

Funds center/commitment item		Actuals
2511262001 VENANGO LIBRARY		\$ 193,602.29
469260	Library Fines	\$ (55.00)
501110	Faculty Salaries	\$ 3,129.40
501200	AFSCME - Salarie	\$ 100,039.20
510580	University Funde	\$ 9,610.20
520200	AFSCME - Overtim	\$ 1,353.88
540110	APSCUF - Medicar	\$ 45.38
540200	AFSCME - Medicar	\$ 1,425.83
540580	Students Medicar	\$ 25.14
541110	APSCUF - Social	\$ 194.03
541200	AFSCME - Social	\$ 6,096.60
541580	Students Social	\$ 107.43
543100	APSCUF - Worker'	\$ 5.41
543200	AFSCME - Worker'	\$ 175.28
543580	Worker's Comp-St	\$ 21.18
550200	AFSCME - Retirem	\$ 32,137.63
558200	AFSCME - Group L	\$ 214.51
560110	APSCUF - H/W	\$ 84.42
561200	AFSCME - Hospita	\$ 25,520.80
562200	AFSCME - Annuit	\$ 12,110.00
610100	Printing & Dupli	\$ 25.00
630200	Contracted Servi	\$ 1,099.00
660100	Office Supplies	\$ 220.27
660830	Interlibrary Loa	\$ 16.70
		\$ 193,602.29