

Gross Payroll for Month Ending: January 2016

Check Date	Gross Wages
1/15/2016	543,003.59
1/29/2016	550,051.60
	<u>1,093,055.19</u>

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BAR043

Release Dates 07/02/15 - 02/28/16

Vendor # 000011 - THE

Invoice # #1 - ZV30810

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
874520	Open	21916	01/06/16	02/19/16	00057484 LUMBER	\$99.17
44172	Open	21916	12/10/15	02/19/16	541ABBEY CARPET AND FLOOR	\$602.30
CG670013	Open	21916	12/01/15	02/19/16	541ABBEY CARPET AND FLOOR	\$1,000.00
335162	Open	21916	01/10/16	02/19/16	3ABCO FIRE PROTECTION, INC.	\$430.00
335164	Open	21916	01/10/16	02/19/16	3ABCO FIRE PROTECTION, INC.	\$225.00
123115 STATEMENT	Open	21916	01/31/16	02/19/16	4615ADVANCE AUTO PARTS	\$5.99
01272016	Open	21916	01/27/16	02/19/16	002317AGORA CYBER CHARTER SCHOOL	\$7,376.76
2055798-01	Open	21916	01/14/16	02/19/16	200024ALLIED RUBBER & RIGGING SUPPLY CO.	\$178.96
2056241-01	Open	21916	02/02/16	02/19/16	200024ALLIED RUBBER & RIGGING SUPPLY CO.	\$89.98
IN182866	Open	21916	01/19/16	02/19/16	1643AMCOM OFFICE SYSTEMS	\$101.00
IN189581	Open	21916	02/01/16	02/19/16	1643AMCOM OFFICE SYSTEMS	\$221.00
01312016	Open	21916	01/31/16	02/19/16	002749ANDREWS & PRICE, LLC	\$576.00
IN0031820	Open	21916	01/21/16	02/19/16	001486AOT, INC	\$6,311.62
1504541	Open	21916	01/31/16	02/19/16	1000ARROW UNIFORM RENTAL	\$302.18
REIMB TUITION	Open	21916	02/04/16	02/19/16	000353ASHLEY BIEGA	\$3,600.00
012816	Open	21916	01/28/16	02/19/16	002002AT&T	\$42.77
01282016	Open	21916	01/28/16	02/19/16	002002AT&T	\$42.57
REIMB MILEAGE	Open	21916	02/05/16	02/19/16	002899Amy Bonnar	\$104.66
01142016	Open	21916	01/14/16	02/19/16	002907Aquatic Gardens	\$290.90
06302015	Open	21916	02/03/16	02/19/16	002352BADEN ACADEMY CHARTER SCHOOL	\$6,765.84
REIMB OVER PYMT	Open	21916	12/15/15	02/19/16	7052BARBARA BROWN	\$51.35
6025	Open	21916	01/25/16	02/19/16	04179BEABOUT EQUIPMENT SERVICES	\$62.44
PRESIDENTS 11/19/15	Open	21916	02/03/16	02/19/16	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$45.50
WORLD 01/21/16	Open	21916	02/03/16	02/19/16	102972BEAVER COUNTY ACADEMIC GAMES LEAGUE	\$56.00
I06909139-01082016	Open	21916	01/13/16	02/19/16	48BEAVER COUNTY TIMES	\$277.20
I06909748-01082016	Open	21916	01/13/16	02/19/16	48BEAVER COUNTY TIMES	\$76.95
I06910756-01202016	Open	21916	01/27/16	02/19/16	48BEAVER COUNTY TIMES	\$299.60
16010010	Open	21916	01/31/16	02/19/16	002328BERKHEIMER TAX ADMINISTRATOR	\$1.00
16010011	Open	21916	01/31/16	02/19/16	002328BERKHEIMER TAX ADMINISTRATOR	\$2.74
02082016	Open	21916	02/08/16	02/19/16	01118BLACKHAWK HIGH SCHOOL ACTIVITIES AC	\$5,000.00
MILEAGE REIMB	Open	21916	01/12/16	02/19/16	000948BRADY OKON	\$93.61
12/31/2015	Open	21916	01/01/16	02/19/16	002580BRADYS RUN SANITARY	\$2,169.42
12312015	Open	21916	01/01/16	02/19/16	002580BRADYS RUN SANITARY	\$768.48
MILEAGE	Open	21916	02/05/16	02/19/16	001917BRYAN VITALI	\$56.06
97568794	Open	21916	01/13/16	02/19/16	000154BSN SPORTS	\$83.24
1131309	Open	21916	01/29/16	02/19/16	92BUTLER GAS PRODUCTS CO	\$59.00
R383535	Open	21916	01/31/16	02/19/16	92BUTLER GAS PRODUCTS CO	\$89.05
01062016	Open	21916	01/01/16	02/19/16	001065BVIU-CURRICULUM SERVICES	\$2,023.50
120615	Open	21916	12/03/15	02/19/16	001065BVIU-CURRICULUM SERVICES	\$1,681.50
FIBERWAN 15/16 3-05	Open	21916	01/29/16	02/19/16	000891BVIU-FIBERWAN	\$1,881.12
01292016	Open	21916	01/29/16	02/19/16	001179BVIU-SPS	\$159,095.54

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JAN 2016 MILEAGE	Open	21916	02/03/16	02/19/16	001949CAROLYN CLYDE	\$24.30
REIMB MILEAGE	Open	21916	01/22/16	02/19/16	001949CAROLYN CLYDE	\$66.14
BRG0378	Open	21916	01/08/16	02/19/16	5149CDW-G	\$2,951.00
JAN 2016 MILEAGE	Open	21916	02/03/16	02/19/16	002741CHARLIE BAUER	\$24.30
MILEAGE REIMB	Open	21916	01/25/16	02/19/16	002741CHARLIE BAUER	\$44.58
02092016	Open	21916	02/09/16	02/19/16	0916CHIPPEWA TWP POLICE DEPT	\$1,883.85
JAN MILEAGE	Open	21916	02/01/16	02/19/16	000573CHRISTY DESSELLE	\$17.43
1554507	Open	21916	01/21/16	02/19/16	000729CONSOLIDATED COMMUNICATIONS	\$345.55
622788	Open	21916	01/29/16	02/19/16	9850CONTINENTAL PRESS	\$104.94
BAILEY REFUND	Open	21916	01/15/16	02/19/16	002040CORELOGIC RE TAX SERVICE	\$114.83
17263	Open	21916	01/29/16	02/19/16	513COTTRILL, ARBUTINA & ASSOC.,P.C.	\$14,850.47
17276	Open	21916	01/29/16	02/19/16	513COTTRILL, ARBUTINA & ASSOC.,P.C.	\$2,025.00
01302016	Open	21916	02/01/16	02/19/16	002455CRAIG'S HARDWARE, INC	\$117.89
08252015	Open	21916	01/27/16	02/19/16	002964Commonwealth Connections Academy	\$3,019.15
5770851	Open	21916	01/05/16	02/19/16	143DEMCO	\$738.43
5770851 CREDIT	Open	21916	01/05/16	02/19/16	143DEMCO	\$-79.84
301497-1	Open	21916	01/14/16	02/19/16	1648D H BERTENTHAL	\$21.93
301735	Open	21916	01/21/16	02/19/16	1648D H BERTENTHAL	\$99.64
301949	Open	21916	01/21/16	02/19/16	1648D H BERTENTHAL	\$55.05
REIMB TUITION	Open	21916	01/29/16	02/19/16	07131DIANNE SARVER	\$1,410.00
JAN 2016 SERVICES	Open	21916	01/26/16	02/19/16	002962Doreen Grafton	\$880.88
01122016	Open	21916	01/12/16	02/19/16	415DOUG ZIMMERMAN'S OFFICE	\$60.00
012516	Open	21916	01/25/16	02/19/16	415DOUG ZIMMERMAN'S OFFICE	\$60.00
12222015	Open	21916	12/22/15	02/19/16	002892DR J. L. Funkhouser	\$230.00
INV064879	Open	21916	01/11/16	02/19/16	002586EDMENTUM	\$1,608.00
E45855	Open	21916	01/19/16	02/19/16	102056ELDER AG & TURF EQUIPMENT CO.	\$37.40
E46071	Open	21916	02/02/16	02/19/16	102056ELDER AG & TURF EQUIPMENT CO.	\$129.90
E46122	Open	21916	02/05/16	02/19/16	102056ELDER AG & TURF EQUIPMENT CO.	\$107.39
25707190	Open	21916	12/02/15	02/19/16	002729ESRI	\$250.00
143376	Open	21916	02/02/16	02/19/16	1271FAGAN'S SANITARY SUPPLY INC	\$69.55
1133905	Open	21916	01/18/16	02/19/16	2495FILTECH INC	\$627.76
1134606	Open	21916	02/04/16	02/19/16	2495FILTECH INC	\$160.09
P067737301013	Open	21916	01/20/16	02/19/16	3535FLAGHOUSE	\$691.43
P067737301021	Open	21916	12/07/15	02/19/16	3535FLAGHOUSE	\$972.18
P067737301039	Open	21916	11/03/15	02/19/16	3535FLAGHOUSE	\$229.70
P067737301047	Open	21916	11/03/15	02/19/16	3535FLAGHOUSE	\$687.47
P067737301054	Open	21916	12/22/15	02/19/16	3535FLAGHOUSE	\$577.74
JAN 2016	Open	21916	02/08/16	02/19/16	001105GARY KOCH	\$4,725.00
JAN 2016 MILEAGE	Open	21916	02/08/16	02/19/16	001105GARY KOCH	\$33.59
251640	Open	21916	09/30/15	02/19/16	102971GLADE RUN LUTHERAN SERVICES	\$3,000.00
280792	Open	21916	01/31/16	02/19/16	102971GLADE RUN LUTHERAN SERVICES	\$2,250.00

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281199	Open	21916	01/31/16	02/19/16	102971GLADE RUN LUTHERAN SERVICES	\$2,582.00
281234	Open	21916	01/31/16	02/19/16	102971GLADE RUN LUTHERAN SERVICES	\$3,187.00
1601112	Open	21916	01/18/16	02/19/16	1423GLA WATER CONSULTANTS, INC	\$870.00
1601177	Open	21916	01/26/16	02/19/16	1423GLA WATER CONSULTANTS, INC	\$130.00
1602183	Open	21916	02/02/16	02/19/16	1423GLA WATER CONSULTANTS, INC	\$135.00
1602184	Open	21916	02/02/16	02/19/16	1423GLA WATER CONSULTANTS, INC	\$405.00
1602185	Open	21916	02/03/16	02/19/16	1423GLA WATER CONSULTANTS, INC	\$320.00
9007243984	Open	21916	01/25/16	02/19/16	1365GRAINGER INC	\$99.10
9016618804	Open	21916	02/04/16	02/19/16	1365GRAINGER INC	\$82.50
9934421406	Open	21916	01/08/16	02/19/16	1365GRAINGER INC	\$135.36
510013	Open	21916	01/25/16	02/19/16	995GUTTMAN ENERGY INC	\$16,434.00
1638932-IN	Open	21916	01/19/16	02/19/16	002959Glazier Football Clinics	\$439.00
201504	Open	21916	01/29/16	02/19/16	002635HARBORCREEK YOUTH SERVICES	\$332.64
JAN 2016	Open	21916	02/04/16	02/19/16	000497HEATHER KRONK WEST	\$475.00
01312016	Open	21916	01/31/16	02/19/16	1420HERITAGE VALLEY REHAB	\$3,042.00
012416	Open	21916	01/24/16	02/19/16	9890HERITAGE VALLEY HEALTH SYSTEM	\$75.00
460135	Open	21916	01/29/16	02/19/16	002940Holland Supply Company	\$246.91
460378	Open	21916	02/01/16	02/19/16	002940Holland Supply Company	\$246.89
01122016	Open	21916	01/12/16	02/19/16	418JANICE JESCHKE BEALL	\$60.00
485624	Open	21916	01/14/16	02/19/16	01580JANITORS SUPPLY CO INC.	\$98.30
JAN 2016 REIMB	Open	21916	02/03/16	02/19/16	001790JEFF SHAFFER	\$62.69
REIMB JAN 2016	Open	21916	02/03/16	02/19/16	002230JIM COX	\$39.04
148-S100113219.001	Open	21916	01/20/16	02/19/16	654JOHNSTONE SUPPLY	\$465.68
148-S100125662.002	Open	21916	01/28/16	02/19/16	654JOHNSTONE SUPPLY	\$134.78
148-S100130630.001	Open	21916	02/01/16	02/19/16	654JOHNSTONE SUPPLY	\$605.37
55398	Open	21916	01/27/16	02/19/16	86JOSEPH J. BRUNNER, INC	\$1,733.00
01085489	Open	21916	08/25/15	02/19/16	440J.W. PEPPER & SONS, INC	\$194.94
01182016	Open	21916	01/18/16	02/19/16	000673KEYSTONE EDUCATIONAL CONSULTING GROUP LC	\$2,800.00
DEC 2015 STATEMENT	Open	21916	01/05/16	02/19/16	0905KEYSTONE EDUCATION CENTER	\$416.24
MILEAGE	Open	21916	02/05/16	02/19/16	001442KRYSTAL KIER	\$127.65
01042016	Open	21916	01/04/16	02/19/16	002862Kelly Services, Inc	\$595.00
01112016	Open	21916	01/11/16	02/19/16	002862Kelly Services, Inc	\$8,376.94
01182016	Open	21916	01/18/16	02/19/16	002862Kelly Services, Inc	\$10,293.85
012516	Open	21916	01/25/16	02/19/16	002862Kelly Services, Inc	\$5,713.40
JAN 2016 MILEAGE	Open	21916	02/03/16	02/19/16	001184LAUREN STEIN	\$25.65
MILEAGE REIMB	Open	21916	01/22/16	02/19/16	001184LAUREN STEIN	\$43.14
14/15 RECON	Open	21916	01/27/16	02/19/16	8067LINCOLN PARK	\$20,004.81
REIMB OVER PYMT	Open	21916	12/15/15	02/19/16	000639LORI USLENGHI	\$33.35
INV083706	Open	21916	01/27/16	02/19/16	002508MAKERBOT INDUSTRIES	\$699.00
REIMB PETTY CASH	Open	21916	02/05/16	02/19/16	002965Marianne LeDonne	\$124.11

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1051	Open	21916	01/31/16	02/19/16	10043McCARTER TRANSIT	\$196,800.00
1052	Open	21916	01/31/16	02/19/16	366MCCARTER TRANSIT INC	\$3,727.61
JAN 1-31 2016	Open	21916	02/01/16	02/19/16	637MCCARTER TRANSIT INC	\$11,656.00
1-2016-DW	Open	21916	02/05/16	02/19/16	3001MCGUIRE MEMORIAL	\$4,750.00
1-2016-HF	Open	21916	02/05/16	02/19/16	3001MCGUIRE MEMORIAL	\$4,750.00
1-2016-LH	Open	21916	02/05/16	02/19/16	3001MCGUIRE MEMORIAL	\$4,750.00
1-2016-MM	Open	21916	02/05/16	02/19/16	3001MCGUIRE MEMORIAL	\$4,750.00
12-2015-DW	Open	21916	01/07/16	02/19/16	3001MCGUIRE MEMORIAL	\$3,250.00
12-2015-HF	Open	21916	01/07/16	02/19/16	3001MCGUIRE MEMORIAL	\$3,250.00
12-2015-LH	Open	21916	01/07/16	02/19/16	3001MCGUIRE MEMORIAL	\$3,250.00
12-2015-MM	Open	21916	01/07/16	02/19/16	3001MCGUIRE MEMORIAL	\$3,250.00
99609A	Open	21916	01/19/16	02/19/16	3980MEYERS MOBILE TIRE SERVICE	\$265.00
01272016	Open	21916	01/27/16	02/19/16	002967MHY Family Services	\$90.00
1601424	Open	21916	12/17/15	02/19/16	1333MIDWESTERN INTERMEDIATE UNIT IV	\$135.00
1601609	Open	21916	01/18/16	02/19/16	1333MIDWESTERN INTERMEDIATE UNIT IV	\$180.00
9467	Open	21916	02/01/16	02/19/16	002969MILLER PIPETECH	\$900.00
575485	Open	21916	02/02/16	02/19/16	0901MON-D-AID & CLEANIT CO INC	\$434.70
01182016	Open	21916	01/26/16	02/19/16	002916Melinda Haddox	\$40.00
JAN 2016 TELE REIM	Open	21916	02/12/16	02/19/16	5210NANCY DIRUSCIA	\$25.00
REIMB DISTRICT	Open	21916	01/22/16	02/19/16	000849NATHAN GOODRICH	\$279.35
10556614	Open	21916	01/29/16	02/19/16	4110NCS PEARSON, INC.	\$614.25
01312016	Open	21916	02/01/16	02/19/16	001016OFFICE DEPOT	\$2,622.85
JAN 2016	Open	21916	02/01/16	02/19/16	419ONE STOP SHOPPER	\$94.59
53868340	Open	21916	02/16/16	02/19/16	914ORKIN PEST CONTROL	\$50.01
53868485	Open	21916	02/16/16	02/19/16	914ORKIN PEST CONTROL	\$50.01
53868490	Open	21916	02/16/16	02/19/16	914ORKIN PEST CONTROL	\$50.01
53868563	Open	21916	02/16/16	02/19/16	914ORKIN PEST CONTROL	\$112.49
53868788	Open	21916	02/16/16	02/19/16	914ORKIN PEST CONTROL	\$50.01
CONFERENCE 2016	Open	21916	02/09/16	02/19/16	002361PAMLE	\$350.00
75873	Open	21916	07/20/15	02/19/16	002829PAPER CUT	\$1,500.00
01272016	Open	21916	01/27/16	02/19/16	002051PATTERSON TWP POLICE DEPT	\$124.80
GASB45-15-16-126	Open	21916	01/11/16	02/19/16	002960PENNSYLVANIA TRUST	\$4,500.00
01202016	Open	21916	01/20/16	02/19/16	000783PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$3,502.73
018116	Open	21916	01/13/16	02/19/16	392PITT CHEMICAL & SANITARY SUPPLY	\$967.50
J MILLER	Open	21916	01/13/16	02/19/16	1346PUBLIC SCHOOL EMPLOYES' RETIRE SYS	\$1,184.24
02012016	Open	21916	02/01/16	02/19/16	002966Pennsylvania Cyber Charter School	\$45,245.13
5427599	Open	21916	01/12/16	02/19/16	9029REALLY GOOD STUFF INC	\$186.23
39896	Open	21916	02/03/16	02/19/16	002870ROBERT MILLER ASSOCIATES	\$267.54
95047	Open	21916	01/25/16	02/19/16	1603RON LEWIS FORD	\$703.55
JAN 2016 MILEAGE	Open	21916	01/31/16	02/19/16	000780RYAN RICCIARDI	\$25.65
MILEAGE REIMB	Open	21916	01/22/16	02/19/16	000780RYAN RICCIARDI	\$46.02

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3136473	Open	21916	01/13/16	02/19/16	5229SCANTRON CORP.	\$318.17
M696825	Open	21916	01/05/16	02/19/16	102172SCHOLASTIC INC.	\$1,246.59
9478770	Open	21916	01/12/16	02/19/16	473SCOTT ELECTRIC	\$1,326.54
78381846	Open	21916	01/26/16	02/19/16	2275SIMPLEX GRINNELL	\$366.43
78381848	Open	21916	01/26/16	02/19/16	2275SIMPLEX GRINNELL	\$366.43
82147582	Open	21916	01/22/16	02/19/16	2275SIMPLEX GRINNELL	\$216.00
74356792	Open	21916	01/14/16	02/19/16	002968SITEONE LANDSCAPE SUPPLY, LLC	\$3,969.00
01282016	Open	21916	01/28/16	02/19/16	1645SOUTH BEAVER TOWNSHIP	\$37.50
582645818-099	Open	21916	01/31/16	02/19/16	03240SPRINT	\$549.35
21096	Open	21916	01/22/16	02/19/16	0148STEELE PRINT	\$93.00
275288	Open	21916	01/15/16	02/19/16	000713SUNESYS	\$1,177.83
275786	Open	21916	02/01/16	02/19/16	000713SUNESYS	\$588.00
2127498A	Open	21916	12/15/15	02/19/16	1960SUPER DUPER PUBLICATIONS	\$348.09
REIM FEES	Open	21916	01/22/16	02/19/16	001459SUSAN HULLIHEN	\$79.48
REIMB MILEAGE	Open	21916	02/03/16	02/19/16	001459SUSAN HULLIHEN	\$18.80
913590679	Open	21916	01/22/16	02/19/16	01910TENNANT SALES AND SERVICE COMPANY	\$370.83
913590680	Open	21916	01/22/16	02/19/16	01910TENNANT SALES AND SERVICE COMPANY	\$443.74
INV204199	Open	21916	01/29/16	02/19/16	001987TESTOUT CORPORATION	\$534.00
IVC000000000001381	Open	21916	01/08/16	02/19/16	002201THE EDUCATION CENTER @ THE WATSON INST	\$13,846.12
IVC0000000000005494	Open	21916	12/31/15	02/19/16	001837THE WATSON INSTITUTE	\$778.50
DEC 2015	Open	21916	01/01/16	02/19/16	002785THE WESTERN PA SCHOOL FOR BLIND CHILDREN	\$249.00
3002342650	Open	21916	02/01/16	02/19/16	198THYSSENKRUPP ELEVATOR CORPORATION	\$392.73
JAN 2016 MILEAGE	Open	21916	01/31/16	02/19/16	04351TIM LINKENHEIMER	\$24.30
30819	Open	21916	02/08/16	02/19/16	002845TMS Equiparts	\$130.19
32052.1	Open	21916	02/05/16	02/19/16	002845TMS Equiparts	\$108.50
6272	Open	21916	01/14/16	02/19/16	4119TRI-STATE FITNESS, INC.	\$658.00
6280	Open	21916	01/14/16	02/19/16	4119TRI-STATE FITNESS, INC.	\$400.00
01312016	Open	21916	01/31/16	02/19/16	103229TRI-STATE WATERS	\$291.50
330246	Open	21916	01/11/16	02/19/16	276TRI-STATE EQUIPMENT CO	\$214.50
7585	Open	21916	02/02/16	02/19/16	622TRUSCO	\$299.34
115030	Open	21916	01/19/16	02/19/16	000295TSA STORE	\$610.04
IN11098839	Open	21916	01/12/16	02/19/16	002842Turnitin LLC	\$3,232.50
0000F1061R056	Open	21916	01/30/16	02/19/16	102120UNITED PARCEL SERVICE	\$7.05
245082	Open	21916	01/21/16	02/19/16	293VOLKWEINS	\$123.76
562-81261065	Open	21916	01/29/16	02/19/16	1056Veritiv Operating Co, Formally Unisource	\$603.84
16-1841	Open	21916	01/13/16	02/19/16	5248W.E.L. INSTRUMENT CO. LLC	\$300.00
8043321279	Open	21916	12/02/15	02/19/16	439WARD'S NATURAL SCIENCE	\$30.61
0006963	Open	21916	02/01/16	02/19/16	002754WEISS BURKHARDT KRAMER LLC	\$10,950.00

Date: 02/12/16

Blackhawk School District

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Invoice Listing 2015-2016 for FUND: 10

BAR043

Release Dates 07/02/15 -
02/28/16

Vendor # 000011 - THE

Invoice # #1 - ZV30810

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
SI1244856	Open	21916	01/14/16	02/19/16	000207WEST MUSIC	\$192.20
SI1244874	Open	21916	01/14/16	02/19/16	000207WEST MUSIC	\$129.45
SI1251251	Open	21916	01/28/16	02/19/16	000207WEST MUSIC	\$145.00
SI1251252	Open	21916	01/28/16	02/19/16	000207WEST MUSIC	\$145.00
02082016	Open	21916	02/08/16	02/19/16	172WINDSTREAM	\$541.72
701930784	Open	21916	01/15/16	02/19/16	05561XEROX CORP	\$7,933.29
S2011239.001	Open	21916	01/18/16	02/19/16	168YESCO	\$131.96
S2011239.002	Open	21916	02/01/16	02/19/16	168YESCO	\$152.12
S2012301.001	Open	21916	01/20/16	02/19/16	168YESCO	\$23.51
Total Open					\$692,821.84	
Total Paid					\$0.00	
					Grand Total 210 Paid/Open Invoices	\$692,821.84

Date: 02/12/16

Blackhawk School District

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Invoice Listing 2015-2016 for FUND: 51

BAR043

Release Dates 07/02/15 -
02/28/16

Vendor # 000011 - THE

Invoice # #1 - ZV30810

Invoice #	Stat	Batch	Invoice Date	Release Date	Vendor Number/Name	Invoice Amount
51977	Open	21916	02/01/16	02/19/16	3ABCO FIRE PROTECTION, INC.	\$168.00
52011	Open	21916	02/01/16	02/19/16	3ABCO FIRE PROTECTION, INC.	\$168.00
0030897	Open	21916	02/04/16	02/19/16	002377AIS COMMERCIAL PARTS & SERVICE	\$222.00
STATEMENT DATE	Open	21916	02/01/16	02/19/16	002796ALFRED NICKLES BAKERY, INC	\$1,210.77
83807	Open	21916	01/11/16	02/19/16	002544ALLEGHENY REFRIGERATION SALES, INC	\$114.95
JANUARY STATEMENT	Open	21916	02/01/16	02/19/16	001088BEAVER COUNTY FRUIT MARKET	\$3,856.95
JAN MILEAGE	Open	21916	02/03/16	02/19/16	000512CAROLYN RAPP	\$52.92
JAN 2016 MILEAGE	Open	21916	02/03/16	02/19/16	002925Cherie Fleischman	\$47.30
ST058089	Open	21916	01/05/16	02/19/16	002794IMLER'S	\$297.00
ST058793	Open	21916	01/26/16	02/19/16	002794IMLER'S	\$323.40
JAN 2016	Open	21916	01/30/16	02/19/16	000987MARBURGER FARM DAIRY	\$6,968.91
330599	Open	21916	01/14/16	02/19/16	276TRI-STATE EQUIPMENT CO	\$1,549.00
01312016	Open	21916	01/31/16	02/19/16	002795US FOOD, INC	\$27,210.53
000772	Open	21916	01/22/16	02/19/16	1305VALLEY REFRIGERATION INC	\$310.51
Total Open					\$42,500.24	
Total Paid					\$0.00	
					Grand Total 14 Paid/Open Invoices	\$42,500.24