Account Number	Description	Amount
AAD02 A-ADVANTAGE TRUCK & TRAILER SVC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$47.95
ACC54 ACCENT		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$230.00
ALL58 ALLEGHENY COUNTY HEALTH DEPT AIR POLLUTION CONTROL FUND		
10-2620.330.000.19.00/262033019	PURCH OTHER PROF SVC-SAES - PERMITS	$375.00
10-2620.330.000.35.00/262033035	PURCH OTHER PROF SVC-SAMS PERMITS	$375.00
	Vendor Total	**$750.00**
ALL55 ALLIED WASTE SERVICES		
10-2620.411.000.11.00/262041111	MAINT -DISPOSAL SERVICES - BURCHFIELD	$271.00
10-2620.411.000.12.00/262041112	MAINT - DISPOSAL SERVICES - JEFFERY	$239.00
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	$243.00
10-2620.411.000.14.00/262041114	MAINT - DISPOSAL SERVICES - RESERVE	$236.00
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	$176.00
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	$406.00
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	$624.00
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	$406.00
	Vendor Total	**$2,601.00**
ALL43 APLS, INC		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP- HIGH SCHOOL LIMESTONE	$503.58
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HIGH SCHOOL LIMESTONE	$157.20
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HIGH SCHOOL LIMESTONE	$157.20
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HIGH SCHOOL LIMESTONE	$157.20
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP- HIGH SCHOOL LIMESTONE	$124.35
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GEN SUP - MIDDLE SCHOOL LIMESTONE	$94.32
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GEN SUP - MIDDLE SCHOOL LIMESTONE	$62.88
	Vendor Total	**$1,256.73**
APP06 APPLE COMPUTER INC		
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	$1,000.00
AQU01 AQUA CLEAN COMPANY INC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH POOL SUP	$832.65
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH POOL SUP	$55.60
	Vendor Total	**$888.25**
ATT53 ATTACK THEATRE, INC.		
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$250.00
BHP21 B&H PHOTOVIDEO		
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	$631.32
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$639.96
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$75.15
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$391.99
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$473.89
	Vendor Total	**$2,212.31**
BAR02 B & R POOLS & SWIM SHOP		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL POOL	$184.00

Account Number	Description	Amount
BAR23 FRED J BARTSCH GREENHOUSES, INC.		
JANE BARTSCH		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	$303.00
BES21 BEST AIR SYSTEMS, LLC		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH AIR FILTERS	$204.60
BLA54 BLACKBOARD INC		
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	$3,398.12
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$4,563.90
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	$2,819.37
	Vendor Total	**$10,781.39**
B244 ERNEST BOLD		
ESTATE OF ERNEST BOLD		
10-0155.213.000.00.00/0155213	OTHER RECOVERABLE DISBURSEMENTS	$52.56
A*9612 RICHARD K. BRAUN		
10-1100.211.000.35.00/110021135	ELEMENTARY - MEDICAL INSURANCE	$413.94
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH		
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$41.00
BUG01 BUGS-B-GONE		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	$38.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	$38.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	$38.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	$38.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	$38.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	$38.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	$40.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	$38.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	$38.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	$38.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	$38.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	$38.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL	$51.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$43.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$43.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$41.00
	Vendor Total	**$636.00**
BUI09 BUILDERS HARDWARE		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF - LOCKSETS	$361.52
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH - LOCKSETS	$208.14
	Vendor Total	**$569.66**
SB13 SUSAN BULL		
10-1100.211.000.13.00/110021113	ELEMENTARY - MEDICAL INSURANCE	$201.42
VC11 VIRGINIA CAMPBELL		
10-1100.211.000.11.00/110021111	ELEMENTARY - MEDICAL INSURANCE	$1,817.40
CAP15 CAPITAL ASSET PROTECTION INC.		
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	$261.25
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	$281.88
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc -	$247.50

Account Number	Description	Amount
	SECONDARY	
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	$275.00
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	$185.63
10-1233.591.890.30.00/12591890	Autistic Support - Security/police Svc - SECONDARY	$350.63
	Vendor Total	**$1,601.89**
CDW01 CDW		
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$1,239.00
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$905.00
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$1,200.00
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$24.00
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$25.00
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$235.00
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$1,211.00
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$829.00
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$1,276.00
10-1100.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	$352.74
10-1100.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	$1,500.00
10-1100.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	$1,500.00
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	$986.00
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	$588.00
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	$1,960.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$23,400.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$180.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$3,354.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$863.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$376.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$999.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$252.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$3,879.00
10-1241.610.000.10.00/124161010	LEARNING SUPPORT - GENERAL SUP - ELEM	$132.00
10-2818.618.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	$3,264.70
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL TECHNOLOGY	$20,440.00
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	$1,190.00
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	$4,491.00
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	$1,660.00
	Vendor Total	**$78,311.44**
CHI23 CHILDREN'S MUSEUM OF PITTSBURGH		
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$92.00
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$175.00
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$92.00
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$180.00
	Vendor Total	**$539.00**
CIN12 CINTAS CORP.		
10-2620.430.000.01.23/4300123	MAINT - REPAIRS - BUTLER PLK	$15.03
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	$50.51
10-2620.430.000.14.23/4301423	MAINT - REPAIRS - RESERVE	$50.51

Account Number	Description	Amount
	Vendor Total	**$116.05**
COL23 COLT PLUMBING SPECIALTIES		
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$226.70
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$290.77
	Vendor Total	**$517.47**
COM05 COMDOC		
10-2380.442.000.11.00/238044211	RENTAL -EQUIP&VEHICLES - BURCHFIELD	$545.69
10-2380.442.000.12.00/238044212	RENTAL - EQUIP&VEHICLES - JEFFERY	$545.69
10-2380.442.000.13.00/238044213	RENTAL - EQUIP&VEHICLES - MARZOLF	$497.02
10-2380.442.000.14.00/238044214	RENTAL - EQUIP&VEHICLES - RESERVE	$497.02
10-2380.442.000.15.00/238044215	RENTAL - EQUIP&VEHICLES - ROGERS	$497.02
10-2380.442.000.19.00/238044219	RENTAL - EQUIP&VEHICLES - ELEM SCHOOL	$671.09
10-2380.442.000.31.00/238044231	RENTAL - EQUIP&VEHICLES - HIGH SCHOOL	$2,021.38
10-2380.442.000.35.00/238044235	RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL	$994.04
10-2510.442.000.00.00/2510442	RENTAL-EQUIP&VEHICLES	$413.27
10-2610.442.000.00.00/2610442	RENTAL - EQUIP&VEHICLES	$125.40
10-3249.442.000.31.00/324944231	Misc Activities - RENTAL-EQUIP&VEHICLES	$125.43
	Vendor Total	**$6,933.05**
COM88 COMMUNICATIONS CONSULTING, INC.		
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	$278.00
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	$6,037.51
	Vendor Total	**$6,315.51**
COM43 COMPU-FIX		
10-2818.618.000.00.00/2818618	SOFTWARE SUP & LICENSING - SERVER MAINT CONTRACT	$526.50
CON90 CONSOLIDATED COMMUNICATIONS		
10-2620.538.000.01.00/262053801	TRANSPORT/TELECOMMUNICATIONS - B&G	$201.97
10-2620.538.000.01.00/262053801	TRANSPORT/TELECOMMUNICATIONS - B&G	$201.36
10-2620.538.000.11.00/262053811	TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	$100.68
10-2620.538.000.11.00/262053811	TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD	$101.20
10-2620.538.000.12.00/262053812	TRANSPORT/TELECOMMUNICATIONS - JEFFERY	$100.68
10-2620.538.000.12.00/262053812	TRANSPORT/TELECOMMUNICATIONS - JEFFERY	$58.01
10-2620.538.000.13.00/262053813	TRANSPORT/TELECOMMUNICATIONS - MARZOLF	$127.00
10-2620.538.000.13.00/262053813	TRANSPORT/TELECOMMUNICATIONS - MARZOLF	$125.85
10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	$50.45
10-2620.538.000.14.00/262053814	TRANSPORT/TELECOMMUNICATIONS - RESERVE	$50.48
10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - ROGERS	$75.51
10-2620.538.000.15.00/262053815	TRANSPORT/TELECOMMUNICATIONS - ROGERS	$75.89
10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	$548.34
10-2620.538.000.31.00/262053831	TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL	$544.27
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	$381.40
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	$252.45
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	$673.89
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	$252.99
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	$380.26
10-2620.538.000.35.00/262053835	TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL	$595.35
	Vendor Total	**$4,898.03**
CON57 CONTRACT PAPER GROUP INC.		
10-2540.610.000.00.00/2540610	PRINT SHOP - COPY PAPER	$19,815.60

Account Number	Description	Amount
CRI03 CRITCHLOW ENTERPRISES INC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$12.63
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$104.92
	Vendor Total	**$117.55**
CWP54 C W PUBLICATIONS		
10-1100.640.000.31.03/116403103	BOOKS - HS BUSINESS ED	$411.00
29MD MAUREEN DAVIS		
10-1241.211.000.10.00/124121110	ELEMENTARY - MEDICAL INSURANCE	$1,658.14
01MD MARY LOU DIXON		
10-2510.211.000.00.00/2510211	MEDICAL INSURANCE	$902.88
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	$105.00
EMP01 EMPLOYER-TEAMSTERS 205		
10-0475.034.000.00.00/047534	EMPLOYER VISION-P	$1,991.00
10-0475.036.000.00.00/047536	EMPLOYER DENTAL-P	$7,550.00
	Vendor Total	**$9,541.00**
EQU16 EQUIPARTS CORPORATION		
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$85.92
01VF VIRGINIA FARBACHER		
10-2140.211.000.10.00/214021110	ELEMENTARY - MEDICAL INSURANCE	$308.10
10-2140.211.000.30.00/214021130	SECONDARY - MEDICAL INSURANCE	$308.10
	Vendor Total	**$616.20**
89KF KAREN S. FREDERICK		
10-1100.211.000.35.00/110021135	ELEMENTARY - MEDICAL INSURANCE	$700.32
29KF KATHY FRIEDEMAN		
10-1100.211.000.14.00/110021114	ELEMENTARY - MEDICAL INSURANCE	$1,358.58
FRI56 FRIENDSHIP ACADEMY		
10-1233.561.000.10.00/123356110	Autistic Support - Tuition/lea W/i State - ELEM	$700.00
GER12 HARRY GERHARDT		
H GERHARDT SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$16.00
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$244.15
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$210.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$135.94
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GENERAL SUPPLIES - HIGH SCHOOL	$210.00
	Vendor Total	**$816.09**
GLE04 GLENSHAW FEED & GARDEN CTR		
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HIGH SCH - WEED&SEED	$98.97
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HIGH SCH - WEED&SEED	$32.99
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GEN SUP - MIDDLE SCH - WEED&SEED	$22.99
	Vendor Total	**$154.95**
GLE13 GLENSHAW STEEL		
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$160.00
NG31 NEIL M GORDON		
10-0155.211.000.00.00/0155211	OTHER RECOVERABLE DISBURSEMENTS	$69.10

Account Number	Description	Amount
GRA01 GRAINGER		
10-1100.618.000.19.00/1161819	SOFTWARE SUP & LICENSING - ELEM SCHOOL - PADLOCKS	$349.30
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$96.80
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$42.46
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$9.07
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$39.98
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	$137.92
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$41.10
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$79.20
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$45.00
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$-93.85
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$93.85
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$126.03
	Vendor Total	**$966.86**
DH99 DARLENE HARMS		
10-1100.211.000.19.00/110021119	ELEMENTARY - MEDICAL INSURANCE	$1,622.28
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$14.99
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$4.12
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$24.98
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$51.98
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$3.49
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$13.93
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$10.31
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	$10.99
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	$20.37
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	$9.98
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	$13.29
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$28.57
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$50.19
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	$6.49
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$35.96
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$8.28
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$12.12
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$65.07
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$14.99
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$13.96
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$24.44
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$10.78
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$19.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$6.99
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$21.25
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$8.58
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$4.64
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$8.24
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$27.71
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$27.98
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$17.98
	Vendor Total	**$592.64**

Account Number	Description	Amount
RH35 ROBERT HINDS		
10-1100.211.000.31.00/110021131	ELEMENTARY - MEDICAL INSURANCE	$2,600.79
HIT41 THE HITE CO		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$115.70
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$223.08
	Vendor Total	**$338.78**
HOM14 HOME DEPOT		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$55.31
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$28.52
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$193.90
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$193.90
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$127.88
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$57.76
10-2630.610.000.12.00/263061012	MAINT UP-KEEP - GENERAL SUPPLIES - JEFFERY	$193.90
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	$99.24
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GENERAL SUPPLIES - HIGH SCHOOL	$209.40
	Vendor Total	**$1,159.81**
INT26 INTERBORO PACKAGING CORP		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	$772.80
INT52 INTERIM HEALTH CARE		
10-1233.561.000.10.00/123356110	Autistic Support - Tuition/lea W/i State - ELEM	$1,491.00
INT21 INTERSTATE COMMUNICATION & ELECTRON		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	$170.00
JOH55 JOHNSTONE SUPPLY		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$33.28
JOS01 JOSTENS, INC.		
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	$6.61
JTT02 J&T TIRE CO INC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE - RADIATOR/LABOR	$1,032.08
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$64.50
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$67.78
	Vendor Total	**$1,164.36**
JUS53 JUSTIFACTS CREDENTIAL VERIFICATION, INC.		
10-2830.330.000.00.00/2830330	PURCH OTHER PROF SVC	$249.00
JK01 JOHN KAIB		
10-2610.580.000.00.00/2610580	TRAVEL - JULY 2014	$246.12
AK01 ADRIA KELLEHER		
10-0155.211.000.00.00/0155211	OTHER RECOVERABLE DISBURSEMENTS	$172.36
FK99 FLORA KRUTH		
10-2830.211.000.00.00/2830211	MEDICAL INSURANCE	$199.80
KUR01 KURTZ BROTHERS		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	$-1,263.60
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$324.34
	Vendor Total	**$-939.26**
A*9329 RHONDA LAUGHLIN		
10-1100.211.000.19.00/110021119	ELEMENTARY - MEDICAL INSURANCE	$840.74
10-1100.211.000.19.00/110021119	ELEMENTARY - MEDICAL INSURANCE	$840.74

Account Number	Description	Amount
	Vendor Total	**$1,681.48**
LEA54 LEAD TO LEARN LLC		
10-2834.580.000.00.00/2834580	TRAVEL - ECKERT & OBLACK	$198.00
01DL DONALD LEE		
10-2360.211.000.00.00/2360211	MEDICAL INSURANCE	$1,500.00
35DS DANA LIPTAK		
10-2271.580.212.11.00/227158021211	TRAVEL - PA BLOCK GRANT BURCHFIELD	$50.00
31JL JOHN LISHACK		
10-1100.211.000.31.00/110021131	ELEMENTARY - MEDICAL INSURANCE	$2,302.53
L4524 BEVERLY LONGWELL		
ESTATE OF BEVERLY LONGWELL		
10-0155.211.000.00.00/0155211	OTHER RECOVERABLE DISBURSEMENTS	$283.31
MAI52 MAIL FINANCE		
10-2360.530.000.00.37/236053037	POSTAGE	$1,939.65
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
10-1233.561.000.10.00/123356110	Autistic Support - Tuition/lea W/i State - ELEM	$1,743.75
10-1233.561.000.10.00/123356110	Autistic Support - Tuition/lea W/i State - ELEM	$2,913.75
	Vendor Total	**$4,657.50**
MCE21 SUE MCELHINNY		
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$46.11
01MCG MARILYN MCGORRY		
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$81.30
89DMI DIANE MITSCH		
10-1100.211.000.19.00/110021119	ELEMENTARY - MEDICAL INSURANCE	$330.12
MOB23 MOBILE STORAGE GROUP		
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	$75.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	$83.36
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	$83.36
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	$75.00
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	$67.00
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	$62.10
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	$62.10
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	$67.00
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	$67.73
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	$67.73
	Vendor Total	**$710.38**
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.411.000.13.00/262041113	MAINT - DISPOSAL SERVICES - MARZOLF	$102.00
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	$102.00
10-2620.411.000.15.00/262041115	MAINT - DISPOSAL SERVICES - ROGERS	$102.00
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	$102.00
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	$102.00
10-2620.411.000.19.00/262041119	MAINT - Disposal Services - ELEM SCHOOL	$102.00
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	$102.00
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	$214.00
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	$102.00
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	$109.20
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	$102.00

Account Number	Description	Amount
MRJ03 MR JOHN OF PITTSBURGH		
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	$102.00
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	$102.00
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	$176.14
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	$102.00
	Vendor Total	**$1,723.34**
A*9389 BARBARA MURPHY		
10-2250.211.000.19.00/225021119	ELEMENTARY - MEDICAL INSURANCE	$1,271.58
NAP21 NAPA AUTO/TRUCK PARTS OF ETNA		
10-2650.610.000.00.00/2650610	VEHICLE - GENERAL SUPPLIES	$36.10
NEO01 NEOPOST		
10-2360.530.000.00.37/236053037	POSTAGE	$68.37
10-2360.530.000.00.37/236053037	POSTAGE	$68.37
	Vendor Total	**$136.74**
NIC06 NICKLAS SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$156.18
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$23.13
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$32.81
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$38.02
	Vendor Total	**$250.14**
OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$159.99
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$13.99
	Vendor Total	**$173.98**
PAD01 PA DEPT OF LABOR & IND-ELEVATOR		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	$36.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	$36.00
	Vendor Total	**$72.00**
PEN21 PENNSYLVANIA MUNICIPAL SVC CO		
10-2334.330.000.00.00/2334330	PURCH OTHER PROF SVC - DELQNT TAX COMMISSION	$5,751.05
RP35 RICHARD PARTRIDGE		
10-1100.211.000.35.00/110021135	ELEMENTARY - MEDICAL INSURANCE	$1,159.60
PET52 PETROLEUM TRADERS CORP		
10-2720.626.000.00.00/2720626	DIESEL FUEL	$22,631.00
PEN16 PIAA/PA INTERSCHOLASTIC ATH ASSO		
10-3299.810.000.00.00/3299810	Misc Athletics - DUES & FEES	$600.00
10-3299.810.000.00.00/3299810	Misc Athletics - DUES & FEES	$225.00
	Vendor Total	**$825.00**
PIT41 PITTSBURGH POST-GAZETTE		
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$169.00
10-2830.540.000.00.00/2830540	ADVERTISING	$850.50
	Vendor Total	**$1,019.50**
PIT46 PITTSBURGH WATER COOLER		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	$12.20
29NP NANCY POLAND		
10-1100.211.000.11.00/110021111	ELEMENTARY - MEDICAL INSURANCE	$854.98

Account Number	Description	Amount
PEN26 PSBA/PENNSYLVANIA SCHOOL BOARDS ASSO		
10-2310.610.000.00.00/2310610	BOARD SVC - GEN SUP - POLICY SUBSCRIPTION	$999.00
PUB03 PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS		
10-1100.230.000.00.00/11230	RETIREMENT	$311.60
10-1100.230.000.00.00/11230	RETIREMENT	$66.06
10-1100.230.000.11.00/1123011	RETIREMENT	$3.94
10-1100.230.000.31.00/1123031	RETIREMENT	$1,113.36
10-2610.230.000.00.00/2610230	RETIREMENT	$73.12
10-2620.230.000.14.00/262023014	RETIREMENT	$256.14
10-2620.230.000.31.00/262023031	RETIREMENT	$96.36
	Vendor Total	**$1,920.58**
PYR21 PYRAMID SCHOOL PRODUCTS		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	$175.56
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	$87.78
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	$300.90
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	$131.05
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	$87.78
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	$161.75
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$87.78
	Vendor Total	**$1,032.60**
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL KITCHEN	$244.50
RES06 RESERVE TOWNSHIP		
10-2331.330.000.00.00/2331330	PURCH OTHER PROF SVC EARNED INCOME TAX	$183.42
REY23 H.B. REYNOLDS		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	$65.60
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$65.00
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	$17.42
	Vendor Total	**$82.42**
A*9296 JULIE SADOWSKI		
10-2380.211.000.31.00/238021131	MEDICAL INSURANCE	$1,420.44
15MS MARSHA SAMUELS		
10-1100.211.000.15.00/110021115	ELEMENTARY - MEDICAL INSURANCE	$1,110.72
SCH44 SCHAEDLER YESCO		
10-1100.768.000.35.00/1176835	TECHNOLOGY REPL EQ - MIDDLE SCH	$270.95
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$181.86
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	$249.53
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$47.03
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$235.33
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$84.14
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$106.47
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$94.50
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$177.17
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$39.97
	Vendor Total	**$1,486.95**

Account Number	Description	Amount
31JF JACKIE SCHEIDLER		
10-2380.211.000.19.00/238021119	MEDICAL INSURANCE	$1,327.29
SCH12 RALPH H SCHERER & SONS INC		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$68.04
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$21.14
	Vendor Total	**$89.18**
89SE SUE SENCHUR		
10-1241.211.000.30.00/124121130	SECONDARY - MEDICAL INSURANCE	$1,929.72
SHA11 TOWNSHIP OF SHALER		
10-2620.422.000.35.00/262042235	ELECTRICITY -MIDDLE SCHOOL	$80.55
SHE22 SHERWIN WILLIAMS		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$25.70
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	$40.98
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	$239.69
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$105.76
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$248.23
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$206.45
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$212.89
	Vendor Total	**$1,079.70**
RS56 RICHARD SMITH		
10-1100.211.000.35.00/110021135	ELEMENTARY - MEDICAL INSURANCE	$1,330.14
SPO16 SPORTS TURF SPECIALTIES		
10-2630.430.000.35.00/263043035	GROUNDS UP-KEEP - MAINT - MID SCH SPRINKLERS	$230.00
10-2630.430.000.35.00/263043035	GROUNDS UP-KEEP - MAINT - MID SCH SPRINKLERS	$127.00
10-2630.430.000.35.00/263043035	GROUNDS UP-KEEP - MAINT - MIDLE SCH SPRINKLERS	$160.00
	Vendor Total	**$517.00**
STE12 STERLING PAPER		
10-2540.610.000.00.00/2540610	PRINT SHOP - COPY PAPER	$1,864.80
SUN56 SUNBURY CONTROLS, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	$34.57
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$72.90
	Vendor Total	**$107.47**
SUN02 SUNESYS, INC.		
QUANTA RECEIVABLES LP - SUNESYS		
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	$1,995.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	$1,995.00
	Vendor Total	**$3,990.00**
SUN55 SUN LIFE FINANCIAL		
10-0475.038.000.00.00/047538	EMPLOYER LIFE INS	$9,797.67
29SR RITA SUPERIOR		
10-1100.211.000.14.00/110021114	ELEMENTARY - MEDICAL INSURANCE	$444.96
89JT JAMES TALOTTA		
10-1100.211.000.19.00/110021119	ELEMENTARY - MEDICAL INSURANCE	$302.90
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE		
10-1233.561.000.10.00/123356110	Autistic Support - Tuition/lea W/i State - ELEM	$4,800.00

Account Number	Description	Amount
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	$35.00
10-2630.430.000.00.00/2630430	GROUNDS UP-KEEP - MAINT	$111.54
10-2630.430.000.00.00/2630430	GROUNDS UP-KEEP - MAINT	$114.03
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GENERAL SUPPLIES - HIGH SCHOOL	$164.49
	Vendor Total	**$425.06**
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1233.561.000.10.00/123356110	Autistic Support - Tuition/lea W/i State - ELEM	$5,100.00
WES43 WESTMORELAND SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G PAINT	$111.90
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH PAINT	$123.75
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS PAINT	$129.70
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$117.97
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS PAINT	$196.08
10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GEN SUP - BURCHFIELD PAINT	$186.56
	Vendor Total	**$865.96**
WES32 WEST PENN LACO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$36.00
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$18.00
	Vendor Total	**$54.00**
WIL20 GEORGE L WILSON & CO., INC.		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	$25.50
RW99 ROSEMARIE WOLFE		
10-2250.211.000.35.00/225021135	ELEMENTARY - MEDICAL INSURANCE	$230.00
10-2250.211.000.35.00/225021135	ELEMENTARY - MEDICAL INSURANCE	$400.00
	Vendor Total	**$630.00**
SW11 SHARYN WOLFSON		
10-1241.211.000.10.00/124121110	ELEMENTARY - MEDICAL INSURANCE	$2,681.40
WPI53 WPIAL ATHLETIC DIRECTOR'S ASSO		
10-3299.810.000.00.00/3299810	Misc Athletics - DUES & FEES	$50.00
ZOR06 ZORESCO EQUIPMENT CO.		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINT - TAILGATE & PLOW	$831.58
	Report Total	**$268,828.41**