Account Number	Description	Amount
21ST 21st CENTURY SIGNS		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS FOOTBALL FIELD	$175.00
ABC55 ABC-CLIO		
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	$2,220.00
RID21 ADELPHOI EDUCATION INC.		
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	$2,799.00
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	$1,281.60
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	$4,198.50
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	$3,273.75
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	$2,883.60
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	$654.75
	Vendor Total	**$15,091.20**
AIU00 ALLEGHENY INTERMED. UNIT		
10-1100.562.000.31.00/1156231	TUITION TO CHARTER SCHOOLS - HIGH SCHOOL	$3,500.00
10-1211.322.000.30.00/121132230	SECONDARY - PROF EDUCATION SERV-IU	$1,790.08
10-1290.330.000.10.00/129033010	PURCH OTHER PROF SVC - ELEM	$2,735.63
10-1290.330.000.10.00/129033010	PURCH OTHER PROF SVC - ELEM	$760.50
10-1290.330.000.10.00/129033010	PURCH OTHER PROF SVC - ELEM	$1,661.25
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$850.00
	Vendor Total	**$11,297.46**
ALL55 ALLIED WASTE SERVICES		
10-2620.411.000.01.00/262041101	MAINT -DISPOSAL SERVICES - BUTLER PLANK	$300.00
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	$300.00
	Vendor Total	**$600.00**
AMA12 AMAZON.COM		
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$12.14
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$-4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$-4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$35.96
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.24
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$7.45
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$7.94
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$8.99
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$8.99
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$6.48
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.24
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$5.25
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$12.00
10-1100.640.000.31.00/1164031		$4.00
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$12.08
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$4.47
10-1100.640.000.31.00/1164031	INSTRUCTIONAL - BOOKS - HIGH SCHOOL	$12.08
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$-129.03
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$-119.99

Account Number	Description	Amount
	Vendor Total	**$-86.71**
AND21 ANDREWS & PRICE, LLC		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	$925.00
APE66 APEX HOOD CLEANING		
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	$100.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	$100.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	$100.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$200.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL	$200.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL	$315.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$350.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$100.00
	Vendor Total	**$1,465.00**
ALL43 APLS, INC		
10-2630.610.000.15.00/263061015	MAINT UP-KEEP - GENERAL SUPPLIES - ROGERS (LIMESTONE)	$118.10
10-2630.610.000.15.00/263061015	MAINT UP-KEEP - GENERAL SUPPLIES - ROGERS (LIMESTONE)	$118.10
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH (LIMESTONE)	$118.10
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH (LIMESTONE)	$118.10
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH (LIMESTONE)	$35.43
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	$126.45
	Vendor Total	**$634.28**
APP06 APPLE COMPUTER INC		
10-1100.758.000.11.00/1175811	END-USER NEW EQ&LONG-TERM SOFTWARE - BF	$2,845.00
10-1100.758.000.12.00/1175812	END-USER NEW EQ&LONG-TERM SOFTWARE - JF	$2,845.00
10-1100.758.000.13.00/1175813	END-USER NEW EQ&LONG-TERM SOFTWARE - MZ	$2,845.00
10-1100.758.000.14.00/1175814	END-USER NEW EQ&LONG-TERM SOFTWARE - RS	$2,845.00
10-1100.758.000.15.00/1175815	END-USER NEW EQ&LONG-TERM SOFTWARE - RG	$2,845.00
10-1100.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	$11,539.00
10-1100.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	$4,267.50
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$2,399.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$5,690.00
10-1100.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	$4,267.50
	Vendor Total	**$42,388.00**
ATT53 ATTACK THEATRE, INC.		
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$500.00
BHP21 B&H PHOTOVIDEO		
10-1100.758.000.31.00/1175831	LONG-TERM SOFTWARE - HS AV EQUIP	$349.99
10-1100.758.000.31.00/1175831	LONG-TERM SOFTWARE - HS AV EQUIP	$869.98
10-1100.758.000.31.00/1175831	LONG-TERM SOFTWARE - HS AV EQUIP	$8,288.00
10-2220.610.000.12.00/222061012	JEFFERY-GENERALSUPPLIES	$47.94
	Vendor Total	**$9,555.91**
BAL41 JOE BALL PONTIAC GMC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINT - PUMP & PARTS	$746.93

Account Number	Description	Amount
BAR23 FRED J BARTSCH GREENHOUSES, INC.		
JANE BARTSCH		
10-2630.610.000.35.00/263061035	MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL	$84.60
01BM MARY LOU BENTREM		
10-2140.580.000.10.00/214058010	PSYCH SVC - TRAVEL - ELEM - APR-JUN'14	$137.65
12BA AMY BODENLOS		
10-1100.580.000.19.00/1158019	TRAVEL - ELEM SCHOOL - 6 MTHS	$237.44
B2010 BORRES TRUST		
10-6111.003.000.00.00/61113	CUR REAL ESTATE TAX-RESERVE	$907.38
BSN21 BSN SPORTS / US GAMES		
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	$53.50
BUC22 BUCKEYE CLEANING CENTER-PITTSBURGH		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD JANITORIAL BIDS	$5,717.30
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY JANITORIAL BIDS	$2,096.50
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF JANITORIAL BIDS	$2,933.75
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE JANITORIAL BIDS	$2,632.65
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS JANITORIAL BIDS	$2,215.55
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH JANITORIAL BIDS	$5,158.89
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS JANITORIAL BIDS	$5,556.36
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$210.18
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS JANITORIAL BIDS	$6,275.29
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$210.18
	Vendor Total	**$33,006.65**
BUI09 BUILDERS HARDWARE		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL LOCKSETS	$726.57
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH LOCKSETS	$726.57
	Vendor Total	**$1,453.14**
CAL04 CALICO INDUSTRIES		
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$222.92
CAP52 CAPITAL TECHNOLOGIES		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL COOLING TOWER SVC	$415.00
CAP55 CAPSTONE PRESS, INC		
CAUGHLAN COMPANIES, INC		
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$199.00
10-1100.618.000.12.00/1161812	SOFTWARE SUPPLIES & LICENSING - JEFFERY	$199.00
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$199.00
10-1100.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	$199.00
10-1100.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	$199.00
	Vendor Total	**$995.00**
CAS21 CASCADE SCHOOL SUPPLIES		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	$1,041.00
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	$1,276.93
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	$1,439.53
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$40.33
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$291.65
	Vendor Total	**$4,089.44**

Account Number	Description	Amount
CDW01 CDW		
10-1100.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	$-78.00
10-1100.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	$78.00
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$1,527.00
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$40.00
10-1100.618.000.12.00/1161812	SOFTWARE SUPPLIES & LICENSING - JEFFERY	$1,030.00
10-1100.618.000.12.00/1161812	SOFTWARE SUPPLIES & LICENSING - JEFFERY	$497.00
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$51.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$243.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$2,254.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$48.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$1,053.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$4,875.00
10-1100.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	$26,750.00
10-2220.610.000.19.00/222061019	AUDIO/VISUAL SVC - GENERAL SUP - ELEM SCHOOL	$275.00
10-2818.750.000.00.00/2818750	Tech Dept EQUIP-ORIGINAL&ADDL	$19,200.00
	Vendor Total	**$57,843.00**
GAL01 CENGAGE GALE		
10-2250.618.000.31.00/225061831	HS-SOFTWARE/SUPPLES/LICENSING	$50.00
CEN11 CENTURY SPORTS, INC.		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	$278.00
COL11 L M COLKER CO		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD JANITORIAL BIDS	$314.38
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY JANITORIAL BIDS	$44.86
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF JANITORIAL BIDS	$177.62
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE JANITORIAL BIDS	$44.44
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS JANITORIAL BIDS	$160.40
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH JANITORIAL BIDS	$250.10
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	$419.65
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS JANITORIAL BIDS	$565.23
	Vendor Total	**$1,976.68**
COM88 COMMUNICATIONS CONSULTING, INC.		
10-1100.758.000.11.00/1175811	LONG-TERM SOFTWARE - BF IPAD CHARGING CARTS	$3,236.64
10-1100.758.000.12.00/1175812	LONG-TERM SOFTWARE - JF IPAD CHARGING CARTS	$2,157.76
10-1100.758.000.13.00/1175813	LONG-TERM SOFTWARE - MZ IPAD CHARGING CARTS	$3,236.64
10-1100.758.000.14.00/1175814	LONG-TERM SOFTWARE - RS IPAD CHARGING CARTS	$2,157.76
10-1100.758.000.15.00/1175815	LONG-TERM SOFTWARE - RG IPAD CHARGING CARTS	$2,157.74
10-1100.758.000.19.00/1175819	LONG-TERM SOFTWARE - ELEM SCH IPAD CHARGING CARTS	$3,236.64
10-1100.758.000.31.00/1175831	LONG-TERM SOFTWARE - HS IPAD CHARGING CARTS	$4,315.52
10-1100.758.000.35.00/1175835	LONG-TERM SOFTWARE - MS IPAD CHARGING CARTS	$4,315.52
	Vendor Total	**$24,814.22**
ZYT06 CONCEPT UNIFORM		
10-2620.611.000.31.00/262061131	MAINT - UNIFORMS - HIGH SCHOOL	$264.50
01LC LAURIE CORTAZZO		
10-2140.580.000.00.00/2140580	PSYCH SVC - TRAVEL	$32.54

Account Number	Description	Amount
CRI03 CRITCHLOW ENTERPRISES INC		
10-2650.610.000.00.00/2650610	VEHICLE - GENERAL SUPPLIES (GEAR CASE)	$434.59
CUD01 CUDDY ROOFING, INC.		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$1,503.54
DDS52 D & D SECURITY RESOURCES, INC.		
10-1100.610.181.19.12/116101811912	Instruction-regular Prog - Music Grant - General Supplies	$67.95
10-1100.758.000.11.00/1175811	LONG-TERM SOFTWARE - BF IPAD CASES	$3,761.90
10-1100.758.000.12.00/1175812	LONG-TERM SOFTWARE - JF IPAD CASES	$2,604.39
10-1100.758.000.13.00/1175813	LONG-TERM SOFTWARE - MZ IPAD CASES	$3,761.90
10-1100.758.000.14.00/1175814	LONG-TERM SOFTWARE - RS IPAD CASES	$2,604.39
10-1100.758.000.15.00/1175815	LONG-TERM SOFTWARE - RG I PAD CASES	$2,604.39
10-1100.758.000.19.00/1175819	LONG-TERM SOFTWARE - ELEM SCH IPAD CASES	$3,761.90
10-1100.758.000.31.00/1175831	LONG-TERM SOFTWARE - HS IPAD CASES	$4,919.41
10-1100.758.000.35.00/1175835	LONG-TERM SOFTWARE - MS IPAD CASES	$4,919.42
	Vendor Total	**$29,005.65**
DAI21 A. DAIGGER & CO		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	$211.98
DAS21 DASH MEDICAL GLOVES, INC.		
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	$59.36
10-1100.610.000.31.13/116103113	SUPPLIES - HS SCIENCE	$55.12
10-1100.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	$46.64
	Vendor Total	**$161.12**
DEA06 DEAR JOHN TOILET &		
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$62.50
DIC08 DICK'S SPORTING GOODS		
10-3262.611.000.00.00/3262611	Cross Country - Coed - UNIFORMS	$440.00
KE12 KARA ECKERT		
10-2360.580.000.00.00/2360580	TRAVEL JUN 2014	$17.02
10-2360.580.000.00.00/2360580	TRAVEL MAY 2014	$65.99
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	$30.00
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	$49.99
	Vendor Total	**$163.00**
PLA53 EDMENTUM		
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$1,256.58
10-1100.618.000.12.00/1161812	SOFTWARE SUPPLIES & LICENSING - JEFFERY	$1,256.58
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$1,256.58
10-1100.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	$1,256.58
10-1100.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	$1,256.58
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	$723.60
	Vendor Total	**$7,006.50**
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	$63.00
10-2620.430.000.11.00/262043011	MAINT - REPAIRS - BURCHFIELD	$60.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	$125.00
10-2620.430.000.12.00/262043012	MAINT - REPAIRS - JEFFERY	$60.00
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	$60.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	$60.00
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	$60.00

Account Number	Description	Amount
ELT04 ELTECH SECURITY SYSTEMS INC		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$2,127.50
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$263.87
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$218.75
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$60.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL	$90.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$90.00
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$66.00
	Vendor Total	**$3,404.12**
ETN01 BOROUGH OF ETNA		
10-2790.330.000.00.00/2790330	CROSSING GUARDS	$17,377.02
EXP52 EXPLORELEARNING		
10-1100.610.000.35.13/6103513	SUPPLIES - MIDDLE SCHOOL SCIENCE	$599.00
10-1100.618.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	$2,995.00
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	$599.00
	Vendor Total	**$4,193.00**
FAM21 FAMILY SERVICES OF WESTERN PA		
10-1211.569.000.30.00/121156930	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY	$380.25
STR22 FIT OPTIMIZED SOLUTIONS		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL HVAC	$760.50
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$244.50
	Vendor Total	**$1,005.00**
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	$343.94
GAI52 GAITENS, TUCCERI & NICHOLAS, P.C.		
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL - DELNQT TAX	$135.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL - DELNQT TAX	$952.50
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL - DELQNT TAX	$247.50
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL - DELQNT TAX	$765.00
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL - DELQNT TAX	$108.00
	Vendor Total	**$2,208.00**
GER12 HARRY GERHARDT		
H GERHARDT SUPPLY		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$132.96
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$3,582.56
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$196.74
	Vendor Total	**$3,912.26**
GIE03 JAMES A GIEL GARAGE DOORS		
10-2620.430.000.01.00/262043001	MAINT - REPAIRS - BUTLER PLK	$832.00
GLE04 GLENSHAW FEED & GARDEN CTR		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$8.38
GLE13 GLENSHAW STEEL		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$375.00
GOL53 GOLF TEAM PRODUCTS, INC		
10-3267.610.000.00.00/3267610	Golf - GENERAL SUPPLIES	$1,533.00
10-3267.611.000.00.00/3267611	Golf - UNIFORMS	$2,015.00

Account Number	Description	Amount
	Vendor Total	**$3,548.00**
GRA01 GRAINGER		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$51.45
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	$39.78
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$120.84
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$114.56
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$132.30
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$78.48
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$256.08
	Vendor Total	**$793.49**
01LG LEEANN GUIDO		
10-2160.580.000.00.00/2160580	SOCIAL WK - TRAVEL	$140.94
H9821 THEODORE/BEVERLY HARCHICK		
10-6111.001.000.00.00/61111	CUR REAL ESTATE TAX-ETNA	$1,005.04
HAR44 HARRIS SCHOOL SOLUTIONS		
10-2510.580.000.00.00/2510580	WEBINAR	$60.00
HAS01 D HASTINGS CO INC		
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$13.58
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$9.98
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$35.08
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$18.07
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$11.49
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	$29.99
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	$3.59
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$7.98
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$32.15
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$13.67
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$22.94
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$24.70
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$23.98
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$38.97
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$13.58
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GENERAL SUPPLIES - HIGH SCHOOL	$40.45
	Vendor Total	**$340.20**
HER06 HERTZ EQUIPMENT RENTAL		
10-2630.442.000.31.00/263044231	RENTAL-EQUIP&VEHICLES (LIFT)	$1,328.82
HID21 HIDIRECT		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH BALLASTS	$768.00
HIT41 THE HITE CO		
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$92.92
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$17.21
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$68.62
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$34.20
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$22.95
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$121.20
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$81.44
	Vendor Total	**$438.54**

Account Number	Description	Amount
HOM14 HOME DEPOT		
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	$390.39
10-1100.610.000.31.02/116103102	SUPPLIES - HS ART	$121.93
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$37.94
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	$202.29
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$290.68
	Vendor Total	**$1,043.23**
HOR01 HORIZON SOFTWARE INTERNATIONAL,LLC		
10-1100.599.000.35.00/1159935	MISC PURCHASED SERVICES - MIDDLE SCHOOL	$330.00
10-1100.599.000.35.00/1159935	MISC PURCHASED SERVICES - MIDDLE SCHOOL	$24.13
	Vendor Total	**$354.13**
HOR22 HORIZON INFORMATION SERVICES		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL INTERCOM/CLOCK REPAIR	$1,511.16
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$245.00
	Vendor Total	**$1,756.16**
INT26 INTERBORO PACKAGING CORP		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	$146.56
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	$329.76
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	$549.60
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	$73.28
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	$183.20
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	$591.70
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$732.80
	Vendor Total	**$2,606.90**
21293 JESTEADT, LEONARD		
10-6111.003.000.00.00/61113	CUR REAL ESTATE TAX-RESERVE	$2,805.54
JOS01 JOSTENS, INC.		
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	$35.47
JTT02 J&T TIRE CO INC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$78.28
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$76.76
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$586.89
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$985.33
	Vendor Total	**$1,727.26**
JK01 JOHN KAIB		
10-2610.580.000.00.00/2610580	TRAVEL FOR JUNE	$204.46
KNI05 KNIGHT SOUND & LIGHTING		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL AUDITORIUM	$1,630.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL AUDITORIUM	$1,630.00
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL AUDITORIUM	$1,325.00
	Vendor Total	**$4,585.00**
KUR01 KURTZ BROTHERS		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	$3,091.68
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$915.07
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$90.60
	Vendor Total	**$4,097.35**

Account Number	Description	Amount
LAI04 LAIDLAW EDUCATION SERVICES FIRST GROUP AMERICA		
10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-PUBLIC	$180.00
10-2720.626.000.00.00/2720626	DIESEL FUEL	$-18,735.50
10-2730.513.000.00.55/273051355	STDNT TRAN SVC-CHAPERONES	$1,414.50
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-PUBLIC	$11,491.20
	Vendor Total	**$-5,649.80**
LAU03 LAUREL GARDENS TIRE		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$143.95
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$172.20
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$304.90
	Vendor Total	**$621.05**
LEA56 LEARNING A-Z		
10-1100.618.000.11.00/1161811	SOFTWARE SUPPLIES & LICENSING - BURCHFIELD	$2,175.32
10-1100.618.000.12.00/1161812	SOFTWARE SUPPLIES & LICENSING - JEFFERY	$2,175.32
10-1100.618.000.13.00/1161813	SOFTWARE SUPPLIES & LICENSING - MARZOLF	$2,175.32
10-1100.618.000.14.00/1161814	SOFTWARE SUPPLIES & LICENSING - RESERVE	$2,175.32
10-1100.618.000.15.00/1161815	SOFTWARE SUPPLIES & LICENSING - ROGERS	$2,175.32
	Vendor Total	**$10,876.60**
LIN54 LINDY PAVING INC		
10-2630.610.000.15.00/263061015	MAINT UP-KEEP - GENERAL SUPPLIES - ROGERS	$1,035.34
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	$1,434.70
	Vendor Total	**$2,470.04**
MAL01 M MALLINGER & CO INC		
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS (PACKING BOXES)	$325.00
MAX53 MAXIM HEALTHCARE SERVICES, INC.		
10-2440.330.890.00.10/244033089010	Nursing Services - Purch Other Prof Svc	$630.00
10-2440.330.890.00.10/244033089010	Nursing Services - Purch Other Prof Svc	$490.00
10-2440.330.890.00.10/244033089010	Nursing Services - Purch Other Prof Svc	$731.25
10-2440.330.890.00.10/244033089010	Nursing Services - Purch Other Prof Svc	$1,125.00
10-2440.330.890.00.10/244033089010	Nursing Services - Purch Other Prof Svc	$280.00
10-2440.330.890.00.10/244033089010	Nursing Services - Purch Other Prof Svc	$560.00
10-2440.330.890.00.30/244033089030	Nursing Services - Purch Other Prof Svc	$3,864.38
10-2440.330.890.00.30/244033089030	Nursing Services - Purch Other Prof Svc	$1,957.50
10-2440.330.890.00.30/244033089030	Nursing Services - Purch Other Prof Svc	$3,438.75
10-2440.330.890.00.30/244033089030	Nursing Services - Purch Other Prof Svc	$157.50
10-2440.330.890.00.30/244033089030	Nursing Services - Purch Other Prof Svc	$2,970.00
10-2440.330.890.00.30/244033089030	Nursing Services - Purch Other Prof Svc	$416.25
	Vendor Total	**$16,620.63**
MCG02 MCGUIRE MEMORIAL		
10-1211.569.000.30.00/121156930	LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY	$87.50
MFA06 M F ATHLETIC CO		
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	$883.00
MID20 MIDWESTERN INTERMEDIATE UNIT IV		
10-1290.330.000.10.00/129033010	PURCH OTHER PROF SVC - ELEM	$319.58
MIL11 BOROUGH OF MILLVALE		
10-2331.330.000.00.00/2331330	PURCH OTHER PROF SVC EARNED INCOME TAX	$2,676.87
10-2790.330.000.00.00/2790330	CROSSING GUARDS	$4,988.75

Account Number	Description	Amount
	Vendor Total	**$7,665.62**
LM35 LORI MISH		
10-1100.580.000.19.00/1158019	TRAVEL - ELEM SCHOOL	$115.67
MOB23 MOBILE STORAGE GROUP		
10-2620.442.000.01.00/262044201	RENTAL-EQUIP&VEHICLES	$67.00
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	$67.00
	Vendor Total	**$134.00**
MON16 MON D AID CLEANIT CO		
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	$526.25
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	$55.70
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	$40.84
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	$83.55
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	$281.60
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	$378.80
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	$337.05
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	$55.70
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	$737.79
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	$582.60
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$625.21
	Vendor Total	**$3,705.09**
MRJ03 MR JOHN OF PITTSBURGH		
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	$109.20
10-2620.411.000.31.00/262041131	MAINT - DISPOSAL SERVICES - HS	$214.00
10-2620.411.000.35.00/262041135	MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL	$529.00
	Vendor Total	**$954.20**
NAT41 NATALE SPORTING GOODS INC		
10-3273.610.000.00.00/3273610	Soccer - Boys - GENERAL SUPPLIES	$90.00
NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	$750.40
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$97.03
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$33.12
	Vendor Total	**$880.55**
01KB KATHLEEN BAUER NEWPORT		
10-2160.580.000.00.00/2160580	SOCIAL WK - TRAVEL (AUG-JUN 2014)	$405.67
NOR29 NORTHEASTERN ENVELOPE CO		
10-2330.610.000.00.00/2330610	GENERAL SUPPLIES	$186.53
OFF03 OFFICE DEPOT BUSINESS SVC. DIV.		
10-1100.610.000.35.06/6103506	SUPPLIES - MIDDLE SCHOOL WORLD LANG	$119.18
10-1100.618.000.19.00/1161819	SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL	$75.27
10-2120.610.000.35.00/212061035	GUIDANCE -GENERAL SUPPLIES - MIDDLE SCH	$137.06
10-2120.610.000.35.00/212061035	GUIDANCE -GENERAL SUPPLIES - MIDDLE SCH	$8.69
	Vendor Total	**$340.20**
O8845 OFFICE EXPRESS LLC		
10-6111.001.000.00.00/61111	CUR REAL ESTATE TAX-ETNA	$5,952.89
10-6111.001.000.00.00/61111	CUR REAL ESTATE TAX-ETNA	$3,448.44
	Vendor Total	**$9,401.33**

Account Number	Description	Amount
PAC21 PACE SCHOOL		
10-1231.568.000.10.00/123156810	EMOTIONAL SUP - TUITION/APR-PRRI-DC - ELEM	$1,720.00
10-1231.568.000.10.00/123156810	EMOTIONAL SUP - TUITION/APR-PRRI-DC - ELEM	$430.00
10-1231.568.000.10.00/123156810	EMOTIONAL SUP - TUITION/APR-PRRI-DC - ELEM	$-1,634.00
	Vendor Total	**$516.00**
PEN09 PAESSP/PA ASSN OF ELEM &		
10-2380.810.000.35.00/238081035	PRINCIPAL - DUES & FEES - MIDDLE SCH	$595.00
PEN11 PASA/PENNSYLVANIA ASSOC OF		
10-2360.810.000.00.00/2360810	DUES & FEES - SHIPLEY	$1,441.00
10-2360.810.000.00.00/2360810	DUES & FEES - ECKERT	$1,291.00
	Vendor Total	**$2,732.00**
PAX01 PAXTON/PATTERSON LLC		
10-3249.610.000.31.00/324961031	Misc Activities - HS - GENERAL SUPPLIES	$15.12
PEN74 PENNSYLVANIA COACH LINES, INC		
10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	$185.40
PIO52 PIONEER PAVING "76" INC		
10-2620.430.000.15.00/262043015	MAINT - REPAIRS - ROGERS	$1,800.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$3,200.00
	Vendor Total	**$5,000.00**
PIT06 PITT CHEMICAL & SANITARY SUPPLY		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	$929.10
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	$31.04
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	$27.40
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	$34.68
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	$65.72
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	$69.36
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$73.00
	Vendor Total	**$1,230.30**
PIT82 PITTSBURGH MOBILE CONCRETE		
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	$416.62
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	$536.00
	Vendor Total	**$952.62**
PIT41 PITTSBURGH POST-GAZETTE		
10-2510.540.000.00.00/2510540	ADVERTISING	$67.65
10-2830.540.000.00.00/2830540	ADVERTISING	$660.50
	Vendor Total	**$728.15**
PIT56 PITTSBURGH TROPHY CO.		
10-2310.610.000.00.00/2310610	BOARD SVC - GENERAL SUPPLIES	$241.85
PIT46 PITTSBURGH WATER COOLER		
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	$16.95
PMF01 PMF RENTALS		
PLUNKETT MOTOR FREIGHT		
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$90.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$90.00
	Vendor Total	**$180.00**

Account Number	Description	Amount
95266 PRINCE/MITCHELL & JOAN		
10-6111.003.000.00.00/61113	CUR REAL ESTATE TAX-RESERVE	$380.45
PUR01 PURVIS BROTHERS INC		
10-2650.610.000.00.00/2650610	VEHICLE - GENERAL SUPPLIES DIESEL FUEL	$958.23
PYR21 PYRAMID SCHOOL PRODUCTS		
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$29.20
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$540.27
10-2510.610.000.00.00/2510610	FINANCIAL - GENERAL SUPPLIES	$98.88
10-2610.610.000.01.00/261061001	GENERAL SUPPLIES	$92.61
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	$7.18
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	$256.02
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	$81.35
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	$140.58
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	$322.11
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$278.83
10-3284.610.000.00.00/3284610	Tennis - Boys & Girls - GENERAL SUPPLIES	$302.40
	Vendor Total	**$2,149.43**
QUI21 QUIGLEY FAMILY ENTERPRISES, INC.		
10-2720.513.000.00.57/272051357	STDNT TRAN SVCC-CONT-QUIGLEY	$2,208.00
SR35 SHIRLEY RANKIN		
10-1100.580.000.19.00/1158019	TRAVEL - ELEM SCHOOL (JAN-JUN'14)	$164.02
RAY01 RAYBURG APPLIANCE SERVICE, INC.		
10-2620.430.000.35.00/262043035	MAINT - REPAIRS - MIDDLE SCHOOL	$202.50
RES06 RESERVE TOWNSHIP		
10-2790.330.000.00.00/2790330	CROSSING GUARDS	$3,038.24
10-2790.330.000.00.00/2790330	CROSSING GUARDS	$2,571.96
	Vendor Total	**$5,610.20**
RIC53 RICCI'S REPAIR, LLC		
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$546.01
ROE88 W L ROENIGK		
10-2720.513.000.00.59/272051359	Vehicle Operation - Student Transp - Roenigk	$3,287.44
ROS06 ROSSI FLOOR TECHNOLOGIES		
10-2620.430.000.13.00/262043013	MAINT - REPAIRS- MARZOLF	$25.00
10-2620.430.000.14.00/262043014	MAINT - REPAIRS - RESERVE	$25.00
10-2620.430.000.19.00/262043019	MAINT - REPAIRS - ELEM SCHOOL	$33.11
10-2620.430.000.19.23/4301923	MAINT - REPAIRS - ELEM SCHOOL	$490.20
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL	$97.34
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	$257.56
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	$377.22
10-2620.430.000.31.23/4303123	MAINT - REPAIRS - HIGH SCHOOL	$303.25
10-2620.610.000.12.00/262061012	MAINT - GEN SUP - JEFFERY	$18.78
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	$1,596.49
	Vendor Total	**$3,223.95**
SCH44 SCHAEDLER YESCO		
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	$136.04
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	$233.10
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	$235.71
10-1100.618.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	$65.76
10-1100.768.000.35.00/1176835	TECHNOLOGY REPL EQ - MIDDLE SCH	$921.95

Account Number	Description	Amount
SCH44 SCHAEDLER YESCO		
10-1100.768.000.35.00/1176835	TECHNOLOGY REPL EQ - MIDDLE SCH	$43.84
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$155.66
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - ROGERS	$74.79
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$236.10
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$236.10
	Vendor Total	**$2,339.05**
SCH56 SCHOOL SPECIALTY INC		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	$1,115.33
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	$750.85
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$473.99
10-1100.610.000.35.08/6103508	SUPPLIES - MIDDLE SCHOOL PHY ED	$28.80
10-1100.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	$34.56
10-2610.610.000.01.00/261061001	GENERAL SUPPLIES	$20.42
	Vendor Total	**$2,423.95**
SCO06 SCOTT ELECTRIC		
10-1100.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	$31.50
SEN20 SENECA VALLEY SCHOOL DISTRICT		
10-1441.561.000.31.00/144156131	LEA W/I STATE- TUITION - HIGH SCHOOL	$27,745.08
10-1441.561.000.31.00/144156131	LEA W/I STATE- TUITION - HIGH SCHOOL	$77.00
	Vendor Total	**$27,822.08**
SHA07 SHALER AREA CAFETERIA ACCT		
10-1100.610.000.12.00/1161012	GENERAL SUPPLIES - JEFFERY	$60.00
10-1100.610.000.14.00/1161014	GENERAL SUPPLIES - RESERVE	$135.00
10-1100.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE (ANNUAL)	$1,961.05
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	$34.00
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	$74.15
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	$28.80
10-2110.610.000.30.00/211061030	PUPIL PERS - GENERAL SUPPLIES - SECONDARY	$12.00
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$46.93
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$621.46
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$437.15
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$31.50
10-2271.320.212.10.00/2232010	Staff Dev/Instr-Prof Svsc-PA Block Grant	$39.62
10-2380.610.000.31.00/238061031	PRINCIPAL - GEN SUP - HIGH SCHOOL	$192.40
10-2380.610.000.31.00/238061031	PRINCIPAL - GEN SUP - HIGH SCHOOL	$360.60
	Vendor Total	**$4,034.66**
82AA SHALER AREA HIGH SCHOOL		
10-3215.599.000.00.00/3215599	Band/major/flag/drill Tm - MISC PURCHASED SERVICES	$450.00
82APC SHALER AREA HIGH SCHOOL		
10-3255.599.000.00.00/3255599	Baseball - MISC PURCHASED SERVICES	$1,475.00
10-3271.580.000.00.00/3271580	LaCrosse Girls - TRAVEL	$150.00
10-3271.599.000.00.00/3271599	LaCrosse Girls - MISC PURCHASED SERVICES	$750.00
10-3272.599.000.00.00/3272599	LaCrosse Boys - Misc Purchased Services	$710.00
10-3277.599.000.00.00/3277599	Softball - MISC PURCHASED SERVICES	$1,210.00
10-3284.580.000.00.00/3284580	Tennis - Boys & Girls - TRAVEL	$65.62
10-3288.580.000.00.00/3288580	Track - Boys & Girls - TRAVEL	$230.00
10-3291.599.000.00.00/3291599	Volleyball - Boys - MISC PURCHASED SERVICES	$300.00
	Vendor Total	**$4,890.62**

Account Number	Description	Amount
SHA11 TOWNSHIP OF SHALER		
10-2331.330.000.00.00/2331330	PURCH OTHER PROF SVC EARNED INCOME TAX	$3,931.22
SHE22 SHERWIN WILLIAMS		
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	$62.53
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	$280.65
	Vendor Total	**$343.18**
SMA08 SMARTSOLUTION TECHNOLOGIES L.P.		
10-1100.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	$431.50
10-1100.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	$431.50
	Vendor Total	**$863.00**
SUN06 THE SPORT SHOP		
10-3277.430.000.00.00/3277430	Softball - Repairs/maintenance	$444.00
SPO16 SPORTS TURF SPECIALTIES		
10-2630.430.000.31.00/263043031	GROUNDS UP-KEEP - MAINT - HIGH SCHOOL	$345.00
STA11 STANDARD STATIONERY SUPPLY CO		
10-1100.610.000.19.00/1161019	GENERAL SUPPLIES - ELEM SCHOOL	$582.74
10-1100.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	$507.48
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$277.75
	Vendor Total	**$1,367.97**
STE21 STERATORE SUPPLY, INC		
10-2620.610.000.01.23/6100123	MAINT - GEN SUP - B&G	$17.55
10-2620.610.000.11.23/6101123	MAINT - GEN SUP - BURCHFIELD	$4,393.44
10-2620.610.000.12.23/6101223	MAINT - GEN SUP - JEFFERY	$2,490.43
10-2620.610.000.13.23/6101323	MAINT - GEN SUP - MARZOLF	$2,187.01
10-2620.610.000.14.23/6101423	MAINT - GEN SUP - RESERVE	$652.85
10-2620.610.000.15.23/6101523	MAINT - GEN SUP - ROGERS	$2,865.42
10-2620.610.000.19.23/6101923	MAINT - GEN SUP - ELEM SCH	$4,389.99
10-2620.610.000.31.23/6103123	MAINT - GEN SUP - HS	$2,960.50
10-2620.610.000.35.23/6103523	MAINT - GEN SUP - MS	$2,730.40
	Vendor Total	**$22,687.59**
STE12 STERLING PAPER		
10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	$-40.00
10-2540.610.000.00.00/2540610	GENERAL SUPPLIES	$2,200.00
	Vendor Total	**$2,160.00**
01LT LISA TAGMYER		
10-2160.580.000.00.00/2160580	SOCIAL WK - TRAVEL	$27.26
TRI06 TRIARCO ARTS & CRAFTS INC		
10-1100.610.000.35.00/1161035	GENERAL SUPPLIES - MIDDLE SCHOOL	$2.97
10-1100.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	$2.09
	Vendor Total	**$5.06**
TRI05 TRIBUNE REVIEW (FOR ADS ONLY)		
TRIB TOTAL MEDIA		
10-2510.540.000.00.00/2510540	ADVERTISING	$41.70
TRI54 TRIPLE CROWN SPORTS		
10-3280.610.000.00.00/3280610	Swimming - Boys & Girls - GENERAL SUPPLIES	$416.00

Account Number	Description	Amount
TUC08 TUCKER ARENSBERG, PC		
10-2350.330.000.00.00/2350330	DELQNT TAX	$1,477.25
10-2350.330.000.00.00/2350330	PROF SVCS. LEGAL COSTS	$4,528.89
	Vendor Total	**$6,006.14**
SHA03 UPMC		
10-1231.568.000.30.00/123156830	EMOTIONAL SUP - TUITION/APPR PRIVATE - SECONDARY	$700.00
VAR01 VARSITY SPIRIT FASHIONS		
10-3219.610.000.00.00/3219610	Cheerleaders - GENERAL SUPPLIES	$837.86
10-3219.760.000.00.00/3219760	Cheerleaders - EQUIPMENT-REPLACEMENT	$20.69
	Vendor Total	**$858.55**
VIE25 VIEWONE TECH		
10-1100.438.000.13.00/1143813	MAINT&REPAIR INFOR TECH EQ/INFRA - MARZOLF LAPTOP SCREENS	$411.95
10-1100.438.000.14.00/1143814	MAINT&REPAIR INFOR TECH EQ/INFRA - RESERVE LAPTOP SCREENS	$411.94
	Vendor Total	**$823.89**
WAT03 THE EDUCATION CENTER / WATSON INSTITUTE		
10-1270.563.890.10.00/127056389010	MULTI- HNDCP - TUITION/PRIVATE SCH - ACCESS - ELEM	$1,670.00
10-1270.563.890.10.00/127056389010	MULTI- HNDCP - TUITION/PRIVATE SCH - ACCESS - ELEM	$6,435.00
10-1270.563.890.30.00/127056389030	MULTI- HNDCPD - TUITION/PRIVATE SCH - ACCESS - SECONDARY	$2,311.08
10-1270.563.890.30.00/127056389030	MULTI- HNDCPD - TUITION/PRIVATE SCH - ACCESS - SECONDARY	$3,980.68
	Vendor Total	**$14,396.76**
01WW WILLIAM WATSON		
10-2110.580.000.10.00/211058010	PUPIL PERS - TRAVEL - ELEM (APR-JUN'14)	$249.88
10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	$75.00
	Vendor Total	**$324.88**
WAV51 WAVES EQUIPMENT SOURCE, INC.		
10-2630.430.000.00.00/2630430	GROUNDS UP-KEEP - MAINT	$79.68
10-2630.430.000.00.00/2630430	GROUNDS UP-KEEP - MAINT	$160.42
10-2650.430.000.00.00/2650430	VEHICLE - REPAIRS/MAINTENANCE	$172.66
	Vendor Total	**$412.76**
98003 WEIDNER/THOMAS H JR & CATHY		
10-6111.003.000.00.00/61113	CUR REAL ESTATE TAX-RESERVE	$272.62
WES36 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1224.322.000.10.00/122432210	VISUAL IMP - PROF EDUCATION SERV-IU - ELEM	$160.00
WES35 WESTERN PA SCHOOL FOR THE DEAF		
10-1231.568.000.10.00/123156810	EMOTIONAL SUP - TUITION/APR-PRRI-DC - ELEM	$4,148.00
WES43 WESTMORELAND SUPPLY		
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	$353.80
WES32 WEST PENN LACO INC		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL	$84.94
LW11 LYNN WILLIAMS		
10-2110.580.000.10.00/211058010	PUPIL PERS - TRAVEL = ELEM	$16.13

Account Number	Description	Amount
WON01 WONDERLIC, INC		
10-2830.330.000.00.00/2830330	PURCH OTHER PROF SVC	$275.00
	Report Total	**$498,053.50**