Shaler Area School District

Invoices Payables 2013-2014

Account Number	Description	Amount
HOR01 HORIZON SOFTWARE INTERNATIONAL,LLC		
50-3100.758.000.00.00/5031758	END-USER NEW EQ&LONG-TERM SOFTWARE	$330.00
50-3100.758.000.00.00/5031758	END-USER NEW EQ&LONG-TERM SOFTWARE	$3,345.00
50-3100.758.000.00.00/5031758	END-USER NEW EQ&LONG-TERM SOFTWARE	$695.00
50-3100.758.000.00.00/5031758	END-USER NEW EQ&LONG-TERM SOFTWARE	$995.00
	Vendor Total	**$5,365.00**
	Report Total	**$5,365.00**