Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
101089 Harris School Solutions		Chicago IL 60693-0621								
Budgetary Accounting Software	$5,653.66	10-2840-348-000-00-000-000	01314009	MN00000409	06/19/13	07/01/13	1		O	/ /
Vendor Total	**$5,653.66**									
001012 PACTA		CAMP HILL PA 17011-8331								
PACTA Institutional Membership for 2013-2014	$700.00	10-2310-810-000-00-000-000	01314003	053113 PACTA	05/31/13	07/01/13	1		O	/ /
Vendor Total	**$700.00**									
000628 PSBA-PA SCHOOL BOARD ASSOCIATION		MECHANICSBURG PA 17055-								
Membership Dues 2013-2014	$1,575.00	10-2310-810-000-00-000-000	01314004	18494	05/31/13	07/01/13	1		O	/ /
Vendor Total	**$1,575.00**									
004191 WAGNER GIBLIN AGENCY		FAIRVIEW PA 16415-								
Board Secretary Bond-Marcia Jones 2013-2014	$132.00	10-2310-525-000-00-000-000	01314011	062613 BOND M	06/26/13	07/01/13	1		O	/ /
Board Secretary Bond-Marcia Jones 2013-2014	$198.00	10-2310-525-000-00-000-000	01314011	062613 TREASURER	06/26/13	07/01/13	1		O	/ /
Package Policy Insurance Renewal 2013-2014	$13,099.50	10-2600-521-000-00-000-000	01314010	070113 PSBA EXC	07/01/13	07/01/13	1		O	/ /
Package Policy Insurance Renewal 2013-2014	$5,350.50	10-2600-521-000-00-801-000	01314010	070113 PSBA EXC	07/01/13	07/01/13	1		O	/ /
Package Policy Insurance Renewal 2013-2014	$15,395.64	10-2600-521-000-00-000-000	01314010	070113 PSBA INS	07/01/13	07/01/13	1		O	/ /
Package Policy Insurance Renewal 2013-2014	$6,288.36	10-2600-521-000-00-801-000	01314010	070113 PSBA INS	07/01/13	07/01/13	1		O	/ /
Package Policy Insurance Renewal 2013-2014	$8,284.00	10-2310-525-000-00-000-000	01314010	070113 PSBA LEG	07/01/13	07/01/13	1		O	/ /
Package Policy Insurance Renewal 2013-2014	$24,424.00	10-1380-260-000-00-000-000	01314010	070113 PSBA WORK	07/01/13	07/01/13	1		O	/ /
Vendor Total	**$73,172.00**									
Report Total	**$81,100.66**									