ACCT		
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$720.65
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$659.80
10-2380.610.000.31.00/238061031	PRINCIPAL -GENERAL SUPPLIES - HS	\$38.50
10-3265.598.000.00.00/3265598	Football - CAMP FOOD SERVICE	\$1,076.45
	Vendor Total	\$2,495.40
SHA13 SHALER EMERGENCY MEDICAL SVC		
10-3265.599.000.00.00/3265599	Football - MISC PURCHASED SERVICES	\$1,800.00
SHA11 TOWNSHIP OF SHALER		
10-2331.330.000.00.00/2331330	PURCH OTHER PROF SVC EARNED INCOME TAX	\$781.03
10-2620.422.000.35.00/262042235	ELECTRICITY -MIDDLE SCHOOL	\$80.55
10-3265.591.000.00.00/3265591	Football - SECURITY/POLICE SVC	\$1,837.00
	Vendor Total	\$2,698.58
SMG21 SMG OF PENNSYLVANIA		
10-1243.618.000.30.00/124361830	Gifted Support - Software, Supplies & Licensing	\$60.00
89AS ALICE SMOLKOVICH		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$155.78
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$156.46
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$148.52
	Vendor Total	\$460.76
SOL52 SOLARWINDS		
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$1,757.00
SPO15 SPORTDECALS INC		
10-3265.610.000.00.00/3265610	Football - GENERAL SUPPLIES	\$1,098.60
STA01 STANDARD CERAMIC SUPPLY CO		
10-1110.430.000.31.00/1143031	REPAIRS/MAINT - HIGH SCHOOL	\$266.00
STA11 STANDARD STATIONERY SUPPLY CO		
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$33.98
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$199.42
10-1110.610.000.31.02/116103102	SUPPLIES - HS ART	\$8.20
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	\$40.59
	Vendor Total	\$282.19
STE22 STEGO SAWS, INC.		
10-5130.880.000.00.00/5130880	REFUND/PRIOR YR RECPT TAXES	\$610.83
STU44 STUDIO SHOP LLC		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$729.75
SUN56 SUNBURY CONTROLS, INC.		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$249.89
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$288.64
	Vendor Total	\$538.53
SUN02 SUNESYS, LLC		
SUNESYS, LLC		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$4,941.30

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POW23 TACONY CORPORATION		
TACONY CORPORATION		
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	\$216.12
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$599.39
	Vendor Total	\$815.51
01LT LISA TAGMYER		
10-2160.580.000.00.00/2160580	SOCIAL WK - TRAVEL	\$51.45
TEA16 TEACHER'S DISCOVERY		
10-1110.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	\$122.79
TEC54 TECH SUPPORT SCREEN PRINTING SUPPLIES		
10-1110.610.000.31.10/116103110	EDUC - SUPPLIES - HS TECH ED	\$40.50
TEP31 KRISTIN TEPHICH		
10-2271.580.000.31.00/227158031	TRAVEL- HIGH SCHOOL	\$46.72
TER33 TERRAPIN - TOOLS FOR THINKING		
10-1110.610.171.10.00/61017110	Instruction-Regular Program - ENGIN AIU	\$1,333.65
TOT31 TOTAL FUTSAL		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$331.55
TRIO6 TRIARCO ARTS & CRAFTS INC		
10-1110.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	\$24.03
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$957.36
	Vendor Total	\$981.39
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$11,040.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	\$7,315.96
	Vendor Total	\$18,355.96
UGI53 UGI ENERGY SERVICES, LLC		
10-2620.621.000.14.00/262062114	NATURAL GAS - RESERVE	\$118.28
UHA01 U-HAUL		
10-3265.580.000.00.00/3265580	Football - TRAVEL	\$97.74
10-3265.580.000.00.00/3265580	Football - TRAVEL	\$74.00
	Vendor Total	\$171.74
VAR01 VARSITY SPIRIT FASHIONS		
10-3219.611.000.00.00/3219611	Cheerleaders - UNIFORMS	\$529.24
VOL01 VOLKWEIN'S		
10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$425.00
10-1110.430.000.31.12/114303112	REPAIRS/MAINT - HS MUSIC	\$75.00
10-3215.760.000.00.00/3215760	Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT	\$175.00
	Vendor Total	\$675.00
WAR01 WARD'S NAT SCI EST INC		
WARD'S SCIENCE		
10-1110.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	\$63.47
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE		
THE WATSON INSTITUTE		
10-1270.563.890.10.00/127056389010	MULTI- HNDCP - TUITION/PRIVATE SCH - ACCESS - ELEM	\$1,515.00
10-1270.563.890.10.00/127056389010	MULTI- HNDCP - TUITION/PRIVATE SCH - ACCESS - ELEM	\$1,258.00
	MULTI- HNDCPD - TUITION/PRIVATE SCH - ACCESS -	

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10-1270.563.890.30.00/127056389030	SECONDARY	\$744.00
10-1270.563.890.30.00/127056389030	MULTI- HNDCPD - TUITION/PRIVATE SCH - ACCESS - SECONDARY	\$5,788.64
10-1441.561.000.30.00/144156130	TUITION/LEA W/I STATE	\$9,936.80
10-2719.810.000.00.00/2710810	DUES & FEES	\$125.00
	Vendor Total	\$19,367.44
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$177.27
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$100.00
	Vendor Total	\$277.27
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1224.322.000.30.00/122432230	VISUAL IMP - PROF EDUCATION SERV-IU - SECONDARY	\$528.00
10-1224.322.000.30.00/122432230	VISUAL IMP - PROF EDUCATION SERV-IU - SECONDARY	\$594.00
	Vendor Total	\$1,122.00
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1221.561.000.30.00/122156130	TUITION/LEAW/ISTATE	\$5,477.00
WES32 WEST PENN LACO INC		
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$111.80
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$18.50
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	\$18.50
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	\$28.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$18.50
	Vendor Total	\$195.80
ZFL01 Z FLORIST		
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	\$46.95
	Report Total	\$857,367.72

Account Number	Amount	Vendor	Vendor #	Invoice	Date
10-2620.621.000.11.00	\$ 17.66	Direct Energy/Burchfield	AME75	S16177611	11/30/2016
10-2620.621.000.19.00	\$ 138.12	Direct Energy/Elementary School	AME75	S16177611	11/30/2016
10-2620.621.000.31.00	\$ 2,022.75	Direct Energy/High School	AME75	S16177611	11/30/2016
10-2620.621.000.12.00	\$ 55.58	Direct Energy/Jeffery	AME75	S16177611	11/30/2016
10-2620.621.000.13.00	\$ 40.31	Direct Energy/Marzolf	AME75	S16177611	11/30/2016
10-2620.621.000.35.00	\$ 164.59	Direct Energy/Middle School	AME75	S16177611	11/30/2016
10-2620.422.000.13.00	\$ 3,055.71	Duquesne Light/Marzolf	DUQ02	1594070000 Nov 16	11/30/2016
10-2620.422.000.31.00	\$ 270.84	Duquesne Light/High School	DUQ02	3287310000 Nov 16	11/30/2016
10-2620.422.000.31.00	\$ 149.19	Duquesne Light/High School	DUQ02	8270640000 Nov 16	11/30/2016
10-2620.422.000.15.00	\$ 277.19	Duquesne Light/Trailer	DUQ02	3421511700 Nov 16	11/30/2016
10-2620.422.000.19.00	\$ 37.33	Duquesne Light/Elementary School	DUQ02	5142260000 Nov 16	11/30/2016
10-2620.422.000.19.00	\$ 30.18	Duquesne Light/Elementary School	DUQ02	7193100000 Nov 16	11/30/2016
10-2620.422.000.31.00	\$ 40,412.42	Duquesne Light/High School	DUQ02	X347850000 Nov 16	11/30/2016
10-2620.422.000.12.00	\$ 63.94	Duquesne Light/Jeffery	DUQ02	1741420000 Nov 16	11/30/2016
10-2620.422.000.01.00	\$ 37.65	Duquesne Light/B&G	DUQ02	8967430000 Nov 16	11/30/2016
10-2620.422.000.01.00	\$ 493.76	Duquesne Light/B&G	DUQ02	9497700000 Nov 16	11/30/2016
10-2620.422.000.14.00	\$ 54.29	Duquesne Light/Reserve	DUQ02	1402760000 Nov 16	11/30/2016
10-2620.422.000.14.00	\$ 1,610.83	Duquesne Light/Reserve	DUQ02	2551500000 Nov 16	11/30/2016
10-2620.422.000.11.00	\$ 4,408.86	Duquesne Light/Burchfield	DUQ02	6175200000 Nov 16	11/30/2016
10-2650.626.000.00.00	\$ 1,536.98	Fleet Services	FLE21	47397817	11/30/2016
10-2620.424.000.19.00	\$ 4,249.33	Hampton/Shaler Water	HAM55	0115511878 Nov 16	11/30/2016
10-2620.424.000.15.00	\$ 463.13	Hampton/Shaler Water	HAM55	0115512968 Nov 16	11/30/2016
10-2620.424.000.11.00	\$ 2,384.26	Hampton/Shaler Water	HAM55	0115515822 Nov 16	11/30/2016
10-2620.424.000.01.00	\$ 78.62	Hampton/Shaler Water	HAM55	0115515362 Nov 16	11/30/2016
10-2611.442.000.00.00	\$ 32.28	Laurel Capital/B&G	LAU01	57571	11/30/2016
10-2380.442.000.11.00	\$ 140.48	Laurel Capital/Burchfield	LAU01	57571	11/30/2016
10-2519.442.000.00.00	\$ 106.39	Laurel Capital/Central	LAU01	57571	11/30/2016
10-2380.442.000.19.00	\$ 172.76	Laurel Capital/Elementary	LAU01	57571	11/30/2016
10-3249.442.000.31.00	\$ 32.29	Laurel Capital/High School	LAU01	57571	11/30/2016
10-2380.442.000.31.00	\$ 520.37	Laurel Capital/High School	LAU01	57571	11/30/2016
10-2380.442.000.12.00	\$ 127.95	Laurel Capital/Jeffery	LAU01	57571	11/30/2016
10-2380.442.000.13.00	\$ 140.48	Laurel Capital/Marzolf	LAU01	57571	11/30/2016
10-2380.442.000.35.00	\$ 255.90	Laurel Capital/Middle	LAU01	57571	11/30/2016

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10-2380.442.000.14.00	\$ 127.95	Laurel Capital/Reserve	LAU01	57571	11/30/2016
10-2380.442.000.15.00	\$ 127.95	Laurel Capital/Rogers	LAU01	57571	11/30/2016
10-2620.621.000.35.00	\$ 1,512.44	Peoples Natural Gas/Middle School	PEO02	200003959042 Nov 16	11/30/2016
10-2620.621.000.35.00	\$ 1,097.89	Peoples Natural Gas/Middle School	PEO02	200003958861 Nov 16	11/30/2016
10-2620.621.000.13.00	\$ 393.99	Peoples Natural Gas/Marzolf	PEO02	200003959182 Nov 15	11/30/2016
10-2620.621.000.13.00	\$ 275.43	Peoples Natural Gas/Rogers	PEO02	200006921627 Nov 16	11/30/2016
10-2620.621.000.13.00	\$ 3,899.22	Peoples Natural Gas/Rogers	PEO02	200003958978 Nov 16	11/30/2016
10-2620.621.000.12.00	\$ 392.04	Peoples Natural Gas/Jeffery	PEO02	200003959083 Nov 16	11/30/2016
10-2620.621.000.01.00	\$ 61.27	Peoples Natural Gas/BG	PEO02	200003958929 Nov 16	11/30/2016
10-2620.538.000.00.00	\$ 195.51	Verizonwireless	VER02	9773609680	11/30/2016
10-5240.930.000.00.00	\$ 10,162.23	PNC	PNC02	Nov-16	11/30/2016
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05	5003425228	11/30/2016
10-2540.610.000.00.00	\$ 194.00	ComDoc	COM05	5003425229	11/30/2016
10-0475.033.000.00.00	\$ 667,072.40	ACSHIC	ACS01	Nov-16	11/30/2016
10-0475.036.000.00.00	\$ 38,968.15	ACSHIC	ACS01	Nov-16	11/30/2016
10-0475.034.000.00.00	\$ 4,994.81	ACSHIC	ACS01	Nov-16	11/30/2016
10-2360.530.000.00.37	\$ 5,000.00	NEOPOST	NEO01	Nov-16	11/30/2016
Total	\$ 804,952.70				

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Vendor #	Vendor Name	Description	Acct #	Amount
SEL37	HEATHER SELLERS	DAILY LUNCH SALES	6611.000	\$11.10
HAY09	JESSICA HAY	DAILY LUNCH SALES	6611.000	\$70.45
NUT01	THE NUTRITION GROUP	ADM/MGT FEES	3100.572	\$3,943.81
	THE NUTRITION GROUP	BREAD	3100.571	\$12,275.25
	THE NUTRITION GROUP	DAIRY	3100.571	\$14,651.92
	THE NUTRITION GROUP	DESSERT	3100.571	\$10,908.65
	THE NUTRITION GROUP	DIRECT EXPENSE	3100.572	\$12,298.52
	THE NUTRITION GROUP	FOOD SVCS. OTHER CONT.SVCS. FRESH FRUIT/VEGETABLE RESERVE	3100.599	\$1,029.75
	THE NUTRITION GROUP	FRESH & FROZEN	3100.571	\$12,928.83
	THE NUTRITION GROUP	GROCERIES	3100.571	\$12,882.76
	THE NUTRITION GROUP	LABOR COSTS	3100.572	\$95,252.80
	THE NUTRITION GROUP	MANAGEMENT PAYROLL	3100.572	\$7,847.80
	THE NUTRITION GROUP	MEATS	3100.571	\$17,679.81
			Total for THE NUTRITION GROUP	\$201,699.90
			Report Total	\$201,781.45

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Vendor #	Vendor Name	Description	Acct #	Amount
A1E	A-1 ELECTRIC	ROGERS - ELECTRIC	4600.330	\$27,211.50
BOV59	BOVA CORPORATION	ROGERS - FOOD SERVICE EQUIPMENT	4600.330	\$107,179.59
GEO37	GEO MECHANICS	ROGERS - GEO MECHANICS	4600.330	\$8,255.00
HHS53	HHS DR	ROGERS - ARCHITECTS	4600.330	\$14,157.00
MAS38	MASSARO CM SERVICES, LLC	ROGERS - MANAGEMENT SERVICE	4600.330	\$25,277.61
NEL17	NELLO CONSTRUCTION	ROGERS - GENERAL CONSTRUCTION	4600.330	\$547,755.26
SAR22	SARGENT ELECTRIC COMPANY	ROGERS - TELEDATA CABLING	4600.330	\$4,050.00
SSH39	SATELLITE SHELTERS, INC. - CLEVELAND	ROGERS - TRAILER RENTAL	4600.441	\$1,750.00
TPK01	TPK, INC.	TITAN STADIUM - SITE CONSTRUCTION	4200.450	\$78,953.06
VRA44	VRABEL PLUMBING	ROGERS - PLUMBING	4600.330	\$84,566.50
			Report Total	\$899,155.52

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Expenditure Accounts - with Activity Only

C.1D SUPPLEMENT - FUND 10
 EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	18,662,617.00	4,783,854.62	1,381,224.28	0.00	13,878,762.38	26
200 Benefits	13,801,926.00	3,534,177.83	854,431.95	0.00	10,267,748.17	26
300 Purchased Prof/tech Svc	53,000.00	0.00	0.00	0.00	53,000.00	0
400 Purchased Property Svc	64,100.00	12,241.05	1,465.78	9,734.88	42,124.07	34
500 Other Purchased Services	1,206,705.00	366,224.95	112,045.30	830.80	839,649.25	30
600 Supplies	1,149,303.00	463,378.09	53,225.99	102,132.57	583,792.34	49
700 Property	743,198.00	357,373.94	335.98	19,618.64	366,205.42	51
1100 ** Functio Total	35,680,849.00	9,517,250.48	2,402,729.28	132,316.89	26,031,281.63	27
1200 Instruction-special Prog						
100 Salaries	5,595,471.00	1,727,936.44	468,326.17	0.00	3,867,534.56	31
200 Benefits	3,083,803.00	1,395,178.94	319,184.26	0.00	1,688,624.06	45
300 Purchased Prof/tech Svc	915,000.00	44,001.84	1,813.50	0.00	870,998.16	5
500 Other Purchased Services	1,661,100.00	235,530.94	47,086.53	0.00	1,425,569.06	14
600 Supplies	32,300.00	9,778.90	1,282.54	1,807.83	20,713.27	36
700 Property	15,000.00	0.00	0.00	0.00	15,000.00	0
800 Other Objects	0.00	227.50	227.50	1,825.00	-2,052.50	-999
1200 ** Functio Total	11,302,674.00	3,412,654.56	837,920.50	3,632.83	7,886,386.61	30
1300 Vocational Education						
100 Salaries	48,265.00	14,080.01	4,022.86	0.00	34,184.99	29
200 Benefits	25,372.00	5,481.99	1,563.21	0.00	19,890.01	22
400 Purchased Property Svc	4,153.00	0.00	0.00	0.00	4,153.00	0
500 Other Purchased Services	1,282,280.00	1,029,061.07	373,687.00	0.00	253,218.93	80
1300 ** Functio Total	1,360,070.00	1,048,623.07	379,273.07	0.00	311,446.93	77
1400 Other Instruct Prog						
100 Salaries	815,009.00	178,614.58	47,416.23	0.00	636,394.42	22
200 Benefits	411,409.00	141,048.77	31,833.19	0.00	270,360.23	34
500 Other Purchased Services	225,000.00	8,976.01	4,152.96	0.00	216,023.99	4
600 Supplies	14,350.00	0.00	0.00	0.00	14,350.00	0
1400 ** Functio Total	1,465,768.00	328,639.36	83,402.38	0.00	1,137,128.64	22
1000 ** Function (E) Total	49,809,361.00	14,307,167.47	3,703,325.23	135,949.72	35,366,243.81	29

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C.1D SUPPLEMENT - FUND 10
EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	1,475,376.00	591,331.11	148,076.03	0.00	884,044.89	40
200 Benefits	909,953.00	406,351.97	93,346.85	0.00	503,601.03	45
300 Purchased Prof/tech Svc	43,400.00	10,802.78	10,802.78	0.00	32,597.22	25
400 Purchased Property Svc	3,100.00	390.00	0.00	0.00	2,710.00	13
500 Other Purchased Services	6,800.00	2,149.17	70.09	0.00	4,650.83	32
600 Supplies	63,850.00	11,140.07	387.59	3,284.87	49,425.06	23
800 Other Objects	1,200.00	274.00	0.00	398.00	528.00	56
2100 ** Functio Total	2,503,679.00	1,022,439.10	252,683.34	3,682.87	1,477,557.03	41
2200 Instructional Staff Svc						
100 Salaries	816,623.00	239,716.21	66,049.46	0.00	576,906.79	29
200 Benefits	384,038.00	160,339.34	38,760.87	0.00	223,698.66	42
300 Purchased Prof/tech Svc	50,000.00	53,280.56	8,555.87	0.00	-3,280.56	107
400 Purchased Property Svc	15,650.00	0.00	0.00	438.81	15,211.19	3
500 Other Purchased Services	9,425.00	444.16	397.52	0.00	8,980.84	5
600 Supplies	173,250.00	51,771.94	26,308.38	92,797.01	28,681.05	83
700 Property	25,778.00	49.76	49.76	5,650.00	20,078.24	22
800 Other Objects	2,740.00	0.00	0.00	0.00	2,740.00	0
2200 ** Functio Total	1,477,504.00	505,601.97	140,121.86	98,885.82	873,016.21	41
2300 Administration						
100 Salaries	1,927,664.00	894,104.86	165,568.04	0.00	1,033,559.14	46
200 Benefits	1,119,384.00	542,562.66	100,992.07	0.00	576,821.34	48
300 Purchased Prof/tech Svc	325,000.00	62,500.00	31,561.44	0.00	262,500.00	19
400 Purchased Property Svc	66,500.00	12,549.64	3,854.06	0.00	53,950.36	19
500 Other Purchased Services	140,850.00	78,152.73	6,448.90	0.00	62,697.27	55
600 Supplies	16,350.00	6,666.82	1,348.77	1,123.90	8,559.28	48
700 Property	5,800.00	0.00	0.00	0.00	5,800.00	0
800 Other Objects	58,275.00	23,971.09	246.52	0.00	34,303.91	41
2300 ** Functio Total	3,659,823.00	1,620,507.80	310,019.80	1,123.90	2,038,191.30	44
2400 Pupil Health						
Salaries	537,407.00	169,371.00	50,630.54	0.00	368,081.02	32

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C.1D SUPPLEMENT - FUND 10
EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
200 Benefits	297,308.00	123,213.35	29,986.56	0.00	174,094.65	41

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C.1D SUPPLEMENT - FUND 10
EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2400 Pupil Health						
300 Purchased Prof/tech Svc	303,500.00	45,412.53	10,918.00	0.00	258,087.47	15
400 Purchased Property Svc	850.00	0.00	0.00	0.00	850.00	0
500 Other Purchased Services	320.00	36.72	36.72	0.00	283.28	11
600 Supplies	11,749.00	7,128.15	19.29	747.08	3,873.77	67
700 Property	810.00	0.00	0.00	0.00	810.00	0
2400 ** Functio Total	1,151,944.00	345,116.73	91,591.11	747.08	806,080.19	30
2500 Business						
100 Salaries	393,033.00	161,710.27	30,153.64	0.00	231,322.73	41
200 Benefits	197,161.00	104,564.77	20,425.04	0.00	92,596.23	53
300 Purchased Prof/tech Svc	30,000.00	2,315.00	660.00	0.00	27,685.00	8
400 Purchased Property Svc	129,500.00	6,096.42	2,208.18	0.00	123,403.58	5
500 Other Purchased Services	9,000.00	898.93	96.96	0.00	8,101.07	10
600 Supplies	6,050.00	94,755.96	8,919.55	9,700.55	-98,406.51	1727
800 Other Objects	1,500.00	350.00	0.00	0.00	1,150.00	23
2500 ** Functio Total	766,244.00	370,691.35	62,463.37	9,700.55	385,852.10	50
2600 Oper & Maint Of Plant						
100 Salaries	2,946,472.00	1,170,672.26	216,499.05	0.00	1,775,799.74	40
200 Benefits	1,591,974.00	748,334.09	145,916.34	0.00	843,639.91	47
300 Purchased Prof/tech Svc	102,000.00	26,821.46	11,327.45	0.00	75,178.54	26
400 Purchased Property Svc	1,473,275.00	616,847.71	107,965.76	127,647.51	728,779.78	51
500 Other Purchased Services	381,816.00	170,517.33	3,158.20	0.00	211,298.67	45
600 Supplies	894,140.00	223,413.82	41,774.76	52,171.87	618,554.31	31
700 Property	94,000.00	38,002.34	38,002.34	11,447.98	44,549.68	53
800 Other Objects	3,000.00	230.00	0.00	210.00	2,560.00	15
2600 ** Functio Total	7,486,677.00	2,994,839.01	564,643.90	191,477.36	4,300,360.63	43
2700 Student Transportation						
100 Salaries	21,820.00	9,183.92	1,798.34	0.00	12,636.08	42
200 Benefits	14,908.00	6,739.78	1,684.63	0.00	8,168.22	45
300 Purchased Prof/tech Svc	89,610.00	-9,817.04	-9,817.04	0.00	99,427.04	-11
500 Other Purchased Services	4,684,040.00	626,904.13	613,784.08	0.00	4,057,135.87	13
Supplies	78,130.00	-6,400.00	-28,916.30	0.00	84,547.30	-8

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C.1D SUPPLEMENT - FUND 10

EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
800 Other Objects	0.00	330.00	0.00	0.00	-330.00	-999

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C.1D SUPPLEMENT - FUND 10
EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
2000 Support Services						
2700 ** Functio Total	4,888,508.00	626,923.49	578,533.71	0.00	4,261,584.51	13
2800 Central						
100 Salaries	630,398.00	275,169.19	49,901.52	0.00	355,228.81	44
200 Benefits	392,880.00	172,738.63	31,761.07	0.00	220,141.37	44
300 Purchased Prof/tech Svc	34,800.00	5,964.50	2,834.00	6,010.50	22,825.00	34
400 Purchased Property Svc	25,000.00	0.00	0.00	0.00	25,000.00	0
500 Other Purchased Services	61,795.00	664.33	89.94	0.00	61,130.67	1
600 Supplies	181,540.00	104,133.38	352.25	30,371.41	47,035.21	74
700 Property	180,000.00	173,129.68	0.00	0.00	6,870.32	96
800 Other Objects	3,620.00	230.00	0.00	0.00	3,390.00	6
2800 ** Functio Total	1,510,033.00	732,029.71	84,938.78	36,381.91	741,621.38	51
2900 Other Support Services						
500 Other Purchased Services	58,500.00	0.00	0.00	0.00	58,500.00	0
2900 ** Functio Total	58,500.00	0.00	0.00	0.00	58,500.00	0
2000 ** Function (E) Total	23,502,912.00	8,218,149.16	2,084,995.87	341,999.49	14,942,763.35	36
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	842,671.00	317,985.47	156,773.58	0.00	524,685.53	38
200 Benefits	104,300.00	128,083.09	57,456.77	0.00	-23,783.09	123
300 Purchased Prof/tech Svc	53,700.00	11,607.67	1,367.55	27,750.00	14,342.33	73
400 Purchased Property Svc	31,150.00	2,646.24	1,977.26	18,549.85	9,953.91	68
500 Other Purchased Services	243,850.00	85,991.37	20,441.95	5,437.00	152,421.63	37
600 Supplies	98,595.00	55,489.71	13,463.50	26,175.00	16,930.29	83
700 Property	26,175.00	3,453.57	0.00	7,240.65	15,480.78	41
800 Other Objects	19,100.00	2,599.00	930.00	1,700.00	14,801.00	23
3200 ** Functio Total	1,419,541.00	607,856.12	252,410.61	86,852.50	724,832.38	49
3300 Community Services						
100 Salaries	38,605.00	23,613.28	8,326.37	0.00	14,991.72	61
200 Benefits	1,374.00	5,219.94	1,347.04	0.00	-3,845.94	380
400 Purchased Property Svc	6,000.00	0.00	0.00	959.40	5,040.60	16
Supplies	7,350.00	1,300.00	671.00	0.00	6,008.00	18

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C.1D SUPPLEMENT - FUND 10
 EXPENDITURE-FUNCTION 2

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
3300 ** Functio Total	53,329.00	30,175.22	10,344.41	959.40	22,194.38	58
3000 ** Function (E) Total	1,472,870.00	638,031.34	262,755.02	87,811.90	747,026.76	49
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	0.00	0.00	0.00	9,528.00	-9,528.00	-999
400 Purchased Property Svc	0.00	6,600.00	0.00	0.00	-6,600.00	-999
4600 ** Functio Total	0.00	6,600.00	0.00	9,528.00	-16,128.00	-999
4000 ** Function (E) Total	0.00	6,600.00	0.00	9,528.00	-16,128.00	-999
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	237,206.00	1,523.82	25.03	0.00	235,682.18	1
5100 ** Functio Total	237,206.00	1,523.82	25.03	0.00	235,682.18	1
5200 Fund Transfers						
900 Other Financing Uses	2,891,000.00	505,103.98	8,248.74	0.00	2,385,896.02	17
5200 ** Functio Total	2,891,000.00	505,103.98	8,248.74	0.00	2,385,896.02	17
5000 ** Function (E) Total	3,128,206.00	506,627.80	8,273.77	0.00	2,621,578.20	16
10 Fund (E) Total	77,913,349.00	23,676,575.77	6,059,349.89	575,289.11	53,661,484.12	31
Report Totals	77,913,349.00	23,676,575.77	6,059,349.89	575,289.11	53,661,484.12	31

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SUPPLEMENT C.1D EXPENDITURES
OBJECT

ALL

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	1,920,312.00	1,011,877.09	190,580.94	0.00	908,434.91	53
120 Sal-professional-educ	49,993.00	21,150.80	3,845.60	0.00	28,842.20	42
121 Sal-prof-regular	24,329,109.00	6,567,890.09	1,867,383.67	0.00	17,761,218.91	27
122 Sal-prof-substitute	550,000.00	114,676.73	50,541.06	0.00	435,323.27	21
123 Sal-prof-extra Duty	600,000.00	100,334.37	24,970.74	0.00	499,665.63	17
131 Sal-other Professional	263,210.00	121,146.46	23,947.22	0.00	142,063.54	46
132 Sal-coach/sponsor/other	724,360.00	262,330.03	147,476.27	0.00	462,029.97	36
141 Sal-technical Support	182,648.00	18,430.82	2,692.30	0.00	164,217.18	10
151 Sal-clerical-regular	3,061,205.00	1,105,395.67	254,489.64	0.00	1,955,809.33	36
152 Sal-clerical-subs	125,000.00	47,229.42	10,988.02	0.00	77,770.58	38
153 Sal-clerical-overtime	56,998.00	37,643.29	2,566.86	0.00	19,354.71	66
161 Sal-foremen-regular	88,691.00	41,499.40	10,922.38	0.00	47,191.60	47
171 Sal-maint-regular	619,386.00	248,918.90	45,967.06	0.00	370,467.10	40
173 Sal-maintenance-overtime	45,000.00	10,667.03	486.51	0.00	34,332.97	24
182 Sal-summer Subs	70,000.00	39,637.50	251.37	0.00	30,362.50	57
191 Sal-custodial-regular	1,910,519.00	770,919.28	146,544.00	0.00	1,139,599.72	40
192 Sal-custodial-subs	50,000.00	14,762.62	6,486.24	0.00	35,237.38	30
193 Sal-custodial-overtime	105,000.00	22,788.70	4,626.23	0.00	82,211.30	22
100 Object (E) Total	34,751,431.00	10,557,298.20	2,794,766.11	0.00	24,194,132.80	30
200 Benefits						
211 Medical Insurance	7,708,314.00	3,037,315.99	603,809.34	0.00	4,670,998.01	39
212 Dental Insurance	445,000.00	173,447.39	35,442.95	0.00	271,552.61	39
213 Life Insurance	72,000.00	28,955.28	5,754.45	0.00	43,044.72	40
215 Eye Care Insurance	70,000.00	30,199.58	6,031.76	0.00	39,800.42	43
219 Other Health Benefits	195,000.00	41,650.00	12,650.00	0.00	153,350.00	21
220 Social Security	2,696,741.00	796,450.18	210,395.03	0.00	1,900,290.82	30
230 Retirement	10,585,997.00	3,138,903.20	826,565.37	0.00	7,447,093.80	30
240 Tuition Reimbursement	5,400.00	3,000.00	0.00	0.00	2,400.00	56
250 Unemployment Comp	160,000.00	28,173.30	0.00	0.00	131,826.70	18
260 Workers Compensation	322,338.00	105,790.23	28,040.95	0.00	216,547.77	33
280 Other Post Employment Benefits	75,000.00	90,150.00	0.00	0.00	-15,150.00	120
200 Object (E) Total	22,335,790.00	7,474,035.15	1,728,689.85	0.00	14,861,754.85	33
300 Purchased Prof/tech Svc						

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SUPPLEMENT C.1D EXPENDITURES
OBJECT
Used

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322 Prof Education Serv-iu	723,000.00	96,376.53	9,463.50	0.00	626,623.47	13

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SUPPLEMENT C.1D EXPENDITURES
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Used
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
324 Teacher Induction	1,800.00	2,483.00	2,483.00	0.00	-683.00	138
330 Purch Other Prof Svc	1,161,410.00	121,678.77	41,715.18	43,288.50	996,442.73	14
340 Purch Technical Svc	3,200.00	3,666.87	3,666.87	0.00	-466.87	115
350 Security/safety Services	108,700.00	28,684.13	12,695.00	0.00	80,015.87	26
390 Purch Other Prof Svc	1,900.00	0.00	0.00	0.00	1,900.00	0
300 Object (E) Total	2,000,010.00	252,889.30	70,023.55	43,288.50	1,703,832.20	15
400 Purchased Property Svc						
410 Cleaning Services	6,750.00	1,900.15	1,900.15	2,099.85	2,750.00	59
411 Disposal Services	43,704.00	14,411.17	1,284.00	41,365.51	-12,072.68	128
415 Laundry/linen Svc/dry Cl	250.00	0.00	0.00	0.00	250.00	0
422 Electricity	860,000.00	408,928.89	50,982.74	0.00	451,071.11	48
424 Water & Sewage	100,000.00	54,278.14	7,175.34	0.00	45,721.86	54
430 Repairs/maintenance	489,600.00	114,948.33	33,998.83	102,631.94	272,019.73	44
438 Maint&repair Infor Tech	81,621.00	29,103.83	13,797.39	3,095.50	49,421.67	39
440 Rentals	8,400.00	0.00	0.00	0.00	8,400.00	0
442 Rental-equip&vehicles	224,800.00	27,200.55	8,332.59	8,137.65	189,461.80	16
443 Rental-Capital Equip	4,153.00	0.00	0.00	0.00	4,153.00	0
450 Construction Services	0.00	6,600.00	0.00	0.00	-6,600.00	-999
400 Object (E) Total	1,819,278.00	657,371.06	117,471.04	157,330.45	1,004,576.49	45
500 Other Purchased Services						
510 Student Transport Svc	290,375.00	31,547.80	13,404.45	0.00	258,827.20	11
513 Stdnt Tran Svcc-cont	4,646,735.00	625,445.65	612,325.60	0.00	4,021,289.35	13
515 Stdnt Tran Svcc-public	5,330.00	0.00	0.00	0.00	5,330.00	0
516 Stdnt Tran Svcc-iu	31,775.00	1,458.48	1,458.48	0.00	30,316.52	5
521 Blanket Insurance	250,000.00	134,336.00	0.00	0.00	115,664.00	54
522 Auto Liability Ins	25,000.00	12,719.00	0.00	0.00	12,281.00	51
523 General Prop/liab Ins	60,000.00	60,000.00	0.00	0.00	0.00	100
525 Bonding Insurance	9,900.00	0.00	0.00	0.00	9,900.00	0
529 Umbrella Insurance	37,000.00	22,900.00	0.00	0.00	14,100.00	62
530 Communications	58,800.00	15,235.00	5,235.00	0.00	43,565.00	26
538 Transport/telecommunications	137,816.00	22,471.83	2,913.26	0.00	115,344.17	16
549 ADVERTISING	10,000.00	824.07	0.00	0.00	9,175.93	8
561 Tuition/lea W/i State	660,000.00	227,779.90	43,051.44	0.00	432,220.10	35

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Time: 12:28:19

Ending Date: 11/30/16

Shaler Area School District
Account Summary Report 2016-2017

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Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES
OBJECT
Used

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	
562 Tuition Payments To Charter	1,200,000.00	359,696.00	111,197.75	0.00	840,304.00	30

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Shaler Area School District
Account Summary Report 2016-2017
Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES
OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
500 Other Purchased Services						
563 Tuition/private Sch	85,000.00	4,661.26	4,661.26	0.00	80,338.74	5
564 Tuition To Avts	1,282,280.00	1,029,061.07	373,687.00	0.00	253,218.93	80
567 Tuition To Appr Priv Sch (APS)	600,000.00	0.00	0.00	0.00	600,000.00	0
568 Tuition-PA Priv Res Reh Inst	335,000.00	5,761.85	0.00	0.00	329,238.15	2
569 Tuition - Other	30,000.00	0.00	0.00	0.00	30,000.00	0
580 Travel	63,545.00	6,764.14	961.16	1,470.00	55,310.86	13
581 Championship Playoff Exp	9,000.00	1,633.81	1,198.81	0.00	7,366.19	18
582 Travel	0.00	2,905.09	70.09	0.00	-2,905.09	-999
583	0.00	1,167.72	1,167.72	0.00	-1,167.72	-999
584 Inter-District	0.00	777.96	777.96	0.00	-777.96	-999
590 Misc Purchased Services	1,500.00	1,423.30	0.00	0.00	76.70	95
591 Security/police Svc	16,100.00	10,404.10	4,299.57	0.00	5,695.90	65
595 Iu Payments/withheld	58,500.00	0.00	0.00	0.00	58,500.00	0
598 Camp Food Service	2,250.00	0.00	0.00	0.00	2,250.00	0
599 Misc Purchased Services	65,575.00	26,577.81	5,086.60	4,797.80	34,199.39	48
500 Object (E) Total	9,971,481.00	2,605,551.84	1,181,496.15	6,267.80	7,359,661.36	26
600 Supplies						
610 General Supplies	1,006,888.00	524,745.40	83,151.54	144,419.18	337,723.42	66
611 Uniforms	29,400.00	15,395.16	2,381.34	2,588.52	11,416.32	61
617 Supplies	80,000.00	0.00	0.00	0.00	80,000.00	0
618 Software, Supplies & Licensing	478,969.00	294,106.12	2,078.50	58,947.62	125,915.26	74
621 Natural Gas	400,000.00	36,660.04	10,093.09	0.00	363,339.96	9
626 Gasoline	105,000.00	2,069.33	-26,759.43	0.00	102,930.67	2
640 Books	568,700.00	120,980.03	35,333.19	88,102.23	359,617.74	37
648 Books&periodicals On Elec	58,000.00	28,625.46	12,559.09	26,254.54	3,120.00	95
600 Object (E) Total	2,726,957.00	1,022,581.54	118,837.32	320,312.09	1,384,063.37	49
700 Property						
750 Equip-original & Addl	290,528.00	173,704.43	0.00	35,772.70	81,050.87	72
758 End-user New Eq&long-term	637,662.00	353,769.79	49.76	6,659.57	277,232.64	57
760 Equipment-replacement	139,371.00	38,533.14	38,338.32	1,525.00	99,312.86	29
768 End-user Repl Eq&long-term	23,200.00	6,001.93	0.00	0.00	17,198.07	26
700 Object (E) Total	1,090,761.00	572,009.29	38,388.08	43,957.27	474,794.44	56

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Shaler Area School District
 Account Summary Report 2016-2017

Expenditure Accounts - with Activity Only

SUPPLEMENT C.1D EXPENDITURES
 OBJECT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	Used
ALL						
10 Fund 10						
800 Other Objects						
810 Dues & Fees	74,435.00	28,181.59	1,404.02	4,133.00	42,120.41	43
839 Interest-other Obligations	187,206.00	0.00	0.00	0.00	187,206.00	0
860 Grants-community Svc	15,000.00	30.00	0.00	0.00	14,970.00	0
880 Refund/prior Yr Recpt	50,000.00	1,523.82	25.03	0.00	48,476.18	3
800 Object (E) Total	326,641.00	29,735.41	1,429.05	4,133.00	292,772.59	10
900 Other Financing Uses						
930 Fund Transfers	2,891,000.00	505,103.98	8,248.74	0.00	2,385,896.02	17
900 Object (E) Total	2,891,000.00	505,103.98	8,248.74	0.00	2,385,896.02	17
10 Fund (E) Total	77,913,349.00	23,676,575.77	6,059,349.89	575,289.11	53,661,484.12	31
Report Totals	77,913,349.00	23,676,575.77	6,059,349.89	575,289.11	53,661,484.12	31

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Shaler Area School District
 2016-2017
 Revenue Accounts - with Activity Only

SUP C.1D - FUND 10 REVENUES

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,266,026.00	0.00	1,843,450.64	82,823.98	422,575.36	81
002 Millvale	1,679,002.00	0.00	1,694,152.62	58,332.50	-15,150.62	100
003 Reserve	3,108,969.00	0.00	2,757,119.45	64,321.88	351,849.55	88
004 Shaler	35,329,418.00	0.00	31,706,926.33	-7,333.49	3,622,491.67	89
6111 Function (R) Total	42,383,415.00	0.00	38,001,649.04	198,144.87	4,381,765.96	89
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	50,000.00	0.00	53,345.39	0.00	-3,345.39	106
6113 Function (R) Total	50,000.00	0.00	53,345.39	0.00	-3,345.39	106
6143 Cur Act 511 Opt Tax						
001 Etna	6,000.00	0.00	760.79	500.00	5,239.21	12
002 Millvale	4,000.00	0.00	2,420.93	1,275.64	1,579.07	60
003 Reserve	1,000.00	0.00	0.00	0.00	1,000.00	0
004 Shaler	19,000.00	0.00	3,819.92	0.00	15,180.08	20
6143 Function (R) Total	30,000.00	0.00	7,001.64	1,775.64	22,998.36	23
6151 Cur Earned Income Tax						
001 Etna	310,000.00	0.00	51,614.49	50,957.66	258,385.51	16
002 Millvale	300,000.00	0.00	47,944.74	47,944.74	252,055.26	15
003 Reserve	330,000.00	0.00	66,681.02	66,681.02	263,318.98	20
004 Shaler	4,010,000.00	0.00	1,780,596.57	314,189.08	2,229,403.43	44
6151 Function (R) Total	4,950,000.00	0.00	1,946,836.82	479,772.50	3,003,163.18	39
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	340,000.00	0.00	250,094.20	40,870.72	89,905.80	73
6153 Function (R) Total	340,000.00	0.00	250,094.20	40,870.72	89,905.80	73
6411 Del Real Estate Tax						
001 Etna	170,000.00	0.00	44,685.76	9,574.87	125,314.24	26
002 Millvale	170,000.00	0.00	109,557.19	4,384.21	60,442.81	64
003 Reserve	170,000.00	0.00	66,050.04	8,049.30	103,949.96	38
004 Shaler	1,140,000.00	0.00	409,709.08	119,306.09	730,290.92	35
6411 Function (R) Total	1,650,000.00	0.00	630,002.07	141,314.47	1,019,997.93	38

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Shaler Area School District
2016-2017

Revenue Accounts - with Activity Only

SUP C.1D - FUND 10 REVENUES

	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						
001 Etna	0.00	0.00	3,786.00	0.00	-3,786.00	-999
002 Millvale	45,000.00	0.00	2,779.57	0.00	42,220.43	6
003 Reserve	10,000.00	0.00	6,294.61	0.00	3,705.39	62
004 Shaler	225,000.00	0.00	31,371.08	4,599.83	193,628.92	13
6451 Function (R) Total	280,000.00	0.00	44,231.26	4,599.83	235,768.74	15
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	14,804.00	0.00	25,589.17	7,041.15	-10,785.17	172
6510 Function (R) Total	14,804.00	0.00	25,589.17	7,041.15	-10,785.17	172
6710 Admission-student Events						
000 TO BE DISTRIBUTED	50,000.00	0.00	35,704.00	4,564.00	14,296.00	71
6710 Function (R) Total	50,000.00	0.00	35,704.00	4,564.00	14,296.00	71
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,000.00	0.00	0.00	0.00	1,000.00	0
6740 Function (R) Total	1,000.00	0.00	0.00	0.00	1,000.00	0
6832 IDEA Federal Pass Through						
000 TO BE DISTRIBUTED	766,002.00	0.00	285,907.51	0.00	480,094.49	37
6832 Function (R) Total	766,002.00	0.00	285,907.51	0.00	480,094.49	37
6890 Other Revenue From						
000 TO BE DISTRIBUTED	0.00	0.00	28,974.20	0.00	-28,974.20	-999
6890 Function (R) Total	0.00	0.00	28,974.20	0.00	-28,974.20	-999
6910 Rentals						
006 Classrooms	4,000.00	0.00	8,000.00	2,000.00	-4,000.00	200
007 Gymnasiums	0.00	0.00	2,500.00	2,500.00	-2,500.00	-999
6910 Function (R) Total	4,000.00	0.00	10,500.00	4,500.00	-6,500.00	262
6920 Contrib. & Donations From						
000 TO BE DISTRIBUTED	0.00	0.00	37,005.04	0.00	-37,005.04	-999
6920 Function (R) Total	0.00	0.00	37,005.04	0.00	-37,005.04	-999

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Shaler Area School District
 2016-2017
 Revenue Accounts - with Activity Only

SUP C.1D - FUND 10 REVENUES

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6942 Summer School Tuition						
000 TO BE DISTRIBUTED	0.00	0.00	55,395.04	0.00	-55,395.04	-999
6942 Function (R) Total	0.00	0.00	55,395.04	0.00	-55,395.04	-999
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	35,000.00	0.00	17,306.00	1,128.50	17,694.00	49
095 Fitness Program	15,000.00	0.00	2,703.00	652.00	12,297.00	18
6980 Function (R) Total	50,000.00	0.00	20,009.00	1,780.50	29,991.00	40
6999 All Other Revenues Not						
000 TO BE DISTRIBUTED	2,500.00	0.00	21,635.13	9,719.96	-19,135.13	865
6999 Function (R) Total	2,500.00	0.00	21,635.13	9,719.96	-19,135.13	865
6000 Function (R) Total	50,571,721.00	0.00	41,453,879.51	894,083.64	9,117,841.49	81
7000 Revenue - State Sources						
7110 Basic Instr Subsidies						
000 TO BE DISTRIBUTED	10,946,303.00	0.00	3,037,310.63	0.00	7,908,992.37	27
7110 Function (R) Total	10,946,303.00	0.00	3,037,310.63	0.00	7,908,992.37	27
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	3,307,207.00	0.00	1,508,724.00	502,908.00	1,798,483.00	45
7271 Function (R) Total	3,307,207.00	0.00	1,508,724.00	502,908.00	1,798,483.00	45
7310 Subsidy/transportation						
000 TO BE DISTRIBUTED	1,770,000.00	0.00	144,481.39	0.00	1,625,518.61	8
7310 Function (R) Total	1,770,000.00	0.00	144,481.39	0.00	1,625,518.61	8
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	1,250,000.00	0.00	635,445.47	635,445.47	614,554.53	50
7320 Function (R) Total	1,250,000.00	0.00	635,445.47	635,445.47	614,554.53	50

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Shaler Area School District
2016-2017
Revenue Accounts - with Activity Only

SUP C.1D - FUND 10 REVENUES

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	80,000.00	0.00	0.00	0.00	80,000.00	0
7330 Function (R) Total	80,000.00	0.00	0.00	0.00	80,000.00	0
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,039,450.00	0.00	2,039,450.54	0.00	-0.54	100
7340 Function (R) Total	2,039,450.00	0.00	2,039,450.54	0.00	-0.54	100
7360 Safe Schools						
000 TO BE DISTRIBUTED	0.00	0.00	25,000.00	0.00	-25,000.00	-999
7360 Function (R) Total	0.00	0.00	25,000.00	0.00	-25,000.00	-999
7501 Pa Block Accountability Grant						
000 TO BE DISTRIBUTED	419,635.00	0.00	0.00	0.00	419,635.00	0
7501 Function (R) Total	419,635.00	0.00	0.00	0.00	419,635.00	0
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	111,782.00	0.00	594,689.00	15
7505 Function (R) Total	706,471.00	0.00	111,782.00	0.00	594,689.00	15
7810 Social Security Subsidy						
000 TO BE DISTRIBUTED	1,340,580.00	0.00	493,348.18	338,169.92	847,231.82	36
7810 Function (R) Total	1,340,580.00	0.00	493,348.18	338,169.92	847,231.82	36
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	4,392,994.00	0.00	1,490,750.52	0.00	2,902,243.48	33
7820 Function (R) Total	4,392,994.00	0.00	1,490,750.52	0.00	2,902,243.48	33
7000 Function (R) Total	26,322,640.00	0.00	9,486,292.73	1,476,523.39	16,836,347.27	36
8000 Revenue - Federal Source						
8514 Nclb-title I-improving						
000 TO BE DISTRIBUTED	565,426.00	0.00	239,390.36	0.00	326,035.64	42
8514 Function (R) Total	565,426.00	0.00	239,390.36	0.00	326,035.64	42

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Shaler Area School District

2016-2017

Revenue Accounts - with Activity Only

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SUP C.1D - FUND 10 REVENUES

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	Used
ALL						
10 Fund 10						
8000 Revenue - Federal Source						
8515 Nclb-title Ii-preparing						
000 TO BE DISTRIBUTED	143,000.00	0.00	28,132.59	0.00	114,867.41	19
8515 Function (R) Total	143,000.00	0.00	28,132.59	0.00	114,867.41	19
8518 Title V Programs						
000 TO BE DISTRIBUTED	10,562.00	0.00	0.00	0.00	10,562.00	0
8518 Function (R) Total	10,562.00	0.00	0.00	0.00	10,562.00	0
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	300,000.00	0.00	300,001.26	2,238.58	-1.26	100
8810 Function (R) Total	300,000.00	0.00	300,001.26	2,238.58	-1.26	100
8000 Function (R) Total	1,018,988.00	0.00	567,524.21	2,238.58	451,463.79	55
10 Fund (R) Total	77,913,349.00	0.00	51,507,696.45	2,372,845.61	26,405,652.55	66
Report Totals	77,913,349.00	0.00	51,507,696.45	2,372,845.61	26,405,652.55	66

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Shaler Area School District

Transaction Detail

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Transaction Detail Report For 2016-2017

Budget Transfers

Date Range 11/01/16-11/30/16

Account Number	Voucher#	Description / Vendor	Date	SRC	PO#	Invoice#	Check#	Amount
238058035 / 10-2380.580.000.35.00	BT-NOV16	TO 283432435 PER SL/MM	11/14/16	BT				-500.00
238061035 / 10-2380.610.000.35.00	BT-NOV16	TO 283432435 PER SL/MM	11/14/16	BT				-500.00
238081035 / 10-2380.810.000.35.00	BT-NOV16	TO 283432435 PER SL/MM	11/14/16	BT				-800.00
2630760 / 10-2630.760.000.00.00	BT-NOV16	TO 266076035 PER SL/JK	11/14/16	BT				-12,000.00
263076001 / 10-2630.760.000.01.00	BT-NOV16	TO 266076035 PER SL/JK	11/14/16	BT				-12,000.00
2650760 / 10-2650.760.000.00.00	BT-NOV16	TO 266076035 PER SL/JK	11/14/16	BT				-12,000.00
266076035 / 10-2660.760.000.35.00	BT-NOV16	FROM 2630760 PER SL/JK	11/14/16	BT				12,000.00
266076035 / 10-2660.760.000.35.00	BT-NOV16	FROM 263076001 PER SL/JK	11/14/16	BT				12,000.00
266076035 / 10-2660.760.000.35.00	BT-NOV16	FROM 2650760 PER SL/JK	11/14/16	BT				12,000.00
283432435 / 10-2834.324.000.35.00	BT-NOV16	FROM 238058035 PER SL/MM	11/14/16	BT				500.00
283432435 / 10-2834.324.000.35.00	BT-NOV16	FROM 283432435 PER SL/MM	11/14/16	BT				800.00
283432435 / 10-2834.324.000.35.00	BT-NOV16	FROM 238061035 PER SL/MM	11/14/16	BT				500.00
Totals For Fund 10 Fund 10			12 Transaction Lines Totaling					0.00
Total Debits		37,800.00	Total Credits		-37,800.00			

**SHALER AREA SCHOOL DISTRICT
FUND PROFILES & INVESTMENTS
Nov-16**

GENERAL FUND

Beginning Balance November 1, 2016		\$33,647,588.80
Receipts	\$2,337,854.91	
Disbursements	\$5,130,871.48	
Ending Balance November 30, 2016		\$30,854,572.23

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	0.28%	LIQUID	\$2,996,916.24
PSDLAF	FLEX	0.35%	LIQUID	\$22,900,000.00
PSDLAF	CD	0.55%	12/31/2016	\$245,000.00
PSDLAF	CD	0.75%	1/27/2017	\$245,000.00
PSDLAF	CD	0.55%	3/1/2017	\$245,000.00
PSDLAF	CD	1.16%	4/18/2017	\$245,000.00
PSDLAF	CD	0.95%	4/18/2017	\$245,000.00
PSDLAF	CD	0.80%	4/18/2017	\$245,000.00
PSDLAF	CD	0.80%	9/5/2017	\$247,628.19
PSDLAF	CD	0.85%	9/28/2017	\$245,000.00
PLGIT	CLASS	0.29%	LIQUID	\$41,279.53
PLGIT	I - CLASS	0.45%	LIQUID	\$1,000,000.00
PLGIT	PLUS	0.43%	LIQUID	\$6,414.59
PLGIT	CD	0.75%	4/10/2017	\$248,000.00
PLGIT	CD	0.78%	4/10/2017	\$248,000.00
PLGIT	CD	0.75%	4/10/2017	\$248,000.00
PLGIT	CD	0.85%	5/15/2017	\$248,000.00
PLGIT	CD	0.86%	5/15/2017	\$248,000.00
PLGIT	CD	0.90%	7/10/2017	\$248,000.00
PLGIT	CD	0.90%	7/10/2017	\$248,000.00
PLGIT	CD	0.90%	7/10/2017	\$248,000.00
PLGIT	CD	1.00%	8/16/2017	\$247,000.00
Total				\$29,651,238.55

FUND PROFILES & INVESTMENTS

Nov-16

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

Beginning Balance November 1, 2016 \$347,427.27
Receipts
Disbursements \$177.14
Ending Balance November 30, 2016 \$347,250.13

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.01%	LIQUID	\$102,404.00
PSDLAF	MAX	0.80%	LIQUID	\$245,000.00
TOTAL				\$347,404.00

CAFETERIA FUND

Beginning Balance November 1, 2016 \$353,281.15
Receipts \$219,054.36
Disbursements \$334,288.34
Ending Balance November 30, 2016 \$238,047.17

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.27%	LIQUID	\$238,047.17
Total				\$238,047.17

FUND PROFILES & INVESTMENTS

Nov-16

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BOND FUND

Beginning Balance November 1, 2016		\$23,904,019.76
Receipts	\$1,635.74	
Disbursements	\$1,010,264.92	
Ending Balance November 30, 2016		\$22,895,390.58

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	0.27%	LIQUID	\$120,287.35
PSDLAF	FLEX	0.27%	LIQUID	\$75,978.23
PSDLAF	FLEX	0.35%	LIQUID	\$4,000,000.00
PSDLAF	Collateralized	0.45%	1/18/2017	\$2,500,000.00
PSDLAF	Collateralized	0.45%	2/15/2017	\$2,500,000.00
PSDLAF	Collateralized	0.50%	3/22/2017	\$2,000,000.00
PSDLAF	Collateralized	0.50%	4/19/2017	\$1,500,000.00
PSDLAF	Collateralized	0.50%	5/18/2017	\$1,500,000.00
PSDLAF	Collateralized	0.55%	6/21/2017	\$1,500,000.00
PSDLAF	Collateralized	0.55%	7/19/2017	\$1,500,000.00
PSDLAF	Collateralized	0.55%	8/16/2017	\$1,500,000.00
PSDLAF	Collateralized	0.55%	9/20/2017	\$4,200,000.00
Total				\$22,896,265.58

Supplement C.2 – Cafeteria Operating Statement December 2016

	<u>10/2016</u>		<u>10/2015</u>		YTD Increase (Decrease) From 2015
	<u>October</u>	<u>YTD Oct</u>	<u>October</u>	<u>YTD Oct</u>	
<u>Operating Income:</u>					
Breakfast Sales	3,458.40	6,636.15	4,784.70	8,619.95	(1,983.80)
Lunch Sales	54,379.70	123,524.50	60,698.95	129,196.95	(5,672.45)
Ala Carte Sales	43,349.45	96,932.90	48,936.89	103,341.75	(6,408.85)
Special Function Sales	9,444.63	21,345.95	9,876.88	16,528.71	4,817.24
Total Operating Income	110,632.18	248,439.50	124,297.42	257,687.36	(9,247.86)
<u>Operating Expenses:</u>					
Salaries & Benefits	95,252.80	237,687.47	105,841.37	239,255.36	(1,567.89)
Budgeted Other Cost	15,164.42	57,561.46	13,291.15	56,846.84	714.62
Food	53,566.20	165,600.08	78,829.48	174,260.26	(8,660.18)
Paper & Cleaning	7,696.21	20,937.33	5,798.25	20,098.14	839.19
PTO Day Accrual	1,229.50	3,229.50	-	-	3,229.50
Total Operating Expenses	172,909.13	485,015.84	203,760.25	490,460.60	(5,444.76)
Net Operating Income (Loss)	(62,276.95)	(236,576.34)	(79,462.83)	(232,773.24)	(3,803.10)
<u>Non-Operating Income:</u>					
Federal & State Subsidy	95,785.08	219,285.28	92,037.66	201,534.90	17,750.38
Actual Net Income (Loss)	33,508.13	(17,291.06)	12,574.83	(31,238.34)	13,947.28
<u>Breakfast Served Days</u>	20	46	21	46	-
Breakfasts Served	8,887	18,641	11,531	22,378	(3,737)
Average Brk/ Day	444	405	549	486	(81)
<u>Lunch Serving Days</u>	20	47	21	47	-
Lunches Served	45,199	103,395	48,797	106,532	(3,137)
Average Lunches per Day	2,260	2,200	2,324	2,267	(67)
Ala Carte Sales	43,349	96,933	48,937	103,342	(6,409)
Average Ala Carte per Day	2,167	2,062	2,330	2,199	(136)

DRIVER			
Adams, Mary			
Alber, Bernie			
Bach, Robert			
Barbour, Charles			
Bencivenga, Vince			
Bildhauer, Don			
Birch, Diane			
Bone', Janice			
Boory, Fred			
Bower, Lori			
Burns, Greg			
Callaghan, Judy			
Canton, Steve			
Cerny, Barbara			
Cillo, Angelo			
Conley, Tom			
Croft, Deborah			
Cummings, Steve			
Daly, Ron			
Deringer, Bruce			
Dewitt, Marcia			
Engelhart, Kurt			
Ernst, Bob			
Farmieri, David			
Fernandez, Gonzolo			
Garko, John			
Gethers, Katie			
Grenda, Beatrice			
Groom, Beverly			
Grzybowski, Linda			
Haefle, Dan			
Hammack, Clyde			
Hilliard, Judy			
Hodgson, Scott			
Howard, Kimberly			
Hrach, Norbert			
Jackson, Steve			
Jordan, Sue			
Kassanitsh, Fred			
Kernic, Dawna			
Kotchey, Dave			
Kozewinski, Joann			
Kunard, Connie			

Kurtec, William			
Lako, Karen			
Leas, Steve			
Lewis, Rebecca			
Longacre, Pat			
Mackiewicz, Mona			
Mages, Jim			
Mangel, Michelle			
McNamee, Joesph			
Meyers, John			
Michel, Jerold			
Moneck, Sylvia			
Moser, Ed			
Mudgett, Dale			
Powers, Regina			
Rotthoff, Len			
Rumbel, Joan			
Sanner, Walt			
Saveikis, James			
Schilling, Ed			
Shaffer, Cathy <i>Shaffer</i>			
Simile, Mike			
Sins, David			
Siwicki, Ed			
Spieler, Larry			
Stark, Patricia			
Stipetich, Flo			
Tait, Gary			
Tracy, Debbie			
Waldschmidt, Ed			
Warren, Garieth			
Weisser, Brandy			
Welsh, Dan			
Wiegand, Arnold			
Williams, Eddie			
Wisniewski, Wayne			
Yuhas, Donna			
Zekas, Tina			

2016-17 School Year

ABC Transit

Drivers and Monitors

Al Lanfaloni

Tamara Gaines

Barbara Clayton

Bryan Nedel

Kristine Hutson

W. L. ROENIGK, INC.

Thomas Bubash
Raymond Bradford
Timothy Ralston
Charles Winkler
William Scherrah
Horace Osbourne
William Mason
Todd Haberstich
Kim Iannuzzi