Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/12/09	389	21950	DEJONG	FACILITY MASTER PLAN	0 6 4600 000 00 00 000	450	7,500.00
1/7/09	517620	64416	PETTY CASH	CHRISTINE SWANSON	0 1 1200 000 22 00 000	610	37.54
1/7/09	517620	64416	PETTY CASH	CHERYL BURTON	0 1 1200 000 12 00 000	610	26.81
1/7/09	517620	64416	PETTY CASH	GANNON UNIVERSITY	0 1 1290 000 00 00 173	581	110.00
1/7/09	517620	64416	PETTY CASH	TCCC/PSAT REIMB.	0 1	0199.05	13.00
1/7/09	517620	64416	PETTY CASH	WCCC/INSERVICE	0 1 1390 000 24 07 000	581	16.78
1/7/09	517620	64416	PETTY CASH	WCCC/SUPPLIES	0 1 2380 000 24 07 000	610	2.12
1/7/09	517620	64416	PETTY CASH	WCCC/SUPPLIES	0 1 2120 000 24 07 000	610	58.23
1/7/09	517620	64416	PETTY CASH	EHS/SUPPLIES	0 1 1100 000 21 01 000	610	79.27
1/7/09	517620	64416	PETTY CASH	EHS/POSTAGE	0 1 2380 000 21 01 000	535	10.45
1/7/09	517620	64416	PETTY CASH	SAMHS/POSTAGE	0 1 2380 000 21 02 000	535	45.18
1/7/09	517620	64416	PETTY CASH	WAHS/HOME EC.	0 1 1100 000 21 04 000	610	93.10
1/7/09	517620	64416	PETTY CASH	BWMS/SUPPLIES	0 1 1100 000 21 06 000	610	43.44
1/7/09	517620	64416	PETTY CASH	BWMS/POSTAGE	0 1 2380 000 21 06 000	535	16.80
1/7/09	517620	64416	PETTY CASH	YEMS/HOME EC.	0 1 1100 000 11 32 000	610	93.18
1/7/09	517620	64416	PETTY CASH	YHS/SUPPLIES	0 1 2380 000 21 05 000	610	49.84
1/7/09	517620	64416	PETTY CASH	YHS/HOME EC.	0 1 1100 000 21 05 000	610	106.20
1/7/09	517620	64416	PETTY CASH	SCHOOL BOARD/REFRESH.	0 1 2310 000 00 00 000	630	30.00
1/7/09	517620	64416	PETTY CASH	ROGER TUBBS REIMB.	0 1 2220 000 00 35 000	581	150.00
1/7/09	517620	64416	PETTY CASH	EIT/POSTAGE	0 1 2330 000 00 00 000	535	6.00
1/7/09	517620	64416	PETTY CASH	T. KNAPP REIMB.	0 1 2310 000 00 00 000	610	50.00
1/7/09	517620	64416	PETTY CASH	R. LAUFFENBURGER	0 1 1100 000 11 06 000	610	46.21
1/7/09	517620	64416	PETTY CASH	WAHS/HOME EC.	0 1 1100 000 21 04 000	610	107.34
1/7/09	517620	64416	PETTY CASH	WAHS/ALT ED.	0 1 1100 000 21 00 550	610	99.27
1/7/09	517620	64416	PETTY CASH	WASH/SUPPLIES	0 1 2380 000 21 04 000	610	20.92
1/7/09	517620	64416	PETTY CASH	BWMS/HOME EC.	0 1 1100 000 21 06 000	610	89.27
1/7/09	517620	64416	PETTY CASH	MCI/SAMHS	0 1 2610 000 00 00 000	530	13.04
1/7/09	517620	64416	PETTY CASH	WCCC/SUPPLIES	0 1 1490 000 00 00 079	610	6.25
1/7/09	517620	64416	PETTY CASH	WCCC/POSTAGE	0 1 2380 000 24 07 000	535	58.83
1/7/09	517620	64416	PETTY CASH	JACK MARTIN REIMB.	0 1 2310 000 00 00 000	610	108.30
1/7/09	517620	64416	PETTY CASH	AMY STEWART	0 1 2220 000 00 35 000	581	124.25
1/7/09	517620	64416	PETTY CASH	LAURIE WEST	0 1 1200 000 22 00 000	610	10.56
1/7/09	517620	64416	PETTY CASH	WAEC/SUPPLIES	0 1 1100 000 11 10 000	610	23.99
1/7/09	517620	64416	PETTY CASH	WAEC/POSTAGE	0 1 2250 000 11 10 000	610	7.68
1/7/09	517620	64416	PETTY CASH	R. GETNER	0 1 1200 000 22 00 000	610	24.89
1/7/09	517620	64416	PETTY CASH	CHRISTINE SWANSON	0 1 1200 000 22 00 000	610	51.46
1/7/09	517620	64416	PETTY CASH	YEMS/HOME EC.	0 1 1100 000 11 32 000	610	33.77
1/7/09	517620	64416	PETTY CASH	AVES/SUPPLIES	0 1 2380 000 11 40 000	610	31.65
1/7/09	517620	64416	PETTY CASH	AVES/POSTAGE	0 1 2380 000 11 40 000	535	40.16
1/7/09	517620	64416	PETTY CASH	AVES/POSTAGE	0 1 2380 000 11 40 000	535	51.72
1/7/09	517620	64416	PETTY CASH	BRETT RETTERER	0 1	0493	27.33
1/7/09	517620	64416	PETTY CASH	WCCC/SUPPLIES	0 1 2380 000 24 07 000	610	90.00
1/7/09	517620	64416	PETTY CASH	CHRISTINE SWANSON	0 1 1200 000 22 00 000	610	35.17
1/7/09	517620	64416	PETTY CASH	WAHS/HOME EC.	0 1 1100 000 21 04 000	610	118.82
1/7/09	517620	64416	PETTY CASH	WAEC/SUPPLIES	0 1 1100 000 11 10 000	610	86.59
1/7/09	517620	64416	PETTY CASH	WAHS/ALT ED	0 1 1100 000 21 00 550	610	89.78
1/7/09	517620	64416	PETTY CASH	LEC/HOME EC.	0 1 1243 000 22 00 000	610	93.21
1/7/09	517620	64416	PETTY CASH	J. CONFER	0 1 1190 800 00 32 085	610	20.14
1/7/09	517620	64416	PETTY CASH	NORBERT KENNERKNECHT	0 1 2610 000 00 00 000	613	50.00
1/7/09	517620	64416	PETTY CASH	JUDY SATTERFIELD	0 1 2330 000 00 00 000	311	14.17
1/7/09	517620	64416	PETTY CASH	SAMHS/POSTAGE	0 1 2380 000 21 02 000	535	61.71
1/7/09	517620	64416	PETTY CASH	SAMHS/SUPPLIES	0 1 2380 000 21 02 000	610	12.00
1/7/09	517620	64416	PETTY CASH	ANDREW POLLARD	0 1 1243 000 22 00 000	610	83.99
1/7/09	517620	64416	PETTY CASH	WCCC/SUPPLIES	0 1 1380 000 24 07 651	610	78.68
1/7/09	517620	64416	PETTY CASH	WCCC/POSTAGE	0 1 2380 000 24 07 000	535	7.40
1/7/09	517620	64416	PETTY CASH	ANDREW POLLARD	0 1 1243 000 22 00 000	610	41.16
1/7/09	517620	64416	PETTY CASH	M. STENBERG	0 1	0199.01	23.76

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/7/09	517620	64416	PETTY CASH	WAHS/HOME EC.	0 1 1100 000 21 04 000	610	102.91
1/7/09	517620	64416	PETTY CASH	EHS/HOME EC.	0 1 1100 000 21 01 000	610	81.70
1/7/09	517620	64416	PETTY CASH	EHS/HOME EC.	0 1 1100 000 21 01 000	610	106.78
1/7/09	517620	64416	PETTY CASH	EHS/HOME EC.	0 1 1100 000 21 01 000	610	85.07
1/7/09	517620	64416	PETTY CASH	EHS/HOME EC.	0 1 1100 000 21 01 000	610	58.04
1/7/09	517620	64416	PETTY CASH	EHS/HOME EC.	0 1 1100 000 21 01 000	610	77.27
1/7/09	517620	64416	PETTY CASH	EHS/HOME EC.	0 1 1100 000 21 01 000	610	13.28
1/7/09	517620	64416	PETTY CASH	EHS/HOME EC.	0 1 1100 000 21 01 000	610	79.72
1/7/09	517620	64416	PETTY CASH	SAMHS/HOME EC.	0 1 1100 000 21 02 000	610	78.27
1/7/09	517620	64416	PETTY CASH	YHS/HOME EC.	0 1 1100 000 21 05 000	610	102.33
1/7/09	517620	64416	PETTY CASH	EHS/POSTAGE	0 1 2380 000 21 01 000	535	8.49
1/7/09	517620	64416	PETTY CASH	EHS/SUPPLIES	0 1 1100 000 21 01 000	610	67.32
1/7/09	517620	64416	PETTY CASH	MEDIA ONE GROUP/EHS	0 1 1100 000 21 01 000	610	50.00
1/7/09	517620	64416	PETTY CASH	MICHELLE ENOS	0 1 2330 000 00 00 000	311	116.79
1/7/09	517620	64416	PETTY CASH	WAHS/ALT ED	0 1 1100 000 21 00 550	610	46.84
1/7/09	517620	64416	PETTY CASH	WAHS/SUPPLIES	0 1 1100 000 21 04 000	610	8.28
1/7/09	517620	64416	PETTY CASH	WAHS/POSTAGE	0 1 2380 000 21 04 000	610	87.60
1/7/09	517620	64416	PETTY CASH	BUSINESS OFFICE/SUPPL	0 1 2500 000 00 35 000	610	47.52
1/7/09	517620	64416	PETTY CASH	EIT/POSTAGE	0 1 2330 000 00 00 000	535	4.26
1/7/09	517620	64416	PETTY CASH	AVES/POSTAGE	0 1 2380 000 11 40 000	535	42.00
1/7/09	517620	64416	PETTY CASH	ANDREW POLLARD	0 1 1243 000 22 00 000	610	16.17
1/6/09	517621	21846	DECKER TRANSPORTATION, INC.	GASOLINE	0 1 2720 000 00 00 000	626	2,090.00
1/6/09	517622	27456	EISENHOWER HIGH SCHOOL	REF FEES/EMHS	0 3 3200 000 50 01 000	394	1,332.00
1/6/09	517622	27456	EISENHOWER HIGH SCHOOL	CROWD CONT/EMHS	0 3 3200 000 50 01 000	395	66.00
1/6/09	517622	27456	EISENHOWER HIGH SCHOOL	TRANSP/EMHS	0 3 3200 000 50 01 000	519	246.00
1/6/09	517622	27456	EISENHOWER HIGH SCHOOL	SUPP/EMHS	0 3 3200 000 50 01 000	610	140.90
1/6/09	517623	41710	INTERSTATE TAX SERVICE, INC.	UNEMP COMP SVCS	0 1 1100 000 00 00 000	250	429.00
1/6/09	517624	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	317.18
1/6/09	517624	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	1,862.93
1/6/09	517624	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	1,015.68
1/6/09	517624	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	304.18
1/6/09	517625	90156	WARREN AREA HIGH SCHOOL	REFF FEES/WAHS	0 3 3200 000 50 04 000	394	1,275.00
1/6/09	517625	90156	WARREN AREA HIGH SCHOOL	OTHER EXP/WAHS	0 3 3200 000 50 00 000	816	166.00
1/7/09	517626	00120	A-1 TELEPHONE ANSWERING	CO/COMMUNICATIONS	0 1 2610 000 00 35 530	530	79.50
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SSELC	0 1 1100 000 11 27 000	610	124.36
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/EMHS	0 1 1100 000 21 01 000	442	162.18
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/CO	0 1 2610 000 00 00 000	435	185.49
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/PURCHASING	0 1 2610 000 00 00 000	435	163.55
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SAMHS	0 1 1100 000 21 02 000	442	97.44
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SPEC ED/CO	0 1 2610 000 00 00 000	435	166.68
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/WCCC	0 1 1390 000 24 07 000	610	309.00
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/BWMS/OFF & CONF	0 1 1100 000 21 06 000	442	915.12
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/BUSSINESS/CO	0 1 2610 000 00 00 000	435	216.30
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/YHS	0 1 1100 000 21 05 000	442	205.87
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/WAHS	0 1 1100 000 21 04 000	442	745.41
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SAMHS	0 1 1100 000 21 02 000	442	66.88
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQIUP/MAILROOM/CO	0 1 2610 000 00 00 000	435	62.16
1/7/09	517627	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/FAX ROOM/CO	0 1 2610 000 00 00 000	435	193.70
1/7/09	517628	90156	WARREN AREA HIGH SCHOOL	REF FEES/WAHS	0 3 3200 000 50 04 000	394	1,724.00
1/7/09	517628	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/WAHS	0 3 3200 000 50 04 000	395	132.00
1/7/09	517628	90156	WARREN AREA HIGH SCHOOL	DUES & FEES/WAHS	0 3 3200 000 50 04 000	810	120.00
1/7/09	517628	90156	WARREN AREA HIGH SCHOOL	TRANSP/WAHS	0 3 3200 000 50 04 000	519	15.00
1/12/09	517629	06927	DIANA V BAXTER	ALL CTY MUSICAL	0 1 3200 000 00 00 234	320	300.00
1/12/09	517630	35916	BLAINE GUNN	ATHL CLEARANCES	0 1 3200 000 00 35 000	610	20.00
1/12/09	517631	43897	MICHAEL R. JOHNSTON	ATHL CLEARANCES	0 1 3200 000 00 35 000	610	20.00
1/12/09	517632	48881	LENAPE TECH SCHOOL	SKILLS USA	0 1 1390 800 24 07 189	515	600.00
1/12/09	517633	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/YHS	0 3 3200 000 50 05 000	394	2,225.00

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/14/09	517634	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/BWMS	0 3 3200 000 50 06 000	394	1,312.00
1/14/09	517634	07194	BEATY-WARREN MIDDLE SCHOOL	CROWD CONT/BWMS	0 3 3200 000 50 06 000	395	50.00
1/14/09	517635	27456	EISENHOWER HIGH SCHOOL	REF FEES/EMHS	0 3 3200 000 50 01 000	394	747.00
1/14/09	517635	27456	EISENHOWER HIGH SCHOOL	CROWD CONT/EMHS	0 3 3200 000 50 01 000	395	44.00
1/14/09	517635	27456	EISENHOWER HIGH SCHOOL	SECURITY/EMHS	0 3 3200 000 50 01 000	815	35.00
1/14/09	517636	75438	SHEFFIELD HIGH SCHOOL	REF FEES/SAMHS	0 3 3200 000 50 02 000	394	1,680.50
1/14/09	517636	75438	SHEFFIELD HIGH SCHOOL	DUES&FEES/SAMHS	0 3 3200 000 50 02 000	810	160.00
1/14/09	517636	75438	SHEFFIELD HIGH SCHOOL	CROWD CONT/SAMHS	0 3 3200 000 50 02 000	395	308.00
1/14/09	517637	86986	UNITED REFINING CO.	GASOLINE	0 1 2720 000 00 00 000	626	23,017.52
1/14/09	517638	94300	JUDY R WHITMIRE	REIMBURSEMENT	0 1 2500 000 00 35 000	610	47.52
1/15/09	PURCHASE	CARD	RN-HOWE'S TRUE VALUE		0 1 1100 000 11 10 000	610	32.33
1/15/09	PURCHASE	CARD	RN-ATLAS PEN & PENCIL		0 1 1100 000 11 10 000	610	136.61
1/15/09	PURCHASE	CARD	RN-POSITIVE PROMOTIONS IN		0 1 1100 000 11 10 000	610	192.45
1/15/09	PURCHASE	CARD	AB-METRITECH		0 1 1100 000 11 27 000	610	101
1/15/09	PURCHASE	CARD	KM-RADIOSHACK.COM		0 1 1100 000 21 01 000	610	86.9
1/15/09	PURCHASE	CARD	JM-AMAZON PAYMENTS		0 1 1100 000 21 04 000	610	15.49
1/15/09	PURCHASE	CARD	JM-AMAZON PAYMENTS		0 1 1100 000 21 04 000	610	15.98
1/15/09	PURCHASE	CARD	JM-AMAZON PAYMENTS		0 1 1100 000 21 04 000	610	16.32
1/15/09	PURCHASE	CARD	JM-AMAZON PAYMENTS		0 1 1100 000 21 04 000	610	16.32
1/15/09	PURCHASE	CARD	JM-AMAZON PAYMENTS		0 1 1100 000 21 04 000	610	20.29
1/15/09	PURCHASE	CARD	JM-OFFICE MAX		0 1 1100 000 21 04 000	610	38
1/15/09	PURCHASE	CARD	JM-WALMART		0 1 1100 000 21 04 000	610	88.28
1/15/09	PURCHASE	CARD	JM-ASSOC SUPERV AND CURR		0 1 1100 000 21 04 000	610	114.75
1/15/09	PURCHASE	CARD	JM-WALMART		0 1 1100 000 21 04 000	610	120.09
1/15/09	PURCHASE	CARD	GW-AMAZON.COM		0 1 1100 000 21 06 000	750	50.95
1/15/09	PURCHASE	CARD	RG-HMH EDU PUBL TXTBOOKS		0 1 1190 800 00 00 085	610	120.62
1/15/09	PURCHASE	CARD	SE-WALMART		0 1 1200 000 00 00 000	750	488.34
1/15/09	PURCHASE	CARD	KB-AMAZON.COM		0 1 1200 000 12 00 000	610	11.17
1/15/09	PURCHASE	CARD	KKB-AMAZON.COM		0 1 1200 000 12 00 000	610	19.28
1/15/09	PURCHASE	CARD	KB-AMAZON.COM		0 1 1200 000 22 00 000	610	8.49
1/15/09	PURCHASE	CARD	KB-AMAZON.COM		0 1 1200 000 22 00 000	610	15.48
1/15/09	PURCHASE	CARD	KB-AMAZON.COM		0 1 1200 000 22 00 000	610	25.61
1/15/09	PURCHASE	CARD	SE-DAYS INN HARMARVILLE		0 1 1290 000 00 00 112	581	74.1
1/15/09	PURCHASE	CARD	DY-CHEAPTOTES.COM		0 1 1490 000 00 00 078	610	130.18
1/15/09	PURCHASE	CARD	DY-SCHOLASTIC BOOK CLUB		0 1 1490 000 00 00 078	610	448
1/15/09	PURCHASE	CARD	DY-SCHOLASTIC INC. KEY 6		0 1 1490 000 00 00 078	610	456.71
1/15/09	PURCHASE	CARD	DY-PAYPAL GRAMMARGRAP		0 1 1490 000 00 00 078	610	541
1/15/09	PURCHASE	CARD	DB-CERTIPORT INC.		0 1 2120 000 24 07 000	610	1252.2
1/15/09	PURCHASE	CARD	BC-GOVCONNECTION		0 1 2220 000 00 35 000	618	20.55
1/15/09	PURCHASE	CARD	BC-BIZCHAIR.COM		0 1 2220 000 00 35 000	618	84.99
1/15/09	PURCHASE	CARD	BC-COMPAQ COMMERCIAL REPA		0 1 2220 000 00 35 000	618	89
1/15/09	PURCHASE	CARD	AS-NSPRA		0 1 2220 000 00 35 000	810	261.74
1/15/09	PURCHASE	CARD	JE-AUDIBLE		0 1 2250 000 21 02 000	610	21.71
1/15/09	PURCHASE	CARD	AS-ZOOMERANG		0 1 2260 000 00 35 000	581	599
1/15/09	PURCHASE	CARD	MM-CENTER FOR COMP. MATH		0 1 2270 800 00 00 057	581	795
1/15/09	PURCHASE	CARD	RG-AMAZON.COM		0 1 2270 800 00 00 057	610	28.19
1/15/09	PURCHASE	CARD	RG-AMAZON.COM		0 1 2270 800 00 00 057	610	140.95
1/15/09	PURCHASE	CARD	RG-AMAZON.COM		0 1 2270 800 00 00 057	610	169.14
1/15/09	PURCHASE	CARD	MJ-7 SPRINGS RESERVATIONS		0 1 2270 800 00 00 057	581	209
1/15/09	PURCHASE	CARD	RG-7 SPRINGS RESERVATIONS		0 1 2270 800 00 00 085	581	209
1/15/09	PURCHASE	CARD	RH-FOUR POINTS SHERATON		0 1 2310 000 00 00 000	581	108.3
1/15/09	PURCHASE	CARD	RN-LOWE'S		0 1 2380 000 11 10 000	610	10.98
1/15/09	PURCHASE	CARD	RN-WATT OFFICE SUPPLY		0 1 2380 000 11 10 000	610	62.98
1/15/09	PURCHASE	CARD	RN-OFFICE MAX		0 1 2380 000 11 10 000	610	71.98
1/15/09	PURCHASE	CARD	RN-AMERICAN MUSICAL SUPP		0 1 2380 000 11 10 000	610	209.95
1/15/09	PURCHASE	CARD	DY-CYMAXTORES.COM		0 1 2380 000 11 32 000	610	1215.41
1/15/09	PURCHASE	CARD	JE-WATT OFFICE SUPPLY		0 1 2380 000 21 02 000	610	31.63

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/15/09	PURCHASE	CARD	JE-WATT OFFICE SUPPLY		0 1 2380 000 21 02 000	610	99.64
1/15/09	PURCHASE	CARD	JM-LOWES		0 1 2380 000 21 04 000	610	149
1/15/09	PURCHASE	CARD	JM-XPRESSMYSELF		0 1 2380 000 21 04 000	610	177.7
1/15/09	PURCHASE	CARD	KB-AMAZON.COM		0 1 2380 000 24 07 000	610	25.14
1/15/09	PURCHASE	CARD	HR-EDUCATIONAL RESEARCH S		0 1 2390 000 00 35 000	610	-49.5
1/15/09	PURCHASE	CARD	KP-EDUCATIONAL RESEARCH S		0 1 2390 000 00 35 000	610	10.5
1/15/09	PURCHASE	CARD	HR-EDUCATIONAL RESEARCH S		0 1 2390 000 00 35 000	610	49.5
1/15/09	PURCHASE	CARD	HR-HIGHER EDUCATION PUBLI		0 1 2390 000 00 35 000	610	75
1/15/09	PURCHASE	CARD	PT-RADISSON PITTSBURGH		0 1 2500 000 00 35 000	581	32.82
1/15/09	PURCHASE	CARD	PT-MODEM MADNESS		0 1 2500 000 00 35 000	610	29.95
1/15/09	PURCHASE	CARD	BF-JJ SHORT ASSOC.		0 1 2610 000 00 00 000	610	224.99
1/15/09	PURCHASE	CARD	RC-WAGNER MOWER		0 1 2610 000 00 00 000	610	262.33
1/15/09	PURCHASE	CARD	DO-JOHNSON TIRE		0 1 2610 000 00 00 000	610	421.04
1/15/09	PURCHASE	CARD	BF-PARTSD/KITCHEN		0 1 2610 000 00 00 000	611	-32.51
1/15/09	PURCHASE	CARD	BF-PARTSD/KITCHEN		0 1 2610 000 00 00 000	611	32.51
1/15/09	PURCHASE	CARD	BF-PARTSD/KITCHEN		0 1 2610 000 00 00 000	611	43.53
1/15/09	PURCHASE	CARD	TS-COUNTRY FAIR		0 1 2610 000 00 00 000	613	17.8
1/15/09	PURCHASE	CARD	TC-LOWES		0 1 2610 000 00 00 000	613	34.95
1/15/09	PURCHASE	CARD	BF-AUTOZONE		0 1 2610 000 00 00 000	613	44.94
1/15/09	PURCHASE	CARD	DO-JOHNSON TIRE		0 1 2610 000 00 00 000	613	228
1/15/09	PURCHASE	CARD	TS-DAVE'S AUTO		0 1 2610 000 00 00 000	613	429.59
1/15/09	PURCHASE	CARD	DO-BARNHART DAVIS		0 1 2610 000 00 00 000	614	8.54
1/15/09	PURCHASE	CARD	JT-HOWE'S TRUE VALUE		0 1 2610 000 00 00 000	614	28.49
1/15/09	PURCHASE	CARD	JT-HOWE'S TRUE VALUE		0 1 2610 000 00 00 000	614	44.99
1/15/09	PURCHASE	CARD	JT-YOUNGSVILLE HARDWARE		0 1 2610 000 00 00 000	614	68.73
1/15/09	PURCHASE	CARD	GP-R.E. MICHEL		0 1 2610 000 00 00 000	614	87.71
1/15/09	PURCHASE	CARD	DO-MCMASTER-CARR		0 1 2610 000 00 00 000	614	184.46
1/15/09	PURCHASE	CARD	GP-NATIONAL ENERGY CONTRO		0 1 2610 000 00 00 000	614	198.79
1/15/09	PURCHASE	CARD	GP-WESTBURGH ELECTRIC		0 1 2610 000 00 00 000	614	236.75
1/15/09	PURCHASE	CARD	JR-ACE HARDWARE		0 1 2610 000 00 00 000	616	9.99
1/15/09	PURCHASE	CARD	JR-HOWE'S TRUE VALUE		0 1 2610 000 00 00 000	616	9.99
1/15/09	PURCHASE	CARD	TS-LOWES		0 1 2610 000 00 00 000	616	39.97
1/15/09	PURCHASE	CARD	TC-THE HITE CO.		0 1 2610 000 00 00 000	616	42.78
1/15/09	PURCHASE	CARD	DO-HULL ELECTRIC		0 1 2610 000 00 00 000	616	91.86
1/15/09	PURCHASE	CARD	TS-ONEIDA LUMBER		0 1 2610 000 00 00 000	617	4.18
1/15/09	PURCHASE	CARD	JA-HULL ELECTRIC		0 1 2610 000 00 00 000	617	12.51
1/15/09	PURCHASE	CARD	JR-WATT OFFICE SUPPLY		0 1 2610 000 00 00 000	617	14.88
1/15/09	PURCHASE	CARD	TS-LOWES		0 1 2610 000 00 00 000	617	17.08
1/15/09	PURCHASE	CARD	JA-LOWES		0 1 2610 000 00 00 000	617	18.29
1/15/09	PURCHASE	CARD	JT-WARREN GLASS		0 1 2610 000 00 00 000	617	21.25
1/15/09	PURCHASE	CARD	JA-HULL ELECTRIC		0 1 2610 000 00 00 000	617	73.5
1/15/09	PURCHASE	CARD	JA-BARNHART DAVIS		0 1 2610 000 00 00 000	617	75.82
1/15/09	PURCHASE	CARD	JA-ALLIED ALARM		0 1 2610 000 00 00 000	617	125
1/15/09	PURCHASE	CARD	JA-P.W. SUPPLY		0 1 2610 000 00 00 000	617	140.44
1/15/09	PURCHASE	CARD	JA-AMERICAN TIME & SIGNAL		0 1 2610 000 00 00 000	617	203.56
1/15/09	PURCHASE	CARD	TS-LOWES		0 1 2610 000 00 00 000	623	6.81
1/15/09	PURCHASE	CARD	JR-BARNHART DAVIS		0 1 2610 000 00 00 000	623	7.08
1/15/09	PURCHASE	CARD	TC-HOWE'S TRUE VALUE		0 1 2610 000 00 00 000	623	7.09
1/15/09	PURCHASE	CARD	JR-HULL ELECTRIC		0 1 2610 000 00 00 000	623	10.47
1/15/09	PURCHASE	CARD	TS-LOWES		0 1 2610 000 00 00 000	623	10.63
1/15/09	PURCHASE	CARD	DO-RADIO SHACK		0 1 2610 000 00 00 000	623	21.37
1/15/09	PURCHASE	CARD	TC-LOWES		0 1 2610 000 00 00 000	623	23.58
1/15/09	PURCHASE	CARD	JA-HULL ELECTRIC		0 1 2610 000 00 00 000	623	34.95
1/15/09	PURCHASE	CARD	TS-FALCONER ELECTRONICS		0 1 2610 000 00 00 000	623	35.02
1/15/09	PURCHASE	CARD	TS-LOWES		0 1 2610 000 00 00 000	623	43.88
1/15/09	PURCHASE	CARD	DO-CARBURETION AND TURBO		0 1 2610 000 00 00 000	623	62.06
1/15/09	PURCHASE	CARD	JR-HULL ELECTRIC		0 1 2610 000 00 00 000	623	116.8

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/15/09	PURCHASE	CARD	DO-ALL BREAKERS, INC.		0 1 2610 000 00 00 000	623	122
1/15/09	PURCHASE	CARD	DO-GRAYBAR ELECTRIC		0 1 2610 000 00 00 000	623	124.68
1/15/09	PURCHASE	CARD	DO-HULL ELECTRIC		0 1 2610 000 00 00 000	623	134.73
1/15/09	PURCHASE	CARD	JA-HULL ELECTRIC		0 1 2610 000 00 00 000	623	159.19
1/15/09	PURCHASE	CARD	JR-HULL ELECTRIC		0 1 2610 000 00 00 000	623	193.56
1/15/09	PURCHASE	CARD	TC-THE HITE CO.		0 1 2610 000 00 00 000	623	215.16
1/15/09	PURCHASE	CARD	BF-LOWES		0 1 2610 000 00 00 000	623	284.57
1/15/09	PURCHASE	CARD	JR-HULL ELECTRIC		0 1 2610 000 00 00 000	623	287.13
1/15/09	PURCHASE	CARD	DO-W.W. GRAINGER		0 1 2610 000 00 00 000	623	319.57
1/15/09	PURCHASE	CARD	BF-PRO ACOUSTICS LLP		0 1 2610 000 00 00 000	623	408.45
1/15/09	PURCHASE	CARD	JA-COBB'S WALLPAPER & PAI		0 1 2610 000 00 00 000	627	52.27
1/15/09	PURCHASE	CARD	DO-COBB'S WALLPAPER & PAI		0 1 2610 000 00 00 000	627	157.85
1/15/09	PURCHASE	CARD	DO-ONEIDA LUMBER		0 1 2610 000 00 00 000	610	8.18
1/15/09	PURCHASE	CARD	DO-ONEIDA LUMBER		0 1 2610 000 00 00 000	610	10.28
1/15/09	PURCHASE	CARD	RC-KWIK FILL		0 1 2610 000 00 00 000	610	13.27
1/15/09	PURCHASE	CARD	DO-HOWE'S TRUE VALUE		0 1 2610 000 00 00 000	610	17.82
1/15/09	PURCHASE	CARD	RC-HOWE'S TRUE VALUE		0 1 2610 000 00 00 000	610	18.54
1/15/09	PURCHASE	CARD	BF-TRACTOR SUPPLY		0 1 2610 000 00 00 000	610	19.58
1/15/09	PURCHASE	CARD	RC-BARNHART DAVIS		0 1 2610 000 00 00 000	610	33.63
1/15/09	PURCHASE	CARD	BF-LOWES		0 1 2610 000 00 00 000	610	39.7
1/15/09	PURCHASE	CARD	BF-LOWES		0 1 2610 000 00 00 000	610	47.97
1/15/09	PURCHASE	CARD	RC-BARNHART DAVIS		0 1 2610 000 00 00 000	610	50.06
1/15/09	PURCHASE	CARD	JA-LOWES		0 1 2610 000 00 00 000	610	54.88
1/15/09	PURCHASE	CARD	DO-FIREKING INTERNATIONAL		0 1 2610 000 00 00 000	610	59
1/15/09	PURCHASE	CARD	RC-RED APPLE		0 1 2610 000 00 00 000	610	66.33
1/15/09	PURCHASE	CARD	RC-JOHNSONS TIRE		0 1 2610 000 00 00 000	610	113.6
1/15/09	PURCHASE	CARD	DO-MCMASTER-CARR		0 1 2610 000 00 00 000	610	120.67
1/15/09	PURCHASE	CARD	DO-ED SHULTS OF WARREN		0 1 2610 000 00 00 000	610	183
1/15/09	PURCHASE	CARD	DO-HOWE'S TRUE VALUE		0 1 2610 000 00 00 000	610	218.57
1/15/09	PURCHASE	CARD	RC-BARNHART DAVIS		0 1 2610 000 00 00 000	610	224.86
1/15/09	PURCHASE	CARD	LN-PASBO		0 1 2834 000 00 00 000	581	444.75
1/15/09	PURCHASE	CARD	LN-PASBO		0 1 2834 000 00 00 000	581	444.75
1/15/09	PURCHASE	CARD	MJ-GOVCONNECTION		0 1 2850 800 00 00 057	610	95
1/15/09	PURCHASE	CARD	JW-ENTERPRISE RENT-A-CAR		0 3 3200 000 50 02 000	519	-195.1
1/15/09	PURCHASE	CARD	JW-ENTERPRISE RENT-A-CAR		0 3 3200 000 50 02 000	519	600
1/15/09	PURCHASE	CARD	JW-ENTERPRISE RENT-A-CAR		0 3 3200 000 50 04 000	519	-1141.64
1/15/09	PURCHASE	CARD	JW-ENTERPRISE RENT-A-CAR		0 3 3200 000 50 04 000	519	2101.53
1/16/09	517639	00336	A/CAPA	REGIS FEE/T HAWK	0 1 2500 000 00 35 000	810	205.00
1/16/09	517640	00375	AT&T MOBILITY	CELL PHONES/B&G	0 1 2610 000 00 35 000	531	325.03
1/16/09	517640	00375	AT&T MOBILITY	CELL PHONES/TECH	0 1 2220 000 00 35 000	531	134.50
1/16/09	517640	00375	AT&T MOBILITY	CELL PHONES/SCHOOLS	0 1 2610 000 00 00 000	531	437.12
1/16/09	517640	00375	AT&T MOBILITY	CELL PHONE/PROF DEV	0 1 2270 000 00 00 000	531	11.21
1/16/09	517640	00375	AT&T MOBILITY	CELL PHONES/ATHL	0 3 3200 000 50 00 000	531	212.95
1/16/09	517641	12290	CAMFEL PRODUCTIONS	PROGRAM/BWMS	0 1 1100 000 21 06 000	610	495.00
1/16/09	517642	17417	CONNEAUT LAKE H.S. BAND	DIST BAND REGIS	0 1 1100 000 00 00 000	581	75.00
1/16/09	517643	27960	ELK VALLEY ELEMENTARY SCHOOL	SONGFEST REGIS	0 1 1100 000 00 00 000	581	1,344.00
1/16/09	517644	65867	ANDREW W POLLARD	INSTR SUPP/LEC	0 1 1243 000 22 00 000	610	241.50
1/16/09	517645	67257	PUBLIC SCHOOL EMPLOYEES	DEC	0 1	0102	108,694.31
1/16/09	517645	67257	PUBLIC SCHOOL EMPLOYEES	MAR	0 1	0102	228,779.76
1/16/09	517646	75360	SHARON HIGH SCHOOL	DIST ORCH REGIS	0 1 1100 000 00 00 000	581	1,989.00
1/16/09	517647	85001	TITUSVILLE HIGH SCHOOL	DIST JAZZ REGIS	0 1 1100 000 00 00 000	581	600.00
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1100 000 11 10 000	211	857.54
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1100 000 11 27 000	211	823.24
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1100 000 21 00 000	211	1,043.66
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1100 000 21 01 000	211	869.00
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1100 000 21 05 000	211	347.17
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1100 700 00 00 146	211	1,043.66

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1190 800 00 27 085	211	3,096.68
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1200 000 12 00 000	211	1,043.66
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1200 000 12 29 000	211	1,043.66
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1200 000 12 55 000	211	1,043.66
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1200 000 22 00 000	211	372.24
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1290 000 00 00 112	211	2,053.02
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 2120 000 21 04 000	211	867.04
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 2360 000 00 00 000	211	609.16
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 2380 000 11 32 000	211	1,009.36
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 2610 000 00 35 000	211	2,087.32
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 2620 000 11 32 000	211	1,415.90
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 2620 000 21 01 000	211	186.12
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 2620 000 21 04 000	211	869.00
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 2 3100 000 11 23 000	211	372.24
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 2 3100 000 11 32 000	211	111.67
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 2 3100 000 21 01 000	211	626.21
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1	0470.215	13,439.30
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1	0470.220	521,091.06
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1	0493	49,360.42
1/19/09	517649	19595	CROWN BENEFITS ADMINISTRATION	MED INS	0 1 1100 000 00 00 105	211	104,865.73
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 1100 000 11 10 000	212	36.28
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 1100 000 11 32 000	212	14.02
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 1100 000 21 01 000	212	14.02
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 1100 700 00 00 146	212	59.06
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 1200 000 12 00 000	212	36.28
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 1200 000 22 00 000	212	36.28
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 1200 000 22 06 000	212	36.28
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1 2620 000 11 32 000	212	50.30
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 2 3100 000 21 06 000	212	14.02
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1	0470.212	29,193.00
1/19/09	517650	22175	DELTA DENTAL OF PA	DENTAL	0 1	0493	2,316.36
1/22/09	517651	04594	ARAMARK	EQUIP CHG	0 2 3100 000 00 00 000	571	19,999.98
1/22/09	517651	04594	ARAMARK	FS MGT	0 2 3100 000 00 00 000	571	81,304.71
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/BWMS	0 1 1100 000 21 06 000	442	89.78
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/HR	0 1 2610 000 00 00 000	435	212.29
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/BWMS LIB	0 1 1100 000 21 06 000	442	81.47
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/WAHS	0 1 1100 000 21 04 000	442	547.35
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/YHS	0 1 1100 000 21 05 000	442	547.34
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/SSELC	0 1 1100 000 11 27 000	610	127.83
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/WAHS OFF	0 1 1100 000 21 04 000	442	180.67
1/22/09	517652	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP/WAHS GUID	0 1 1100 000 21 04 000	442	180.67
1/22/09	517653	21846	DECKER TRANSPORTATION, INC.	GASOLINE	0 1 2720 000 00 00 000	626	2,725.55
1/22/09	517654	28847	ERIE TIMES-NEWS	NAT. EDU. WK/AVES	0 1 2380 000 11 40 000	610	80.00
1/22/09	517655	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	1,259.09
1/22/09	517655	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	160.83
1/22/09	517655	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	1,357.14
1/22/09	517655	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	307.53
1/22/09	517656	61376	ORIGINAL WORKS YOURS, INC	ART/YEMS	0 1	0199.32	1,410.25
1/22/09	517657	63500	PENNSYLVANIA UNEMP COMP FUND	UNEMP COMP	0 1 1100 000 00 00 000	250	9,749.91
1/22/09	517658	67460	QUALIFIED COOPERATIVE BENEFITS PLAN	ADMIN FEE	0 1	0493	316.00
1/22/09	517659	79700	STRUTHERS LIBRARY THEATRE	ALL COUNTY MUSICAL	0 1 3200 000 00 00 234	320	150.00
1/22/09	517660	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/EMHS	0 1 1100 000 21 01 000	442	745.41
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	CO/TRANSP MTG	0 1 2710 000 00 35 000	610	62.50
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	WCCC	0 1 1390 800 24 07 189	330	111.60
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	DINE & DISCUSS	0 1 1290 000 00 00 173	320	461.10
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	RES HONOR ROLL	0 1 1100 000 11 23 000	610	175.00
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	ADMIN MTG/CO	0 1 2270 800 00 00 085	581	157.50

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/EMHS	0 1 1100 700 00 00 146	610	140.00
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/AVES	0 1 1100 700 00 00 146	610	45.00
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/WBMS	0 1 1100 700 00 00 146	610	329.00
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/RES	0 1 1100 700 00 00 146	610	444.00
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/SES	0 1 1100 700 00 00 146	610	143.00
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/WAEC	0 1 1100 700 00 00 146	610	213.50
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/YEMS	0 1 1100 700 00 00 146	610	260.00
1/22/09	517661	90915	WARREN COUNTY SCHOOL DISTRICT	TUTORING/SSELC	0 1 1100 700 00 00 146	610	108.00
1/23/09	517662	58343	NEOPOST	POSTAGE/EMHS	0 1 2380 000 21 01 000	530	260.00
1/23/09	517663	63835	PEPSI-COLA	MISC CAFE	0 2 6690 000 00 00 000	R6690	97.49
1/23/09	517663	63835	PEPSI-COLA	MISC CAFE	0 2 6690 000 00 00 000	R6690	28.16
1/23/09	517663	63835	PEPSI-COLA	MISC CAFE	0 2 6690 000 00 00 000	R6690	104.00
1/23/09	517664	80550	SUPER 8 MOTEL - WEST MIDDLESEX	DIST ORCH/EMHS	0 1 1100 000 21 01 000	810	100.00
1/23/09	517665	85857	TRI-STATES COCA-COLA BOTTLING	MISC CAFE	0 2 6690 000 00 00 000	R6690	143.65
1/23/09	517666	91872	WARREN GLASS & PARTS	SUPPLIES/EMHS	0 1 1100 000 21 01 000	610	112.00
1/27/09	517667	27456	EISENHOWER HIGH SCHOOL	REF FEES/EMHS	0 3 3200 000 50 01 000	394	953.00
1/27/09	517667	27456	EISENHOWER HIGH SCHOOL	CROWD CONT/EMHS	0 3 3200 000 50 01 000	395	44.00
1/27/09	517668	63835	PEPSI-COLA	MISC CAFE REV	0 2 6690 000 00 00 000	R6690	79.04
1/27/09	517668	63835	PEPSI-COLA	MISC CAFE REV	0 2 6690 000 00 00 000	R6690	59.52
1/27/09	517668	63835	PEPSI-COLA	MISC CAFE REV	0 2 6690 000 00 00 000	R6690	93.12
1/27/09	517669	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/MAILRM/CO	0 1 2610 000 00 00 000	435	62.16
1/27/09	517669	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/FAXRM/CO	0 1 2610 000 00 00 000	435	193.70
1/27/09	517669	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SAMHS/LIB	0 1 1100 000 21 02 000	442	66.88
1/27/09	517669	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/BUS SVCS/CO	0 1 2610 000 00 00 000	435	216.30
1/27/09	517669	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/YHS	0 1 1100 000 21 05 000	442	205.87
1/29/09	517670	06601	SUSAN BARNES	TRANSPORTATION	0 1 2750 000 00 00 000	513	4,597.56
1/29/09	517671	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0 1 2720 000 00 00 000	513	14,751.34
1/29/09	517672	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0 1 2720 000 00 00 000	513	76,527.14
1/29/09	517673	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0 1 2720 000 00 00 000	513	21,009.70
1/29/09	517674	49236	LEWIS BUSING	TRANSPORTATION	0 1 2720 000 00 00 000	513	53,692.81
1/29/09	517675	71148	HENRY RUTSKY SR	TRANSPORTATION	0 1 2720 000 00 00 000	513	2,870.61
1/29/09	517676	71150	MARY A. RUTSKY	TRANSPORTATION	0 1 2720 000 00 00 000	513	5,741.21
1/29/09	517677	71285	KEVIN RUTSKY	TRANSPORTATION	0 1 2720 000 00 00 000	513	5,741.22
1/29/09	517678	75768	KENNETH SHELLHOUSE	TRANSPORTATION	0 1 2720 000 00 00 000	513	9,809.58
1/29/09	517679	77440	SPECIALTY TRANSIT, INC.	TRANSPORTATION	0 1 2720 000 00 00 000	513	45,989.34
1/29/09	517680	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 1 2720 000 00 00 000	513	64,090.47
1/29/09	517681	81577	SUSAN C TARASKA	TRANSPORTATION	0 1 2720 000 00 00 000	513	32,985.21
1/29/09	517682	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 1 2720 000 00 00 000	513	81,323.60
1/29/09	517683	94950	PAMELA WIMER	TRANSPORTATION	0 1 2750 000 00 00 000	513	995.02
1/29/09	517684	96298	JEFFREY YORK	TRANSPORTATION	0 1 2750 000 00 00 000	513	2,665.73
1/27/09	517685	00373	AT&T	BWMS	0 1 2610 000 21 06 000	530	15.88
1/27/09	517685	00373	AT&T	CO	0 1 2610 000 00 35 000	530	361.17
1/27/09	517685	00373	AT&T	EHS	0 1 2610 000 21 01 000	530	53.71
1/27/09	517685	00373	AT&T	LEC	0 1 2610 000 00 50 000	530	28.31
1/27/09	517685	00373	AT&T	RE	0 1 2610 000 11 23 000	530	20.14
1/27/09	517685	00373	AT&T	SE	0 1 2610 000 11 26 000	530	17.29
1/27/09	517685	00373	AT&T	SAHS	0 1 2610 000 21 02 000	530	65.26
1/27/09	517685	00373	AT&T	SSELC	0 1 2610 000 11 27 000	530	2.31
1/27/09	517685	00373	AT&T	SG	0 1 2610 000 11 29 000	530	15.52
1/27/09	517685	00373	AT&T	B&G	0 1 2610 000 00 35 000	530	22.38
1/27/09	517685	00373	AT&T	WAEC	0 1 2610 000 11 10 000	530	34.10
1/27/09	517685	00373	AT&T	WAHS	0 1 2610 000 21 04 000	530	61.64
1/27/09	517685	00373	AT&T	CC	0 1 2610 000 24 07 000	530	17.10
1/27/09	517685	00373	AT&T	YEMS	0 1 2610 000 11 32 000	530	69.02
1/27/09	517685	00373	AT&T	YHS	0 1 2610 000 21 05 000	530	54.50
1/27/09	517686	16566	COLUMBIA GAS OF PA., INC.	BWMS	0 1 2620 000 21 06 000	621	1,386.66
1/27/09	517686	16566	COLUMBIA GAS OF PA., INC.	PT	0 1 2620 000 00 60 000	621	3,493.14

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	AV	0 1 2620 000 11 40 000	621	780.01
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	EHS	0 1 2620 000 21 01 000	621	3,483.62
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	RE	0 1 2620 000 11 23 000	621	572.11
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	SE	0 1 2620 000 11 26 000	621	539.50
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	SAHS	0 1 2620 000 21 02 000	621	1,362.56
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	SSELC	0 1 2620 000 11 27 000	621	485.27
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	SG	0 1 2620 000 11 29 000	621	866.85
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	WAEC	0 1 2620 000 11 10 000	621	780.98
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	WAHS	0 1 2620 000 21 04 000	621	1,747.90
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	CC	0 1 2620 000 24 07 000	621	1,190.06
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	YEMS	0 1 2620 000 11 32 000	621	894.14
1/27/09	517687	57816	NATIONAL FUEL GAS CO.	YHS	0 1 2620 000 21 05 000	621	1,149.68
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	AV	0 1 2620 000 11 40 000	621	4,255.96
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0 1 2620 000 21 06 000	621	15,856.91
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0 1 2620 000 21 01 000	621	21,353.26
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	RE	0 1 2620 000 11 23 000	621	2,941.24
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	SE	0 1 2620 000 11 26 000	621	2,647.31
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	SAHS	0 1 2620 000 21 02 000	621	7,939.95
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	SSELC	0 1 2620 000 11 27 000	621	2,392.11
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	SG	0 1 2620 000 11 29 000	621	4,805.08
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0 1 2620 000 11 10 000	621	4,778.42
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0 1 2620 000 21 04 000	621	10,694.55
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	CC	0 1 2620 000 24 07 000	621	7,281.40
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0 1 2620 000 11 32 000	621	4,977.86
1/27/09	517688	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0 1 2620 000 21 05 000	621	8,079.96
1/27/09	517689	61310	ONE COMMUNICATIONS	AV	0 1 2610 000 11 40 000	530	395.80
1/27/09	517689	61310	ONE COMMUNICATIONS	BWMS	0 1 2610 000 21 06 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	B&G	0 1 2610 000 00 35 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	CO	0 1 2610 000 00 35 000	530	359.98
1/27/09	517689	61310	ONE COMMUNICATIONS	SSELC	0 1 2610 000 11 27 000	530	57.07
1/27/09	517689	61310	ONE COMMUNICATIONS	WAEC	0 1 2610 000 11 10 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	WAEC	0 1 2610 000 11 10 000	530	51.66
1/27/09	517689	61310	ONE COMMUNICATIONS	WAEC	0 1 2610 000 11 10 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	WAEC	0 1 2610 000 11 10 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	WAEC	0 1 2610 000 11 10 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	WAHS	0 1 2610 000 21 04 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	CC	0 1 2610 000 24 07 000	530	15.74
1/27/09	517689	61310	ONE COMMUNICATIONS	CC	0 1 2610 000 24 07 000	530	32.51
1/27/09	517690	62888	PENELEC	AV	0 1 2610 000 11 40 000	422	3,734.39
1/27/09	517690	62888	PENELEC	BWMS	0 1 2610 000 21 06 000	422	4,631.74
1/27/09	517690	62888	PENELEC	EHS	0 1 2610 000 21 01 000	422	5,411.74
1/27/09	517690	62888	PENELEC	EHS	0 1 2610 000 21 01 000	422	43.10
1/27/09	517690	62888	PENELEC	PT	0 1 2610 000 00 60 000	422	179.37
1/27/09	517690	62888	PENELEC	PT	0 1 2610 000 00 60 000	422	9.61
1/27/09	517690	62888	PENELEC	SE	0 1 2610 000 11 26 000	422	1,261.82
1/27/09	517690	62888	PENELEC	SAHS	0 1 2610 000 21 02 000	422	5,804.78
1/27/09	517690	62888	PENELEC	SAHS	0 1 2610 000 21 02 000	422	20.50
1/27/09	517690	62888	PENELEC	SSELC	0 1 2610 000 11 27 000	422	1,569.03
1/27/09	517690	62888	PENELEC	SSELC	0 1 2610 000 11 27 000	422	8.26
1/27/09	517690	62888	PENELEC	SSELC	0 1 2610 000 11 27 000	422	8.25
1/27/09	517690	62888	PENELEC	YEMS	0 1 2610 000 11 32 000	422	4,614.75
1/27/09	517691	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0 1 2610 000 21 06 000	424	2,469.82
1/27/09	517691	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0 1 2610 000 00 60 000	424	31.91
1/27/09	517691	63250	PENNSYLVANIA AMERICAN WATER CO	SSELC	0 1 2610 000 11 27 000	424	795.14
1/27/09	517691	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0 1 2610 000 21 04 000	424	1,584.48
1/27/09	517692	88570	VERIZON	YHS	0 1 2610 000 21 05 000	530	316.96
1/27/09	517692	88570	VERIZON	LEC	0 1 2610 000 00 50 000	530	175.54

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
1/27/09	517692	88570	VERIZON	WAHS	0 1 2610 000 21 04 000	530	448.03
1/27/09	517692	88570	VERIZON	BWMS	0 1 2610 000 21 06 000	530	329.86
1/27/09	517692	88570	VERIZON	B&G	0 1 2610 000 00 35 000	530	273.31
1/27/09	517692	88570	VERIZON	CO	0 1 2610 000 00 35 000	530	2,687.12
1/27/09	517692	88570	VERIZON	WAEC	0 1 2610 000 11 10 000	530	420.08
1/27/09	517692	88570	VERIZON	SSELC	0 1 2610 000 11 27 000	530	88.58
1/27/09	517692	88570	VERIZON	WAHS	0 1 2610 000 21 00 131	530	56.18
1/27/09	517692	88570	VERIZON	WAHS	0 1 2610 000 21 04 000	530	56.18
1/27/09	517692	88570	VERIZON	CC	0 1 2610 000 24 07 000	530	310.50
1/27/09	517692	88570	VERIZON	CC	0 1 2610 000 24 07 000	530	39.70
1/27/09	517692	88570	VERIZON	WAEC	0 1 2610 000 11 10 000	530	57.35
1/27/09	517692	88570	VERIZON	CC	0 1 2610 000 21 00 131	530	54.77
1/27/09	517692	88570	VERIZON	RE	0 1 2610 000 11 23 000	530	161.80
1/27/09	517692	88570	VERIZON	EHS	0 1 2610 000 21 01 000	530	416.94
1/27/09	517692	88570	VERIZON	EHS	0 1 2610 000 21 01 000	530	57.05
1/27/09	517692	88570	VERIZON	SG	0 1 2610 000 11 29 000	530	193.24
1/27/09	517692	88570	VERIZON	YHS	0 1 2610 000 21 05 000	530	409.19
1/27/09	517693	94976	WINDSTREAM	SE	0 1 2610 000 11 26 000	530	112.04
1/27/09	517693	94976	WINDSTREAM	SAHS	0 1 2610 000 21 02 000	530	487.47
1/27/09	517693	94976	WINDSTREAM	SAHS	0 1 2610 000 21 00 131	530	287.94
1/28/09	517694	22175	DELTA DENTAL OF PA	DENTAL/ELEM	0 1 1100 000 11 00 000	212	2,994.87
1/28/09	517694	22175	DELTA DENTAL OF PA	DENTAL/SEC	0 1 1100 000 21 00 000	212	2,994.87
1/28/09	517695	27456	EISENHOWER HIGH SCHOOL	REF FEES	0 3 3200 000 50 01 000	394	766.50
1/28/09	517695	27456	EISENHOWER HIGH SCHOOL	CROWD CONT	0 3 3200 000 50 01 000	395	22.00
1/28/09	517695	27456	EISENHOWER HIGH SCHOOL	DUES & FEES	0 3 3200 000 50 01 000	810	595.00
1/28/09	517695	27456	EISENHOWER HIGH SCHOOL	SECURITY	0 3 3200 000 50 01 000	800	105.00
1/28/09	517696	32736	GARRISON SIMONSEN INC	WORKER'S COMP	0 1 1100 000 00 00 000	260	60,643.75
1/28/09	517697	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	345.20
1/28/09	517697	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	1,193.27
1/28/09	517698	75438	SHEFFIELD HIGH SCHOOL	REF FEES/SAMHS	0 3 3200 000 50 02 000	394	1,530.00
1/28/09	517698	75438	SHEFFIELD HIGH SCHOOL	DUES & FEES/SAMHS	0 3 3200 000 50 02 000	810	309.00
1/28/09	517698	75438	SHEFFIELD HIGH SCHOOL	CROWD CONT/SAMHS	0 3 3200 000 50 02 000	395	154.00
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 1100 000 11 10 000	213	7.25
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 1100 000 11 32 000	213	7.25
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 1100 000 21 01 000	213	21.75
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 1100 700 00 00 146	213	4.35
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 1200 000 12 00 000	213	8.70
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 1200 000 22 00 000	213	11.60
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 1200 000 22 06 000	213	7.25
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1 2620 000 11 32 000	213	4.35
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1	0470.150	5,166.51
1/28/09	517699	80200	SUN LIFE FINANCIAL	LIFE INS	0 1	0493	221.69
1/28/09	517700	84500	TIDIOUTE OIL COMPANY	GASOLINE	0 1 2720 000 00 00 000	626	822.90
1/28/09	517701	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP / 2 / BWMS	0 1 1100 000 21 06 000	442	915.12
1/28/09	517702	86986	UNITED REFINING CO.	GASOLINE	0 1 2720 000 00 00 000	626	1,436.85
1/28/09	517703	94450	TERRI ANN WIG	NURSE INSERVICE	0 1 2440 000 00 55 000	581	200.00
2/2/09	517704	27456	EISENHOWER HIGH SCHOOL	REF FEES/EMHS	0 3 3200 000 50 01 000	394	314.50
2/2/09	517704	27456	EISENHOWER HIGH SCHOOL	CROWD CONT/EMHS	0 3 3200 000 50 01 000	395	22.00
2/2/09	517704	27456	EISENHOWER HIGH SCHOOL	DUES & FEES/EMHS	0 3 3200 000 50 01 000	810	275.00
2/2/09	517705	52125	KELLY M MARTIN	INSTR SUPP/EMHS	0 1 1100 000 21 01 000	610	165.43
2/2/09	517705	52125	KELLY M MARTIN	PROF DEV/EMHS	0 1 1100 000 21 01 000	610	195.00
2/2/09	517706	68978	RENAISSANCE LEARNING, INC	ACCEL READER/AVES	0 1	0199.40	353.26
2/10/09	517707	00120	A-1 TELEPHONE ANSWERING	MOBILE COMM	0 1 2610 000 00 35 530	530	79.50
2/10/09	517708	00345	AIS	EQUIP REPAIR/RE	0 2 3100 000 00 00 000	430	208.84
2/10/09	517708	00345	AIS	EQUIP REPAIR/YHS	0 2 3100 000 00 00 000	430	125.00
2/10/09	517708	00345	AIS	EQUIP REPAIR/YHS	0 2 3100 000 00 00 000	430	528.71
2/10/09	517708	00345	AIS	EQUIP REPAIR/EHS	0 2 3100 000 00 00 000	430	161.85
2/10/09	517708	00345	AIS	EQUIP MAINT/B&G	0 2 3100 000 00 00 000	430	97.20
2/10/09	517708	00345	AIS	EQUIP REPAIR/YEMS	0 2 3100 000 00 00 000	430	703.30

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517708	00345	AIS	EQUIP REPAIR/YEMS	0 2 3100 000 00 00 000	430	236.68
2/10/09	517709	00384	ABILITATIONS	FRT/SSELC	0 1 1200 000 12 00 000	610	9.92
2/10/09	517709	00384	ABILITATIONS	SP ED SUPPLIES/SSELC	0 1 1200 000 12 00 000	610	61.99
2/10/09	517710	00569	ACHIEVEMENT HOUSE CHARTER SCHOOL	TUITION	0 1 1100 000 00 00 563	562	2,918.06
2/10/09	517711	01110	AGORA CYBER CHARTER SCHOOL	TUITION	0 1 1100 000 00 00 563	562	8,883.35
2/10/09	517711	01110	AGORA CYBER CHARTER SCHOOL	TUITION	0 1 1100 000 00 00 563	562	8,883.35
2/10/09	517712	01120	AIMSWEB BY	WEB SERVICE	0 1 1200 000 22 00 000	580	275.00
2/10/09	517713	01738	ALLEGHENY INTERMEDIATE UNIT	TUITION	0 1 1100 000 00 00 563	562	697.11
2/10/09	517714	01848	ALLEN FIRE EQUIPMENT S & S INC	MAINTENANCE CONTRACT	0 1 2610 000 00 00 000	435	630.00
2/10/09	517714	01848	ALLEN FIRE EQUIPMENT S & S INC	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	297.00
2/10/09	517715	03398	AMERICAN PAYROLL INSTITUTE INC	MEMBERSHIP/B COOK	0 1 2390 000 00 35 000	810	195.00
2/10/09	517716	03540	AMERICAN RED CROSS	TRAINING EXP	0 1 2270 800 00 00 057	581	286.00
2/10/09	517716	03540	AMERICAN RED CROSS	TRAINING EXP	0 1 2440 000 00 55 000	581	98.00
2/10/09	517717	03570	AMERICAN ROCK SALT COMPANY LLC	SUPP/B&G	0 1 2610 000 00 00 000	610	1,736.25
2/10/09	517718	04130	ARTHUR T ANDERSON	MILEAGE	0 1 1100 000 21 00 000	580	83.95
2/10/09	517718	04130	ARTHUR T ANDERSON	MILEAGE	0 1 1100 000 21 00 000	580	44.00
2/10/09	517719	04593	ARAMARK	CUSTODIAL SVCS	0 1 2610 000 00 00 000	413	42,405.33
2/10/09	517720	06015	GRACE A BACKSTROM	MILEAGE	0 1 1490 000 00 00 045	580	90.44
2/10/09	517721	06223	GLENN BALDENSPERGER	MILEAGE	0 1 1100 000 21 00 000	580	114.73
2/10/09	517722	06401	DR. GERTRUDE A. BARBER EDUCATIONAL	CONTRACTED SVC	0 1 1290 000 00 00 173	320	97.50
2/10/09	517722	06401	DR. GERTRUDE A. BARBER EDUCATIONAL	CONTRACTED SERVICE	0 1 1290 000 00 00 112	320	455.00
2/10/09	517722	06401	DR. GERTRUDE A. BARBER EDUCATIONAL	TUITION	0 1 1200 000 00 00 000	563	2,760.00
2/10/09	517722	06401	DR. GERTRUDE A. BARBER EDUCATIONAL	TUITION	0 1 1200 000 00 00 000	563	2,188.00
2/10/09	517723	06732	BARNHART DAVIS CO	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	28.84
2/10/09	517723	06732	BARNHART DAVIS CO	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	25.78
2/10/09	517723	06732	BARNHART DAVIS CO	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	15.29
2/10/09	517724	07100	DARLENE M BEACH	MILEAGE	0 1 1100 000 11 00 000	580	185.91
2/10/09	517725	07148	DEBORAH K BEAN	MILEAGE	0 1 2440 000 00 00 000	581	25.00
2/10/09	517726	07500	ELAINE M BELL	CONF EXP	0 1 1200 000 22 00 000	581	15.00
2/10/09	517727	07650	SUSAN E BENTON	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	2,142.00
2/10/09	517728	07763	BEST ACCESS SYSTEMS	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	249.50
2/10/09	517729	07891	BIG TRAY	RANGE/YHS	0 2 3100 000 00 00 000	750	1,749.00
2/10/09	517729	07891	BIG TRAY	CONVECTION OVEN/YHS	0 2 3100 000 00 00 000	750	5,189.00
2/10/09	517730	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SAHS	0 1 2610 000 21 02 000	412	1,800.00
2/10/09	517730	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SE	0 1 2610 000 11 26 000	412	325.00
2/10/09	517730	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YHS	0 1 2610 000 21 05 000	412	700.00
2/10/09	517730	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YEMS	0 1 2610 000 11 32 000	412	700.00
2/10/09	517731	08410	KELLIE K BLASCO	MILEAGE	0 1 1243 000 22 00 000	580	32.86
2/10/09	517732	08585	BLUEGILL GRAPHIX	PO #90000721	0 1 1380 000 24 07 659	610	22.00
2/10/09	517733	08820	BOCES ERIE #2 CHAUT-CATT	TUITION SPEC SCHOOLS	0 1 1200 000 00 00 000	563	35,805.75
2/10/09	517734	08848	BOLLINGER ENTERPRISES, INC	WORK EXPERIENCE	0 1 1290 000 00 00 112	320	226.24
2/10/09	517734	08848	BOLLINGER ENTERPRISES, INC	VOCATIONAL EVALUTION TEST	0 1 1290 000 00 00 112	320	515.48
2/10/09	517734	08848	BOLLINGER ENTERPRISES, INC	WORK EXPERIENCE	0 1 1290 000 00 00 112	320	339.36
2/10/09	517735	09725	THE BRADFORD ERA	HR ADS/TECH, SPEC ED	0 1 2390 000 00 35 000	540	350.25
2/10/09	517736	09910	BRIGHTON MUSIC CENTER	MUSIC SUPPLIES/RE	0 1 1100 000 11 00 234	610	14.95
2/10/09	517736	09910	BRIGHTON MUSIC CENTER	MUSIC SUPPLIES/RE	0 1 1100 000 11 00 234	610	14.70
2/10/09	517737	09940	BRINK'S TOUR & CHARTER, LLC	TRANSPORTATION	0 3 3200 000 50 01 000	519	505.39
2/10/09	517737	09940	BRINK'S TOUR & CHARTER, LLC	TRANSPORTATION	0 3 3200 000 50 04 000	519	731.50
2/10/09	517737	09940	BRINK'S TOUR & CHARTER, LLC	TRANSPORTATION	0 3 3200 000 50 04 000	519	1,749.13
2/10/09	517737	09940	BRINK'S TOUR & CHARTER, LLC	GIRL'S BB/WAHS	0 3 3200 000 50 04 000	519	1,401.67
2/10/09	517738	10618	JONI D BROWN	MILEAGE	0 1 1100 000 11 00 000	580	13.51
2/10/09	517739	11040	BUCKLE DOWN PUBLISHING	FRT/AV	0 1 1100 000 11 40 000	610	27.77
2/10/09	517739	11040	BUCKLE DOWN PUBLISHING	INSTR SUPPLIES/AV	0 1 1100 000 11 40 000	610	206.77
2/10/09	517739	11040	BUCKLE DOWN PUBLISHING	INSTR SUPPLIES/AV	0 1 1100 000 11 40 000	610	10.99
2/10/09	517740	11574	CHERYL A BURTON	MILEAGE	0 1 1200 000 12 00 000	580	13.99
2/10/09	517741	11763	C&H DISTRIBUTORS, INC	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	2,921.70
2/10/09	517742	13110	CARTER LUMBER	CONSTRUCTION SUP/CC	0 1 1380 000 24 07 653	610	466.45
2/10/09	517742	13110	CARTER LUMBER	CONSTRUCTION SUP/CC	0 1 1380 000 24 07 653	610	156.08
2/10/09	517743	13124	EUGENE P CASASANTA	MILEAGE	0 1 2360 000 00 35 000	580	50.93
2/10/09	517743	13124	EUGENE P CASASANTA	MILEAGE	0 1 2360 000 00 35 000	580	15.18
2/10/09	517744	14080	PEI-LIANG CHANG	MILEAGE	0 1 1200 000 12 00 000	580	44.82
2/10/09	517745	14115	CHASE CAR CARE INC	VEHICLE REPAIR/B&G	0 1 2610 000 00 00 000	613	855.94
2/10/09	517746	14667	CHILDREN'S CENTER FOR	TUITION	0 1 1100 000 00 00 000	563	220.00
2/10/09	517746	14667	CHILDREN'S CENTER FOR	CONTRACTED SERVICE	0 1 1190 810 00 00 085	320	51.04
2/10/09	517746	14667	CHILDREN'S CENTER FOR	TITLE I SUPPLIES	0 1 1190 810 00 00 085	610	3,967.69
2/10/09	517746	14667	CHILDREN'S CENTER FOR	TUITION/SPEC SCHOOLS	0 1 1200 000 00 00 400	563	31,416.00

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517747	15010	CITY OF WARREN	TAX COLL/WARREN	0 1 2330 000 00 00 000	311	5,965.01
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	59.98
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	19.99
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	39.98
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	1.99
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	1.99
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	1.99
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	1.99
2/10/09	517748	15594	CLASSROOMDIRECT	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	74.97
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	3.98
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	13.98
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	6.98
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	9.96
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	39.99
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	39.96
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	39.99
2/10/09	517748	15594	CLASSROOMDIRECT	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	4.99
2/10/09	517749	15906	COBB'S WALLPAPER & PAINT	PAINT SUPPLIES/B&G	0 1 2610 000 00 00 000	627	123.93
2/10/09	517749	15906	COBB'S WALLPAPER & PAINT	PAINT SUPPLIES/B&G	0 1 2610 000 00 00 000	627	21.32
2/10/09	517749	15906	COBB'S WALLPAPER & PAINT	PAINT SUPPLIES/B&G	0 1 2610 000 00 00 000	610	191.34
2/10/09	517749	15906	COBB'S WALLPAPER & PAINT	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	16.50
2/10/09	517750	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION	0 1 1100 000 00 00 563	562	2,121.84
2/10/09	517751	16830	COM PA DEPT LABOR INDUSTRY-B	BOILER INSPECTIONS/BG	0 1 2610 000 00 00 000	810	310.00
2/10/09	517752	17758	COREY B COPLEY	MILEAGE	0 1 1100 000 21 00 000	580	16.50
2/10/09	517753	17850	HEATHER L CORBIN	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	2,730.00
2/10/09	517754	19370	CREIGHTON GOSHIN JUTSU INC	PRESENTATION	0 1 1100 000 00 00 350	610	526.00
2/10/09	517754	19370	CREIGHTON GOSHIN JUTSU INC	HM HEALTHY HIGH 5	0 1 1490 000 00 00 000	610	600.00
2/10/09	517755	19463	KATRINA J CRIST	MILEAGE	0 1 1200 000 12 00 000	580	41.72
2/10/09	517756	20064	CULLIGAN WATER CONDITIONING	COOLER RENTAL/WAHS	0 3 3200 000 50 04 000	610	8.50
2/10/09	517757	20755	DFT COMMUNICATIONS	PHONE REPAIRS/CO	0 1 2610 000 00 35 000	432	245.00
2/10/09	517757	20755	DFT COMMUNICATIONS	PHONE REPAIRS/CC	0 1 2610 000 00 00 000	432	110.00
2/10/09	517757	20755	DFT COMMUNICATIONS	B&G REPAIRS	0 1 2610 000 00 35 000	432	889.00
2/10/09	517757	20755	DFT COMMUNICATIONS	B&G REPAIRS	0 1 2610 000 00 00 000	432	110.00
2/10/09	517758	20765	D & H DISTRIBUTING COMPANY	INSTR SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	2,003.40
2/10/09	517759	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0 3 3200 000 50 01 000	519	364.11
2/10/09	517760	21117	MEGAN D DANIELSON	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	1,365.00
2/10/09	517761	21169	DARBY DENTAL SUPPLY	FRT/WAHS	0 1 2440 000 00 55 000	610	8.87
2/10/09	517761	21169	DARBY DENTAL SUPPLY	NURSE SUPPLIES/WAHS	0 1 2440 000 00 55 000	610	151.50
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0 1 1243 000 22 00 000	515	382.05
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0 1	0199.29	271.48
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0 3 3200 000 50 04 000	519	394.13
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 3 3200 000 50 01 000	519	1,219.09
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 3 3200 000 50 01 000	519	1,301.25
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 3 3200 000 50 01 000	519	221.69
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 3 3200 000 50 01 000	519	436.26
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 3 3200 000 50 01 000	519	1,010.46
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	ACTIVITY TRANSP	0 1 3200 000 00 01 000	519	80.00
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 1 3200 000 00 01 000	519	212.88
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	DIST CHOIR/YHS	0 1 1100 000 00 00 000	581	80.00
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP/EMHS	0 1 2720 000 00 00 513	513	880.00
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 1 2720 000 00 00 513	513	880.00
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	TRANSP	0 1 2720 000 00 00 513	513	880.00
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	ELEM FIELD TRIP	0 1 1100 000 11 00 000	515	109.38
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	RES/FIELD TRIP	0 1	0199.23	80.00
2/10/09	517762	21846	DECKER TRANSPORTATION, INC.	SGES/FIELD TRIP	0 1	0199.29	101.15
2/10/09	517763	22242	DEMANS	ATH UNIFORMS/EHS	0 3 3200 000 50 01 000	615	810.00
2/10/09	517763	22242	DEMANS	FRT/YHS	0 3 3200 000 50 05 000	610	100.00
2/10/09	517763	22242	DEMANS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	95.00
2/10/09	517763	22242	DEMANS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	23.70
2/10/09	517763	22242	DEMANS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	306.00
2/10/09	517763	22242	DEMANS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	31.00
2/10/09	517763	22242	DEMANS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	10.50
2/10/09	517763	22242	DEMANS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	135.00
2/10/09	517763	22242	DEMANS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	497.00
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUPPLIES/WAEC	0 1 2250 000 11 10 000	610	28.89
2/10/09	517764	22308	DEMCO, INC	FRT/WAEC	0 1 2250 000 11 10 000	610	16.27

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUPPLIES/WAEC	0 1 2250 000 11 10 000	610	62.58
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUPPLIES/WAEC	0 1 2250 000 11 10 000	610	13.39
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUPPLIES/WAEC	0 1 2250 000 11 10 000	610	5.99
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUPPLIES/WAEC	0 1 2250 000 11 10 000	610	174.99
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUPPLIES/WAEC	0 1 2250 000 11 10 000	610	37.09
2/10/09	517764	22308	DEMCO, INC	FRT/SSELC	0 1 2250 000 11 27 000	610	21.61
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUP/SSELC	0 1 2250 000 11 27 000	610	48.14
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUP/SSELC	0 1 2250 000 11 27 000	610	39.29
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUP/SSELC	0 1 2250 000 11 27 000	610	9.90
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUP/SSELC	0 1 2250 000 11 27 000	610	10.40
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUP/SSELC	0 1 2250 000 11 27 000	610	8.90
2/10/09	517764	22308	DEMCO, INC	LIBRARY SUP/SSELC	0 1 2250 000 11 27 000	610	26.90
2/10/09	517764	22308	DEMCO, INC	FRT/LEC	0 1 1243 000 22 00 000	610	14.45
2/10/09	517764	22308	DEMCO, INC	LIBRARY/LEC	0 1 1243 000 22 00 000	610	29.99
2/10/09	517764	22308	DEMCO, INC	LIBRARY/LEC	0 1 1243 000 22 00 000	610	117.36
2/10/09	517764	22308	DEMCO, INC	LIBRARY/LEC	0 1 1243 000 22 00 000	610	50.49
2/10/09	517765	22596	DEXON COMPUTER INC.	FRT/CO	0 1 2220 000 00 35 000	618	14.00
2/10/09	517765	22596	DEXON COMPUTER INC.	TECHNOLOGY SUP/CO	0 1 2220 000 00 35 000	618	560.00
2/10/09	517765	22596	DEXON COMPUTER INC.	TECHNOLOGY SUP/CO	0 1 2220 000 00 35 000	618	400.00
2/10/09	517766	23150	JENNIFER T DILKS	MILEAGE	0 1 1100 000 21 00 000	580	38.14
2/10/09	517767	23225	DIRECT ADVANTAGE	FRT/WAHS	0 1 1100 000 21 04 000	610	95.69
2/10/09	517767	23225	DIRECT ADVANTAGE	FRT/WAHS	0 1 1100 000 21 04 000	610	20.29
2/10/09	517767	23225	DIRECT ADVANTAGE	INSTR SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	495.96
2/10/09	517767	23225	DIRECT ADVANTAGE	INSTR SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	123.48
2/10/09	517767	23225	DIRECT ADVANTAGE	INSTR SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	125.19
2/10/09	517767	23225	DIRECT ADVANTAGE	INSTR SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	9.42
2/10/09	517767	23225	DIRECT ADVANTAGE	INSTR SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	64.27
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	FRT/WAEC	0 1 2250 000 11 10 000	640	9.99
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517768	23320	DISNEY EDUCATIONAL PRODUCTIONS	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	49.95
2/10/09	517769	23370	DOBMEIER JANITOR SUPPLY, INC	ICE MELTER/STOCK	0 1 2610 000 00 00 000	611	647.50
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	SUPPLIES/CC	0 1 1380 000 24 07 000	610	192.94
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	SUPPLIES/CC	0 1 1380 000 24 07 000	610	270.77
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	SUPPLIES/CC	0 1 1380 000 24 07 000	610	270.77
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	SUPPLIES/CC	0 1 1380 000 24 07 000	610	270.77
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	FRT/EHS	0 1 1100 000 21 01 000	610	12.50
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	LIBRARY SUPPLIES/EHS	0 1 1100 000 21 01 000	610	48.10
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	LIBRARY SUPPLIES/EHS	0 1 1100 000 21 01 000	610	23.39
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	LIBRARY SUPPLIES/EHS	0 1 1100 000 21 01 000	610	126.93
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	FRT/CO	0 1 3200 000 00 35 000	610	9.00
2/10/09	517770	24750	EPLUS TECHNOLOGY INC	OFFICE SUPPLIES/CO	0 1 3200 000 00 35 000	610	50.52
2/10/09	517771	25010	ETA/CUISENAIRE	FRT/WAHS	0 1 1100 000 21 04 000	610	5.18
2/10/09	517771	25010	ETA/CUISENAIRE	INSTR SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	51.80
2/10/09	517772	27217	STEVEN L EDWARDS	CONF EXP	0 1 1200 000 22 00 000	581	33.00
2/10/09	517773	28163	KENNETH H EMMERICK	MILEAGE	0 1 2220 000 00 35 000	580	173.80
2/10/09	517774	28220	ENJOY THE CITY NORTH, INC	READING PROGRAM/WAEC	0 1	0199.10	7,396.00
2/10/09	517775	28520	JON ERICKSON	EQUIP REPAIR/VARIOUS	0 1 1100 000 00 00 000	439	764.00
2/10/09	517776	29162	JAMES M EVERS	MILEAGE	0 1 2380 000 21 00 000	580	61.24
2/10/09	517777	29195	FBS.COM/FOAMBOARDSOURCE.COM, INC	FRT/WCCC	0 1 1380 000 24 07 000	610	16.38
2/10/09	517777	29195	FBS.COM/FOAMBOARDSOURCE.COM, INC	INSTR SUPP/WCCC	0 1 1380 000 24 07 000	610	83.51
2/10/09	517778	29403	FAMILY SERVICES OF WARREN	PROF SVCS	0 1 1390 800 24 07 189	330	125.00
2/10/09	517779	29575	FASTENAL CO.	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	145.03
2/10/09	517780	30493	FILTECH INC.	EQUIP REPAIR/EHS	0 2 3100 000 00 00 000	430	132.00
2/10/09	517781	30496	THE FINALS	FRT/WAHS	0 3 3200 000 50 04 000	615	26.00
2/10/09	517781	30496	THE FINALS	ATH UNIFORMS/WAHS	0 3 3200 000 50 04 000	615	510.00
2/10/09	517781	30496	THE FINALS	ATH UNIFORMS/WAHS	0 3 3200 000 50 04 000	615	60.00
2/10/09	517781	30496	THE FINALS	ATH UNIFORMS/WAHS	0 3 3200 000 50 04 000	615	270.00
2/10/09	517781	30496	THE FINALS	ATH UNIFORMS/WAHS	0 3 3200 000 50 04 000	615	27.00
2/10/09	517782	30630	FIRST TO THE FINISH SPORTS INC	FRT/YHS	0 3 3200 000 50 05 000	610	80.00
2/10/09	517782	30630	FIRST TO THE FINISH SPORTS INC	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	40.55

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517783	30888	FLAGHOUSE INC	FRT/RE	0 1 1100 000 11 00 234	610	13.35
2/10/09	517783	30888	FLAGHOUSE INC	MUSIC SUPPLIES/RE	0 1 1100 000 11 00 234	610	89.00
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	1,827.64
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/RE	0 1 2250 000 11 23 000	640	976.41
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/RE	0 1 2250 000 11 23 000	640	68.99
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/WAEC	0 1 2250 000 11 10 000	640	28.58
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/EHS	0 1 2250 000 21 01 000	640	35.94
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LABELS, ETC/SG	0 1 2250 000 11 29 000	640	60.72
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/SG	0 1 2250 000 11 29 000	640	1,040.93
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/WAHS	0 1 2250 000 21 04 000	640	1,875.42
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/SSELC	0 1 2250 000 11 27 000	640	51.00
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	13.60
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	11.89
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	13.60
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	12.70
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	17.89
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	14.45
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	10.46
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	14.44
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	14.44
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	9.56
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	14.44
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	14.41
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	14.44
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	11.16
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIB/LEC	0 1 1243 000 22 00 000	610	19.99
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY/LEC	0 1 1243 000 22 00 000	610	12.74
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY/LEC	0 1 1243 000 22 00 000	610	34.99
2/10/09	517784	31087	FOLLETT LIBRARY RESOURCES	LIBRARY/LEC	0 1 1243 000 22 00 000	610	34.99
2/10/09	517785	31105	FOLLETT SOFTWARE COMPANY	FRT/WAEC	0 1 2250 000 11 10 000	610	6.36
2/10/09	517785	31105	FOLLETT SOFTWARE COMPANY	LIBRARY SUPPLIES/WAEC	0 1 2250 000 11 10 000	610	70.00
2/10/09	517786	31745	LISA B FRANKLIN	MILEAGE	0 1 1490 000 00 00 045	580	94.05
2/10/09	517787	31791	FREDRICK'S WELDING	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	50.00
2/10/09	517788	31820	BOYD M FREEBOROUGH	MILEAGE	0 1 2610 000 00 35 000	580	316.34
2/10/09	517789	32390	THE GALE GROUP	FRT/WAHS	0 1 2250 000 21 04 000	640	10.00
2/10/09	517789	32390	THE GALE GROUP	LIBRARY BOOKS/WAHS	0 1 2250 000 21 04 000	640	89.25
2/10/09	517789	32390	THE GALE GROUP	LIBRARY BOOKS/WAHS	0 1 2250 000 21 04 000	640	89.25
2/10/09	517790	32736	GARRISON SIMONSEN INC	VEHICLE ADDITION	0 1 2610 000 00 00 000	522	442.00
2/10/09	517791	32900	GAYLAN CRITZER EXCAVATING	SNOW REMOVAL/SG	0 1 2610 000 11 29 000	412	220.00
2/10/09	517792	33015	WENDY C GEE	TRAINING EXP	0 1 1200 000 22 00 000	581	9.01
2/10/09	517793	33800	SUSAN T GIZZIE	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	1,455.00
2/10/09	517794	33987	GLOBAL GOV'T/ED	FRT/AV	0 1 1100 000 11 40 000	610	23.00
2/10/09	517794	33987	GLOBAL GOV'T/ED	SUPPLIES/AV	0 1 1100 000 11 40 000	610	224.75
2/10/09	517795	34088	ELISHIA R GNAGE	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	1,365.00
2/10/09	517796	34090	REBECCA M GNAGE	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	1,365.00
2/10/09	517797	34100	SUSAN L. GOBBEL	MILEAGE	0 1 1243 000 22 00 000	580	25.53
2/10/09	517798	34310	CAROL A GOFF	MILEAGE	0 1 2440 000 00 00 000	580	30.04
2/10/09	517799	34886	GOVCONNECTION, INC	INSTR SUPPLIES/CC	0 1 1380 000 24 07 000	610	312.60
2/10/09	517799	34886	GOVCONNECTION, INC	TITLE 1 SUP/PO 1022	0 1 1190 810 00 10 085	610	7,280.00
2/10/09	517799	34886	GOVCONNECTION, INC	CREDIT RETURN	0 1 1100 000 00 00 000	610	-31.20
2/10/09	517800	34916	JUDY M GRAHAM	MILEAGE	0 1 2380 000 21 00 000	580	16.38
2/10/09	517801	34920	W W GRAINGER INC	EQUIP REPAIR/B&G	0 2 3100 000 00 00 000	430	2,047.50
2/10/09	517801	34920	W W GRAINGER INC	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	1,147.05
2/10/09	517802	34935	PATRICIA C GRANA	MILEAGE	0 1 2500 000 00 35 000	580	59.96
2/10/09	517803	35274	GREAT EXPECTATIONS	BOYS BB/WAHS	0 3 3200 000 50 04 000	615	230.04
2/10/09	517803	35274	GREAT EXPECTATIONS	BOYS BB/WAHS	0 3 3200 000 50 04 000	615	378.00
2/10/09	517803	35274	GREAT EXPECTATIONS	BOYS BB/WAHS	0 3 3200 000 50 04 000	615	20.00
2/10/09	517803	35274	GREAT EXPECTATIONS	BOYS BB/WAHS	0 3 3200 000 50 04 000	615	25.00
2/10/09	517803	35274	GREAT EXPECTATIONS	BOYS BB/WAHS	0 3 3200 000 50 04 000	615	21.50
2/10/09	517803	35274	GREAT EXPECTATIONS	BOYS BB/WAHS	0 3 3200 000 50 04 000	615	594.00
2/10/09	517804	35275	GREAT LAKES CUSTOM GRAPHICS	WRESTLING/WAHS	0 3 3200 000 50 04 000	615	504.00
2/10/09	517804	35275	GREAT LAKES CUSTOM GRAPHICS	WRESTLING/WAHS	0 3 3200 000 50 04 000	615	53.00
2/10/09	517804	35275	GREAT LAKES CUSTOM GRAPHICS	WRESTLING/WAHS	0 3 3200 000 50 04 000	615	470.00
2/10/09	517804	35275	GREAT LAKES CUSTOM GRAPHICS	WRESTLING/WAHS	0 3 3200 000 50 04 000	615	13.50
2/10/09	517804	35275	GREAT LAKES CUSTOM GRAPHICS	WRESTLING/WAHS	0 3 3200 000 50 04 000	615	45.00
2/10/09	517804	35275	GREAT LAKES CUSTOM GRAPHICS	FRT/SAMHS	0 3 3200 000 50 02 000	615	25.00

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517804	35275	GREAT LAKES CUSTOM GRAPHICS	GIRLS SOFTB/SAMHS	0 3 3200 000 50 02 000	615	500.00
2/10/09	517805	35850	TERRI L GRUVER	MILEAGE	0 1 2120 000 00 00 000	580	11.72
2/10/09	517806	35915	GUMDROP BOOKS	BOOK LIST/SGES	0 1 2250 000 11 29 000	640	927.52
2/10/09	517806	35915	GUMDROP BOOKS	LIST OF BOOKS/RES	0 1 2250 000 11 23 000	640	1,124.23
2/10/09	517807	36810	HARBORCREEK YOUTH SERVICES	TUITION	0 1 1200 000 00 00 000	563	1,895.88
2/10/09	517808	36960	HARCOURT INC	FRT/RE	0 1 1100 000 00 00 000	640	114.26
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	43.78
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	26.62
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	420.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	73.45
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	186.90
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	31.50
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	63.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	19.69
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	15.23
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	68.25
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	105.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	36.05
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	89.25
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	1,733.95
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	224.35
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RE	0 1 1100 000 00 00 000	640	175.00
2/10/09	517808	36960	HARCOURT INC	FRT/LEC	0 1 1243 000 22 00 000	610	7.81
2/10/09	517808	36960	HARCOURT INC	INSTR SUPP/LEC	0 1 1243 000 22 00 000	610	9.50
2/10/09	517808	36960	HARCOURT INC	INSTR SUPP/LEC	0 1 1243 000 22 00 000	610	21.52
2/10/09	517808	36960	HARCOURT INC	FRT/RES	0 1 1100 000 00 00 000	640	42.83
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	1,733.95
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RES	0 1 1100 000 00 00 000	640	-31.50
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS/RES	0 1 1100 000 00 00 000	640	31.50
2/10/09	517808	36960	HARCOURT INC	FRT/CO	0 1 1100 000 00 00 000	640	245.21
2/10/09	517808	36960	HARCOURT INC	FRT/CO	0 1 1100 000 00 00 000	640	245.21
2/10/09	517808	36960	HARCOURT INC	FRT/CO	0 1 1100 000 00 00 000	640	245.21
2/10/09	517808	36960	HARCOURT INC	FRT/CO	0 1 1100 000 00 00 000	640	245.21
2/10/09	517808	36960	HARCOURT INC	FRT/CO	0 1 1100 000 00 00 000	640	286.08
2/10/09	517808	36960	HARCOURT INC	SHIPPING AND HANDLING ON	0 1 1100 000 00 00 000	640	245.21
2/10/09	517808	36960	HARCOURT INC	FRT/CO	0 1 1100 000 00 00 000	640	245.21
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	900.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	1,080.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	540.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	540.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	720.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	180.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	360.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	613.20
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	578.16
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	105.12
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	376.68
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	219.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	350.40
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	157.68
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	1,298.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	934.56
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	519.20
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	402.38
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	558.14
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	155.76
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	233.64
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	752.84
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	1,310.98
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	649.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	363.44
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	493.24
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	194.70
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	921.58
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	584.10
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	311.52

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	649.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	1,427.80
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	194.70
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	655.20
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	1,310.40
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	373.10
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	282.10
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	345.80
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	127.40
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	673.40
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	364.00
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	154.70
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	509.60
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	982.80
2/10/09	517808	36960	HARCOURT INC	TEXTBOOKS	0 1 1100 000 00 00 000	640	154.70
2/10/09	517809	37396	CLAY T HAYES	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	2,142.00
2/10/09	517810	37868	HERITAGE-CRYSTAL CLEAN, LLC	CONTRACTED SVC/CC	0 1 1390 000 24 07 000	320	526.47
2/10/09	517811	38082	THE HIGHSMITH COMPANY, INC.	TITLE I SUPPLIES/YEMS	0 1 1190 800 00 32 085	610	805.00
2/10/09	517812	38100	JOIE H HENDRICKS	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	2,142.00
2/10/09	517813	38125	THE HITE COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	161.88
2/10/09	517813	38125	THE HITE COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	573.03
2/10/09	517813	38125	THE HITE COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	82.08
2/10/09	517813	38125	THE HITE COMPANY	TOOL/B&G	0 1 2610 000 00 00 000	616	14.26
2/10/09	517813	38125	THE HITE COMPANY	ELEC SUPP	0 1 2610 000 00 00 000	623	551.33
2/10/09	517813	38125	THE HITE COMPANY	ELEC SUPP	0 1 2610 000 00 00 000	623	297.87
2/10/09	517813	38125	THE HITE COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	481.59
2/10/09	517814	38799	PATRICIA A HAWLEY-HORNER	MILEAGE	0 1 2380 000 21 00 000	580	20.30
2/10/09	517814	38799	PATRICIA A HAWLEY-HORNER	MILEAGE	0 1 2380 000 21 00 000	580	5.91
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	FRT/CO	0 1 1190 800 00 00 085	610	702.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517815	38940	HOUGHTON-MIFFLIN CO	TITLE I TEXTBOOKS/CO	0 1 1190 800 00 00 085	610	675.00
2/10/09	517816	38950	HOUSE OF PRINTING	GENERAL SUPPLIES/SSEL	0 1 2380 000 11 27 000	610	180.00
2/10/09	517817	38988	SUSAN L HOWE	CONF EXP	0 1 2270 800 00 00 057	581	47.30
2/10/09	517817	38988	SUSAN L HOWE	MILEAGE	0 1 1100 000 21 00 000	580	31.65
2/10/09	517818	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUPPLIES/CC	0 1 1380 000 24 07 000	610	151.60
2/10/09	517819	39270	HULL ELECTRIC INC	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	914.36
2/10/09	517819	39270	HULL ELECTRIC INC	P&H SUPPLIES/B&G	0 1 2610 000 00 00 000	614	526.78
2/10/09	517819	39270	HULL ELECTRIC INC	ELEC SUPP	0 1 2610 000 00 00 000	623	127.52
2/10/09	517819	39270	HULL ELECTRIC INC	ELEC SUPP	0 1 2610 000 00 00 000	623	495.76
2/10/09	517820	39600	HANNAH M HUTLEY	MILEAGE	0 1 1200 000 12 00 000	580	77.00
2/10/09	517820	39600	HANNAH M HUTLEY	TUITION REIMB	0 1 1100 000 21 00 000	240	1,740.00
2/10/09	517821	39875	IKON FINANCIAL SERVICES	EQUIP LEASE/CC	0 1 1390 000 24 07 000	610	142.20
2/10/09	517822	39877	IKON OFFICE SOLUTIONS	COPIER OVERAGE/YHS	0 1 2120 000 21 05 000	610	14.55
2/10/09	517822	39877	IKON OFFICE SOLUTIONS	EQUIP/BWMS/GUID	0 1 1100 000 21 06 000	610	17.60
2/10/09	517822	39877	IKON OFFICE SOLUTIONS	EQUIP/PAYAROOL/CO	0 1 2610 000 00 00 000	435	6.02
2/10/09	517823	42550	JANELLE PUBLICATIONS	FRT/SSELC	0 1 1200 000 12 00 000	610	6.40
2/10/09	517823	42550	JANELLE PUBLICATIONS	SP ED SUPPLIES/SSELC	0 1 1200 000 12 00 000	610	28.00
2/10/09	517823	42550	JANELLE PUBLICATIONS	SP ED SUPPLIES/SSELC	0 1 1200 000 12 00 000	610	36.00
2/10/09	517824	42692	DEBRA L JANNOTTI	MILEAGE	0 1 2260 000 00 35 000	581	36.86
2/10/09	517825	43288	BROOKE R WAGNER	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	1,848.00
2/10/09	517826	43355	EMILY J JOHNSON	MILEAGE	0 1 2380 000 24 07 000	580	16.50
2/10/09	517826	43355	EMILY J JOHNSON	MILEAGE	0 1 2380 000 24 07 000	580	1.93
2/10/09	517827	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0 1 3200 000 00 05 000	519	97.63
2/10/09	517827	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0 3 3200 000 50 05 000	519	1,303.47
2/10/09	517827	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0 1 3200 000 00 05 000	519	103.50

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517827	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0 1 2720 000 00 00 513	513	1,566.00
2/10/09	517827	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0 1 2720 000 00 00 513	513	1,879.20
2/10/09	517828	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE SUPPLIES/B&G	0 1 2610 000 00 00 000	613	1,053.54
2/10/09	517829	44200	JOSH TOME	SNOW REMOVAL/BWMS	0 1 2610 000 21 06 000	412	1,410.00
2/10/09	517829	44200	JOSH TOME	SNOW REMOVAL/AV	0 1 2610 000 11 40 000	412	1,240.00
2/10/09	517829	44200	JOSH TOME	SNOW REMOVAL/RE	0 1 2610 000 11 23 000	412	900.00
2/10/09	517829	44200	JOSH TOME	SNOW REMOVAL/SSELC	0 1 2610 000 11 27 000	412	700.00
2/10/09	517830	44910	KAITLYN E KAUS	CONF EXP	0 1 1290 000 00 00 112	581	84.35
2/10/09	517837	45110	KELLY SERVICES		0 1 2250 000 11 32 000	325	73.92
2/10/09	517837	45110	KELLY SERVICES		0 1 2260 810 00 00 057	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 00 35 000	325	532.22
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 00 55 000	325	487.85
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 10 40 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 00 000	325	739.19
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 02 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 06 000	325	177.41
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 10 000	325	487.87
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 23 000	325	354.81
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 26 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 29 000	325	1,182.70
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 32 000	325	1,921.86
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 40 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 00 000	325	2,719.48
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 01 000	325	1,182.70
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 02 000	325	872.24
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 04 000	325	1,389.65
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 05 000	325	487.85
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 06 000	325	827.89
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 32 000	325	295.68
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 700 10 27 170	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1190 800 00 10 085	325	59.14
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 10 000	325	147.83
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 27 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 32 000	325	473.08
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 40 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 00 000	325	59.14
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 01 000	325	413.95
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 04 000	325	709.62
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 05 000	325	147.83
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 06 000	325	1,784.08
2/10/09	517837	45110	KELLY SERVICES		0 1 1380 000 24 07 000	325	384.37
2/10/09	517837	45110	KELLY SERVICES		0 1 1430 000 00 00 000	325	857.45
2/10/09	517837	45110	KELLY SERVICES		0 1 1490 000 51 35 000	325	266.10
2/10/09	517837	45110	KELLY SERVICES		0 1 2250 000 11 10 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 2250 000 11 32 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 00 35 000	325	206.96
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 00 55 000	325	59.14
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 10 26 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 10 40 000	325	59.14
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 00 000	325	4,150.78
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 06 000	325	266.10
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 10 000	325	916.58
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 23 000	325	620.91
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 27 000	325	266.11
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 29 000	325	1,300.97
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 32 000	325	827.90
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 00 000	325	2,499.74
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 01 000	325	1,360.09
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 02 000	325	1,153.10
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 04 000	325	2,077.73
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 05 000	325	532.22
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 06 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 32 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 700 10 27 170	325	473.08
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 10 000	325	340.02
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 29 000	325	384.37

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 40 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 00 000	325	59.14
2/10/09	517837	45110	KELLY SERVICES		0 1 2250 000 11 10 000	325	59.14
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 01 000	325	147.83
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 02 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 04 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 05 000	325	532.20
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 06 000	325	1,397.70
2/10/09	517837	45110	KELLY SERVICES		0 1 1243 000 22 50 000	325	177.42
2/10/09	517837	45110	KELLY SERVICES		0 1 1290 000 00 32 112	325	118.28
2/10/09	517837	45110	KELLY SERVICES		0 1 1360 000 24 32 000	325	354.81
2/10/09	517837	45110	KELLY SERVICES		0 1 1380 000 24 07 000	325	768.74
2/10/09	517837	45110	KELLY SERVICES		0 1 1430 000 00 00 000	325	473.08
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 00 55 000	325	-14.78
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 00 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 06 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 29 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 32 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 00 000	325	401.17
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 01 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 02 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 04 000	325	266.10
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 05 000	325	206.97
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 06 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 32 000	325	147.83
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 700 10 27 170	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 06 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 32 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 01 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 04 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 06 000	325	-29.56
2/10/09	517837	45110	KELLY SERVICES		0 1 1380 000 24 07 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1430 000 00 00 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 2250 000 11 10 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 00 35 000	325	443.51
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 00 55 000	325	251.33
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 10 40 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 00 000	325	502.64
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 02 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 06 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 10 000	325	1,064.44
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 23 000	325	384.37
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 26 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 27 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 29 000	325	1,833.17
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 32 000	325	1,093.99
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 11 40 000	325	739.18
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 00 000	325	3,111.90
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 01 000	325	1,330.53
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 02 000	325	1,626.19
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 04 000	325	2,208.79
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 05 000	325	458.29
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 06 000	325	680.05
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 21 32 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 000 22 35 154	325	591.35
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 700 10 23 170	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 700 10 27 170	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1100 700 10 29 170	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1190 800 00 10 085	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 06 000	325	147.83
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 10 000	325	310.46
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 29 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 12 32 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 01 000	325	266.10
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 04 000	325	620.91
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 05 000	325	236.54

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517837	45110	KELLY SERVICES		0 1 1200 000 22 06 000	325	1,754.51
2/10/09	517837	45110	KELLY SERVICES		0 1 1243 000 12 50 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1290 000 00 32 112	325	502.64
2/10/09	517837	45110	KELLY SERVICES		0 1 1320 000 24 07 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1360 000 24 04 000	325	295.66
2/10/09	517837	45110	KELLY SERVICES		0 1 1360 000 24 05 000	325	118.27
2/10/09	517837	45110	KELLY SERVICES		0 1 1380 000 24 07 000	325	236.54
2/10/09	517837	45110	KELLY SERVICES		0 1 1430 000 00 00 000	325	591.35
2/10/09	517837	45110	KELLY SERVICES		0 1 1490 000 51 35 000	325	413.93
2/10/09	517838	45230	NORBERT J KENNERKNECHT	MILEAGE	0 1 2610 000 00 35 000	580	320.87
2/10/09	517838	45230	NORBERT J KENNERKNECHT	MILEAGE	0 1 2610 000 00 35 000	580	213.11
2/10/09	517839	45233	JILLIAN E KENT	MILEAGE	0 1 1100 000 11 00 000	580	66.46
2/10/09	517839	45233	JILLIAN E KENT	MILEAGE	0 1 1100 000 11 00 000	580	70.29
2/10/09	517840	45476	KEYSTONE EDUCATION CENTER	TUITION	0 1 1200 000 00 00 000	563	2,661.59
2/10/09	517840	45476	KEYSTONE EDUCATION CENTER	TUITION	0 1 1100 000 00 00 000	563	707.04
2/10/09	517841	46143	KINZUA ENVIRONMENTAL INC	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	170.95
2/10/09	517842	46185	MATTHEW R KISER	MILEAGE	0 1 1100 000 21 00 000	580	114.73
2/10/09	517843	46675	KOEBLEY MOTORS	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	172.00
2/10/09	517844	46965	DANA J KRUSE	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	669.00
2/10/09	517845	46970	JULIE A KRUSZEWSKI	MILEAGE	0 1 1100 000 11 00 000	580	40.06
2/10/09	517846	47124	KURTZ BROTHERS	FRT/WAEC	0 1 1290 000 00 00 112	610	98.76
2/10/09	517846	47124	KURTZ BROTHERS	IDEA SUPPLIES/WAEC	0 1 1290 000 00 00 112	610	274.25
2/10/09	517846	47124	KURTZ BROTHERS	SUPPLIES/STOCK	0 1 1100 000 00 00 000	610	241.61
2/10/09	517846	47124	KURTZ BROTHERS	SUPPLIES/STOCK	0 1 1100 000 00 00 000	610	253.99
2/10/09	517846	47124	KURTZ BROTHERS	FRT/WAEC	0 1 1190 800 00 10 085	610	81.69
2/10/09	517846	47124	KURTZ BROTHERS	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	1,200.50
2/10/09	517847	47245	LAKE CITY PAINT & SUPPLY INC	WELDING SUPPLIES/CC	0 1 1380 000 24 07 651	610	12.95
2/10/09	517847	47245	LAKE CITY PAINT & SUPPLY INC	WELDING SUPPLIES/CC	0 1 1380 000 24 07 651	610	348.95
2/10/09	517847	47245	LAKE CITY PAINT & SUPPLY INC	WELDING SUPPLIES/CC	0 1 1380 000 24 07 651	610	102.75
2/10/09	517847	47245	LAKE CITY PAINT & SUPPLY INC	WELDING SUPPLIES/CC	0 1 1380 000 24 07 651	610	104.60
2/10/09	517847	47245	LAKE CITY PAINT & SUPPLY INC	WELDING SUPPLIES/CC	0 1 1380 000 24 07 651	610	50.85
2/10/09	517847	47245	LAKE CITY PAINT & SUPPLY INC	WELDING SUPPLIES/CC	0 1 1380 000 24 07 651	610	77.90
2/10/09	517848	47690	LANCASTER-LEBANON IU 13	AUTODESK DESIGN ACADEMY L	0 1 1380 000 24 07 654	760	3,995.00
2/10/09	517849	48200	NANCY L LATIMER	MILEAGE	0 1 1390 800 24 07 189	586	39.22
2/10/09	517849	48200	NANCY L LATIMER	MILEAGE	0 1 1200 000 22 00 000	580	88.49
2/10/09	517850	49233	PAMELA L LEWIS	MILEAGE	0 1 1200 000 12 00 000	580	41.87
2/10/09	517851	49650	CRISTIN C LILLEY	CONF EXP	0 1 1200 000 22 00 000	581	14.00
2/10/09	517851	49650	CRISTIN C LILLEY	MILEAGE	0 1 1200 000 12 00 000	580	45.01
2/10/09	517852	49651	J.P. LILLEY & SON INC.	FRT/CO	0 1 2220 000 00 35 000	618	183.00
2/10/09	517852	49651	J.P. LILLEY & SON INC.	TECHNOLOGY SUP/CO	0 1 2220 000 00 35 000	618	234.82
2/10/09	517852	49651	J.P. LILLEY & SON INC.	TECHNOLOGY SUP/CO	0 1 2220 000 00 35 000	618	344.72
2/10/09	517852	49651	J.P. LILLEY & SON INC.	TECHNOLOGY SUP/CO	0 1 2220 000 00 35 000	618	296.44
2/10/09	517852	49651	J.P. LILLEY & SON INC.	TECHNOLOGY SUP/CO	0 1 2220 000 00 35 000	618	1,397.50
2/10/09	517853	49845	JEFFREY S LINDQUIST	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	2,910.00
2/10/09	517854	49850	LINGUI SYSTEMS, INC.	SP ED SUPPLIES/SSELC	0 1 1200 000 12 00 000	610	37.95
2/10/09	517854	49850	LINGUI SYSTEMS, INC.	SP ED SUPPLIES/SSELC	0 1 1200 000 12 00 000	610	37.95
2/10/09	517854	49850	LINGUI SYSTEMS, INC.	SP ED SUPPLIES/SSELC	0 1 1200 000 12 00 000	610	43.95
2/10/09	517854	49850	LINGUI SYSTEMS, INC.	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	43.95
2/10/09	517854	49850	LINGUI SYSTEMS, INC.	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	37.95
2/10/09	517855	49904	MYRNA J LITTLEFIELD	MILEAGE	0 1 1200 000 12 00 000	580	36.39
2/10/09	517856	49950	LOCK DOCTOR	GENERAL SUPPLIES/EHS	0 1 1200 000 22 00 000	610	44.55
2/10/09	517857	50417	ANNA L LONG	MILEAGE	0 1 1100 000 11 00 000	580	117.51
2/10/09	517858	50435	DEBORAH S LORD	MILEAGE	0 1 2380 000 11 00 000	580	40.01
2/10/09	517859	50440	WILLIAM J LORENZO	MILEAGE	0 1 2220 000 00 35 000	580	239.17
2/10/09	517860	51070	MEI	MAINTENANCE CONTRACT	0 1 2610 000 00 00 000	435	113.85
2/10/09	517861	51089	M-F ATHLETIC COMPANY	FRT/EMHS	0 3 3200 000 50 01 000	610	128.50
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/EMHS	0 3 3200 000 50 01 000	610	399.50
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/EMHS	0 3 3200 000 50 01 000	610	164.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	FRT/YHS	0 3 3200 000 50 05 000	610	148.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/YHS	0 3 3200 000 50 05 000	610	315.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/YHS	0 3 3200 000 50 05 000	610	29.95
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/YHS	0 3 3200 000 50 05 000	610	34.95
2/10/09	517861	51089	M-F ATHLETIC COMPANY	FRT/SAMHS	0 3 3200 000 50 02 000	610	50.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	279.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	79.90
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	14.95

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	220.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	FRT/SAMHS	0 3 3200 000 50 02 000	610	50.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	297.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	79.90
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	19.95
2/10/09	517861	51089	M-F ATHLETIC COMPANY	BOY'S TRACK/SAMHS	0 3 3200 000 50 02 000	610	239.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	FRT/EMHS	0 3 3200 000 50 01 000	610	50.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/EMHS	0 3 3200 000 50 01 000	610	90.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/EMHS	0 3 3200 000 50 01 000	610	99.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/EMHS	0 3 3200 000 50 01 000	610	239.00
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/EMHS	0 3 3200 000 50 01 000	610	39.95
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/EMHS	0 3 3200 000 50 01 000	610	17.90
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/EMHS	0 3 3200 000 50 01 000	610	17.90
2/10/09	517861	51089	M-F ATHLETIC COMPANY	GIRL'S TRACK/EMHS	0 3 3200 000 50 01 000	610	17.90
2/10/09	517861	51089	M-F ATHLETIC COMPANY	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	276.75
2/10/09	517862	51100	M & M POTTERY SUPPLY	FRT/LEC	0 1 1243 000 22 00 000	610	25.00
2/10/09	517862	51100	M & M POTTERY SUPPLY	INSTR SUPPLIES/LEC	0 1 1243 000 22 00 000	610	82.00
2/10/09	517863	51448	JOSEPH H MACQUEEN	MILEAGE	0 1 1243 000 22 00 000	580	38.87
2/10/09	517864	51640	MALCOLITE CORPORATION	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	343.84
2/10/09	517865	51645	LORI L MALOY	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	1,071.00
2/10/09	517866	52123	DIANE L MARTIN	TRAINING EXP/SPEC ED	0 1 1290 000 00 00 112	581	121.55
2/10/09	517866	52123	DIANE L MARTIN	TRAINING EXP/SPEC ED	0 1 1290 000 00 00 112	581	-121.55
2/10/09	517867	52125	KELLY M MARTIN	MILEAGE	0 1 2380 000 21 00 000	580	110.00
2/10/09	517868	52400	MATHCOUNTS REGISTRATION	REG/BEATY WARREN	0 1 1243 000 22 00 000	610	80.00
2/10/09	517868	52400	MATHCOUNTS REGISTRATION	REG/EISENHOWER	0 1 1243 000 22 00 000	610	80.00
2/10/09	517869	52484	LAURIE A MAXWELL	MILEAGE	0 1 2380 000 11 00 000	580	85.41
2/10/09	517870	52486	MAXWELL TRUCK & EQUIPMENT	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	3,959.00
2/10/09	517871	52589	ALEXIS L MCAVOY	MILEAGE	0 1 1100 000 11 00 000	580	105.89
2/10/09	517871	52589	ALEXIS L MCAVOY	MILEAGE	0 1 1100 000 11 00 000	580	79.72
2/10/09	517872	53130	MCGRAW-HILL COMPANIES	FRT/CO	0 1 1200 000 12 00 000	640	177.81
2/10/09	517872	53130	MCGRAW-HILL COMPANIES	SP ED TEXTBOOKS/CO	0 1 1200 000 22 00 000	640	1,980.00
2/10/09	517872	53130	MCGRAW-HILL COMPANIES	SP ED TEXTBOOKS/CO	0 1 1200 000 12 00 000	640	877.50
2/10/09	517872	53130	MCGRAW-HILL COMPANIES	SP ED TEXTBOOKS/CO	0 1 1200 000 12 00 000	640	521.91
2/10/09	517872	53130	MCGRAW-HILL COMPANIES	SP ED TEXTBOOKS/CO	0 1 1200 000 12 00 000	640	59.40
2/10/09	517872	53130	MCGRAW-HILL COMPANIES	SP ED TEXTBOOKS/CO	0 1 1200 000 12 00 000	640	222.75
2/10/09	517873	53408	MCMASTER-CARR SUPPLY CO.	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	219.16
2/10/09	517874	53428	MELISSA J. MCNETT	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	2,142.00
2/10/09	517875	53430	NATHAN P MCNETT	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	669.00
2/10/09	517876	54714	R E MICHEL COMPANY, INC	EQUIP REPAIR/BWMS	0 2 3100 000 00 00 000	430	1,071.39
2/10/09	517876	54714	R E MICHEL COMPANY, INC	EQUIP REPAIR/SAHS	0 2 3100 000 00 00 000	430	328.43
2/10/09	517876	54714	R E MICHEL COMPANY, INC	EQUIP REPAIR/SSELC	0 2 3100 000 00 00 000	430	430.27
2/10/09	517876	54714	R E MICHEL COMPANY, INC	P&H SUPPLIES/B&G	0 1 2610 000 00 00 000	614	155.10
2/10/09	517877	54762	MICROBAC LABORATORIES, INC.	TECHNICAL SVCS/B&G	0 1 2610 000 00 35 000	340	192.00
2/10/09	517878	55010	MIDWESTERN INTERMEDIATE	MAINTENANCE CONTRACT	0 1 2220 000 00 35 000	435	3,240.00
2/10/09	517879	55166	MILLCREEK VACUUM, SEWING AND	EQUIP REPAIR/YE/YHS	0 1 1100 000 00 00 000	750	1,460.35
2/10/09	517879	55166	MILLCREEK VACUUM, SEWING AND	TRAINING EXPENSE	0 1 2260 000 00 35 000	581	60.00
2/10/09	517880	55185	CARRIE L MILLER	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	2,040.00
2/10/09	517881	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS/B&G	0 1 2610 000 00 00 000	531	25.00
2/10/09	517881	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS/B&G	0 1 2610 000 00 00 000	531	203.00
2/10/09	517882	55975	MOFFITT AUDIO VISUAL	FRT/EHS	0 1 1100 000 21 01 000	610	23.52
2/10/09	517882	55975	MOFFITT AUDIO VISUAL	LIBRARY SUPPLIES/EHS	0 1 1100 000 21 01 000	610	89.00
2/10/09	517882	55975	MOFFITT AUDIO VISUAL	LIBRARY SUPPLIES/EHS	0 1 1100 000 21 01 000	610	239.00
2/10/09	517882	55975	MOFFITT AUDIO VISUAL	LIBRARY SUPPLIES/EHS	0 1 1100 000 21 01 000	610	54.75
2/10/09	517882	55975	MOFFITT AUDIO VISUAL	LIBRARY SUPPLIES/EHS	0 1 1100 000 21 01 000	610	35.99
2/10/09	517883	56215	CHRISTINA L MONTGOMERY	TRAINING EXP	0 1 1100 000 00 00 000	581	410.58
2/10/09	517884	56589	KAREN A MOTTER	MILEAGE	0 1 2260 000 00 35 000	581	23.10
2/10/09	517885	56700	B. J. MUIRHEAD CO., INC.	P&H SUPPLIES/B&G	0 1 2610 000 00 00 000	614	3,125.50
2/10/09	517886	57122	MUSIC IS ELEMENTARY	FRT/AVES	0 1 1100 000 11 00 234	610	6.50
2/10/09	517886	57122	MUSIC IS ELEMENTARY	MUSIC/AVES	0 1 1100 000 11 00 234	610	19.00
2/10/09	517887	57159	MUSICIAN'S FRIEND	MUSIC SUPPLIES/SSELC	0 1 1100 000 11 00 234	610	149.00
2/10/09	517888	57165	MUSIK INNOVATIONS	FRT/SSELC	0 1 1100 000 11 00 234	610	5.50
2/10/09	517888	57165	MUSIK INNOVATIONS	MUSIC/SSELC	0 1 1100 000 11 00 234	610	35.96
2/10/09	517889	57190	TRAVIS G MYLER	MILEAGE	0 1 1243 000 22 00 000	580	30.80
2/10/09	517890	57287	NCS PEARSON INC	FRT/CO	0 1 1290 000 00 00 173	610	19.50
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	28.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	28.00

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	56.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	56.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	28.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	56.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	56.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	144.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	29.00
2/10/09	517890	57287	NCS PEARSON INC	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	29.00
2/10/09	517891	57290	NCS PEARSON, INC.	SCORING SERVICES/CO	0 1 2140 000 00 00 000	390	2,602.37
2/10/09	517891	57290	NCS PEARSON, INC.	FRT/CO	0 1 1290 000 00 00 173	610	243.78
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	325.00
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	535.00
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	1,308.00
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	77.00
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	298.00
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	130.00
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	195.00
2/10/09	517891	57290	NCS PEARSON, INC.	NOVANET SUBSCRIPTION LICE	0 1 1290 000 00 00 173	320	28,000.00
2/10/09	517891	57290	NCS PEARSON, INC.	FRT/CO	0 1 1290 000 00 00 173	610	92.23
2/10/09	517891	57290	NCS PEARSON, INC.	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	1,085.00
2/10/09	517892	57327	MARK A NAPOLITAN	MILEAGE	0 1 1100 000 21 00 000	580	45.63
2/10/09	517892	57327	MARK A NAPOLITAN	MILEAGE	0 1 1100 000 21 00 000	580	38.61
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	52.76
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	7.00
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	15.96
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	24.08
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	30.00
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	6.80
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	5.28
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	22.60
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	6.36
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	10.04
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	2.96
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	4.96
2/10/09	517893	57354	NASCO INC	ART/SES	0 1 1100 000 11 00 230	610	5.00
2/10/09	517893	57354	NASCO INC	ART SUPPLIES/SE	0 1 1100 000 11 00 230	610	14.08
2/10/09	517893	57354	NASCO INC	ART SUPPLIES/YEMS	0 1 1100 000 11 00 230	610	28.16
2/10/09	517893	57354	NASCO INC	ART SUPPLIES/SE	0 1 1100 000 11 00 230	610	7.96
2/10/09	517893	57354	NASCO INC	ART SUPPLIES/YEMS	0 1 1100 000 11 00 230	610	20.80
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	35.60
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	7.96
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	7.00
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	11.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	2.00
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	9.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.00
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.56
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	38.36
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	23.52
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	11.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	20.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	9.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	32.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	17.70
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	18.24
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	17.52
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	17.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	9.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	36.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	6.77
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	7.60
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.45

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	7.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	8.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	14.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.44
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	9.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	8.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	9.00
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	13.60
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	1.48
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	1.48
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	0.50
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	0.61
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	6.36
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	2.04
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	7.80
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	12.56
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	31.96
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	22.36
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	23.80
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	2.68
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.60
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	4.60
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	7.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	12.40
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	33.20
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.80
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	40.76
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	79.80
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	15.96
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	3.96
2/10/09	517893	57354	NASCO INC	LEC	0 1 1243 000 22 00 000	610	47.60
2/10/09	517893	57354	NASCO INC	TITLE 1/WAEC	0 1 1190 800 00 10 085	610	76.37
2/10/09	517894	57486	NATIONAL ASSN OF SEC SCH PRINC	MEMBERSHIP/HORNER	0 1 2390 000 00 35 000	810	226.00
2/10/09	517895	57580	NATIONAL BALSA CO.	FRT/WCCC	0 1 1380 000 24 07 000	610	20.00
2/10/09	517895	57580	NATIONAL BALSA CO.	INSTR SUPP/WCCC	0 1 1380 000 24 07 000	610	145.00
2/10/09	517895	57580	NATIONAL BALSA CO.	INSTR SUPP/WCCC	0 1 1380 000 24 07 000	610	105.00
2/10/09	517896	57590	NATIONAL BUSINESS FURNITURE	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	355.80
2/10/09	517897	58280	KATHY S NEAL	MILEAGE	0 1 1100 000 21 00 000	580	90.80
2/10/09	517898	58311	THE NEFF COMPANY	FRT/SAHS	0 3 3200 000 50 02 000	610	11.85
2/10/09	517898	58311	THE NEFF COMPANY	ATH SUPPLIES/SAHS	0 3 3200 000 50 02 000	610	78.00
2/10/09	517899	58323	KIMIO L NELSON	MILEAGE	0 1 2710 000 00 35 000	580	167.75
2/10/09	517900	58325	MARK I NELSON	MILEAGE	0 1 1200 000 12 00 000	580	93.80
2/10/09	517901	58344	NEOPOST	EQUIP LEASE/SAHS	0 1 2380 000 21 02 000	535	74.02
2/10/09	517902	59536	SARA A NICKERSON	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	2,142.00
2/10/09	517903	59665	BREA L NORRIS	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	1,365.00
2/10/09	517904	60258	NORTHWEST TRI COUNTY UNIT	ACCESS FEES/12-08	0 1 1290 000 00 00 173	320	473.55
2/10/09	517904	60258	NORTHWEST TRI COUNTY UNIT	BULB/WCCC	0 1 1100 000 11 10 000	430	13.77
2/10/09	517904	60258	NORTHWEST TRI COUNTY UNIT	CYBER PROGRAM	0 1 1100 000 00 00 564	322	14,456.00
2/10/09	517904	60258	NORTHWEST TRI COUNTY UNIT	CYBER PROGRAM	0 1 1100 000 00 00 564	322	1,500.00
2/10/09	517904	60258	NORTHWEST TRI COUNTY UNIT	SUPPLIES/BWMS	0 1 1100 000 21 06 000	430	68.34
2/10/09	517904	60258	NORTHWEST TRI COUNTY UNIT	SUPPLIES/BWMS	0 1 1100 000 21 06 000	430	42.00
2/10/09	517904	60258	NORTHWEST TRI COUNTY UNIT	ADVERTISING	0 1 2390 000 00 35 000	540	15.00
2/10/09	517905	60492	CYNTHIA A NUHFER	CONF EXP	0 1 1200 000 22 00 000	581	5.94
2/10/09	517906	60800	DAVID OBERG	SNOW REMOVAL/EHS	0 1 2610 000 21 01 000	412	2,000.00
2/10/09	517907	60830	JOANNA R OBERT	MILEAGE	0 1 1200 000 12 00 000	580	185.91
2/10/09	517908	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION	0 1 1200 000 00 00 000	563	2,068.00
2/10/09	517908	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION	0 1 1100 000 00 00 000	563	4,230.00
2/10/09	517909	61314	ONEIDA LUMBER & ACE HARDWARE	CONSTRUCTIONS SUP/CC	0 1 1380 000 24 07 653	610	19.48
2/10/09	517909	61314	ONEIDA LUMBER & ACE HARDWARE	OPEN ORDER TO COVER SUPPL	0 1 1380 000 24 07 653	610	128.72
2/10/09	517909	61314	ONEIDA LUMBER & ACE HARDWARE	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	51.40
2/10/09	517909	61314	ONEIDA LUMBER & ACE HARDWARE	OPEN ORDER TO COVER SUPPL	0 1 1380 000 24 07 653	610	184.64

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517910	61621	PBS	FRT/RE	0 1 1100 000 11 00 234	610	4.95
2/10/09	517910	61621	PBS	MUSIC SUPPLIES/RE	0 1 1100 000 11 00 234	610	19.98
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	FRT/YHS	0 1 1200 000 22 00 000	610	44.01
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517911	61622	PCI EDUCATIONAL PUBLISHING	SP ED SUPPLIES/YHS	0 1 1200 000 22 00 000	610	24.95
2/10/09	517912	61631	P.E.M. CO.	FRT/WHSE	0 1 5220 000 00 00 655	930	175.00
2/10/09	517912	61631	P.E.M. CO.	EQUIP	0 1 5220 000 00 00 655	930	1,248.00
2/10/09	517912	61631	P.E.M. CO.	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	306.70
2/10/09	517912	61631	P.E.M. CO.	FRT/B&G	0 1 5220 000 00 00 655	930	1,100.00
2/10/09	517912	61631	P.E.M. CO.	EQUIP/B&G	0 1 5220 000 00 00 655	930	16,875.00
2/10/09	517912	61631	P.E.M. CO.	EQUIP/B&G	0 1 5220 000 00 00 655	930	1,125.00
2/10/09	517912	61631	P.E.M. CO.	FRT/WAEC	0 1 1100 000 11 10 000	750	704.00
2/10/09	517912	61631	P.E.M. CO.	FRE/WAEC	0 1 1100 000 11 10 000	750	100.00
2/10/09	517912	61631	P.E.M. CO.	EQUIP/WAEC	0 1 1100 000 11 10 000	750	2,574.00
2/10/09	517912	61631	P.E.M. CO.	EQUIP/WAEC	0 1 1100 000 11 10 000	750	1,282.56
2/10/09	517912	61631	P.E.M. CO.	EQUIP/WAEC	0 1 1100 000 11 10 000	750	840.00
2/10/09	517912	61631	P.E.M. CO.	EQUIP/WAEC	0 1 1100 000 11 10 000	750	2,499.20
2/10/09	517913	61724	PA. SCHOOL BOARDS ASSOCIATION, INC.	BOARD VALUE PASS	0 1 2310 000 00 00 000	581	899.00
2/10/09	517914	61950	PA RURAL WATER ASSOCIATION	MEMBERSHIP/B&G	0 1 2610 000 00 00 000	810	273.00
2/10/09	517915	62146	MARC J PAGE	TUITION REIMBURSEMENT	0 1 1100 000 11 00 000	240	1,071.00
2/10/09	517916	62480	MARK A PARSONS	MILEAGE	0 1 2380 000 11 00 000	580	42.94
2/10/09	517917	62481	PARTS EXPRESS	FRT/SAHS	0 3 3200 000 50 02 000	610	13.74
2/10/09	517917	62481	PARTS EXPRESS	ATH SUPPLIES/SAHS	0 3 3200 000 50 02 000	610	331.55
2/10/09	517918	62485	KAREN L PASCALE	MILEAGE	0 1 2390 000 00 35 000	580	148.41
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	62.67
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	20.45
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	306.29
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	416.21
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	218.41
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	600.92
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	141.99
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	152.30
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	237.72
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	125.72
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	35.41
2/10/09	517919	62547	P W SUPPLY COMPANY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	78.60
2/10/09	517920	62820	ROBERT M PEARCE	TRAINING EXP	0 1 1100 000 00 00 000	581	367.33
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	15.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	15.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	15.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	17.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	15.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	15.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	27.00
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	27.00
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	19.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	19.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	15.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	23.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	23.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	19.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	19.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	16.96
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	17.95
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	18.00
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	18.00
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	27.00
2/10/09	517921	62856	PEGASUS PRESS INC	LIB/WAEC	0 1 2250 000 11 10 000	640	15.95

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517922	62880	CAREN S PENCE	MILEAGE	0 1 1490 000 00 00 045	580	62.75
2/10/09	517923	63310	THE PENNSYLVANIA CYBER	TUITION	0 1 1100 000 00 00 563	562	19,456.02
2/10/09	517924	63336	PENNSYLVANIA LEADERSHIP	TUITION	0 1 1100 000 00 00 563	562	11,801.41
2/10/09	517925	63446	PENNSYLVANIA ONE CALL SYSTEM	DUES & FEES	0 1 2610 000 00 00 000	810	30.60
2/10/09	517926	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION	0 1 1100 000 00 00 563	562	2,651.24
2/10/09	517927	63888	PERMA-BOUND	INSTR SUPPLIES/WAEC	0 1 1100 000 11 10 000	610	388.50
2/10/09	517927	63888	PERMA-BOUND	INSTR SUPPLIES/WAEC	0 1 1100 000 11 10 000	610	13.90
2/10/09	517928	64200	JANET M PETERSON	MILEAGE	0 1 1490 000 00 00 045	580	116.21
2/10/09	517929	66198	THE POST JOURNAL	ADVERTISING	0 1 2310 000 00 00 000	540	25.50
2/10/09	517930	66270	POWER SYSTEMS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	89.95
2/10/09	517930	66270	POWER SYSTEMS	ATH SUPPLIES/YHS	0 3 3200 000 50 05 000	610	19.95
2/10/09	517931	66900	PRO-ED	FRT/YEMS	0 1 1200 000 12 00 000	610	4.30
2/10/09	517931	66900	PRO-ED	SP ED SUPPLIES/YEMS	0 1 1200 000 12 00 000	610	43.00
2/10/09	517931	66900	PRO-ED	FRT/CO	0 1 1290 000 00 00 173	610	5.20
2/10/09	517931	66900	PRO-ED	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	52.00
2/10/09	517931	66900	PRO-ED	DSSMEDKIT/SPEC ED	0 1 1290 000 00 00 173	610	141.90
2/10/09	517932	67600	QUICK SOLUTIONS	GENERAL SUPPLIES/CC	0 1 2120 000 24 07 000	610	788.81
2/10/09	517933	67696	QUINN, BUSECK, LEEMHUIS,	PROFESSIONAL SERVICES	0 1 2350 000 00 00 000	330	56.00
2/10/09	517933	67696	QUINN, BUSECK, LEEMHUIS,	PROFESSIONAL SERVICES	0 1 2350 000 00 00 000	330	883.70
2/10/09	517934	67980	RADIO SHACK	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	115.93
2/10/09	517935	68760	ANN READSHAW	MILEAGE	0 1 1100 000 11 00 000	580	80.76
2/10/09	517936	68793	REALLY GOOD STUFF, INC.	FRT/WAEC	0 1 1190 800 00 10 085	610	59.97
2/10/09	517936	68793	REALLY GOOD STUFF, INC.	TITLE 1/WAEC	0 1 1190 800 00 10 085	610	129.99
2/10/09	517936	68793	REALLY GOOD STUFF, INC.	TITLE 1/WAEC	0 1 1190 800 00 10 085	610	89.94
2/10/09	517936	68793	REALLY GOOD STUFF, INC.	TITLE 1/WAEC	0 1 1190 800 00 10 085	610	89.94
2/10/09	517936	68793	REALLY GOOD STUFF, INC.	TITLE 1/WAEC	0 1 1190 800 00 10 085	610	129.99
2/10/09	517936	68793	REALLY GOOD STUFF, INC.	TITLE 1/WAEC	0 1 1190 800 00 10 085	610	39.98
2/10/09	517936	68793	REALLY GOOD STUFF, INC.	TITLE 1/WAEC	0 1 1190 800 00 10 085	610	19.95
2/10/09	517937	68930	DIANE V REESE	MILEAGE	0 1 1100 000 21 00 000	580	20.75
2/10/09	517938	68978	RENAISSANCE LEARNING, INC	ALLECERATED READER TEST P	0 1	0199.26	248.17
2/10/09	517939	68981	KRISTINA RENNINGER	CONF EXP	0 1 2270 800 00 00 057	581	144.56
2/10/09	517940	69010	ASEBA	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	35.00
2/10/09	517940	69010	ASEBA	SP ED SUPPLIES/CO	0 1 1290 000 00 00 173	610	50.00
2/10/09	517941	69098	RESTAURANT NEWS	SUBSCRIPTION RENEWAL	0 1 1380 000 24 07 655	610	49.95
2/10/09	517942	71356	S & S WORLDWIDE, INC.	FRT/AV	0 1 1100 000 11 40 000	610	14.39
2/10/09	517942	71356	S & S WORLDWIDE, INC.	PE SUPPLIES/AV	0 1 1100 000 11 40 000	610	95.94
2/10/09	517943	71553	DEBORAH A SALAPEK	MILEAGE	0 1 1100 000 21 00 000	580	15.66
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	91.18
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	13.55
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	27.10
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	10.36
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	15.96
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	56.58
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	95.66
2/10/09	517944	72138	SAX ARTS AND CRAFTS	ART/SGES	0 1 1100 000 11 00 230	610	83.12
2/10/09	517945	72630	SCHEDULE STAR/AOA	ATH FEE/EHS	0 3 3200 000 50 01 000	810	50.00
2/10/09	517945	72630	SCHEDULE STAR/AOA	ATH FEE/WAHS	0 3 3200 000 50 04 000	810	50.00
2/10/09	517945	72630	SCHEDULE STAR/AOA	ATH FEE/YHS	0 3 3200 000 50 05 000	810	50.00
2/10/09	517945	72630	SCHEDULE STAR/AOA	ATH FEE/BWMS	0 3 3200 000 50 06 000	810	50.00
2/10/09	517946	72690	SCHINDLER ELEVATOR CORPORATION	MAINT/WAEC	0 1 2610 000 00 00 000	435	912.96
2/10/09	517947	73129	SCHOOL HEALTH SUPPLY CO.	FRT/WAHS	0 1 2440 000 00 55 000	610	9.34
2/10/09	517947	73129	SCHOOL HEALTH SUPPLY CO.	NURSE SUPP/WAHS	0 1 2440 000 00 55 000	610	504.00
2/10/09	517948	73388	SCHOOL LINK TECHNOLOGIES	FRT CHG/CO	0 1 2220 000 00 35 000	618	5.00
2/10/09	517949	73390	SCHOOL MATE	INSTR SUPP/WAEC	0 1 1100 000 11 10 000	610	448.00
2/10/09	517950	73396	SCHOOL SPECIALTY, INC.	SPEC ED/YEMS	0 1 1200 000 12 00 000	610	22.94
2/10/09	517950	73396	SCHOOL SPECIALTY, INC.	SPEC ED/YEMS	0 1 1200 000 12 00 000	610	16.44
2/10/09	517950	73396	SCHOOL SPECIALTY, INC.	SPEC ED/YEMS	0 1 1200 000 12 00 000	610	9.34
2/10/09	517950	73396	SCHOOL SPECIALTY, INC.	SPEC ED/YEMS	0 1 1200 000 12 00 000	610	10.45
2/10/09	517950	73396	SCHOOL SPECIALTY, INC.	SPEC ED/YEMS	0 1 1200 000 12 00 000	610	9.09
2/10/09	517951	73700	SCHUVER'S TRUCK AND TRAILER, LLC	GEN SUPP/B&G	0 1 2610 000 00 00 000	610	612.40
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/YHS	0 1 1100 000 21 05 000	442	419.78
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/EHS	0 1 1100 000 21 01 000	442	606.40
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/CC	0 1 1390 000 24 07 000	610	30.00
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/SSELC	0 1 1100 000 11 27 000	610	144.50
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/SAHS	0 1 2250 000 21 02 000	610	69.00
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/CO	0 1 2610 000 00 00 000	435	489.60

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/BWMS	0 1 1100 000 21 06 000	442	85.00
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/BWMS	0 1 1100 000 21 06 000	442	530.00
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/WAEC	0 1 1100 000 11 10 000	610	530.00
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/WAHS	0 1 1100 000 21 04 000	442	747.84
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/CC	0 1 1390 000 24 07 000	610	106.00
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/CO	0 1 2610 000 00 00 000	435	110.00
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	COPIER SUPPLIES/WAHS	0 1 2380 000 21 04 000	610	174.51
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	STAPLE REFILL/EHS	0 1 2120 000 21 01 000	610	233.16
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	FRT/WAEC	0 1 2380 000 11 10 000	610	7.89
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	SUPPLIES/WAEC	0 1 2380 000 11 10 000	610	166.62
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	SUPPLIES/WAHS	0 1 1100 000 21 04 000	610	174.51
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	CREDIT	0 1 2500 000 00 35 000	610	-87.91
2/10/09	517952	73722	JAMES B. SCHWAB CO. INC.	EQUIP LEASE/WAHS	0 1 1100 000 21 04 000	442	133.50
2/10/09	517953	74105	BARBARA T SCOTT	MILEAGE	0 1 1243 000 22 00 000	580	18.96
2/10/09	517954	74646	SEGEL AND SON, INC	GEN SUPP/B&G	0 1 2610 000 00 00 000	610	120.00
2/10/09	517955	74670	TAUNI C LINDSEY	TUITION REIMB	0 1 1100 000 11 00 000	240	820.00
2/10/09	517956	75768	KENNETH SHELLHOUSE	TRANSP	0 1 2720 000 00 00 513	513	7,049.61
2/10/09	517957	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUPP/B&G	0 1 2610 000 00 00 000	610	121.73
2/10/09	517958	75896	ED SHULTS OF WARREN	VEHICLE SUPPLIES/B&G	0 1 2610 000 00 00 000	613	259.38
2/10/09	517958	75896	ED SHULTS OF WARREN	VEHICLE SUPP/B&G	0 1 2610 000 00 00 000	613	429.36
2/10/09	517958	75896	ED SHULTS OF WARREN	VEHICLE SUPP/B&G	0 1 2610 000 00 00 000	613	1,065.38
2/10/09	517959	75926	SIEMENS BUILDING TECHNOLOGIES	PLUMB & HTG SUPP/B&G	0 1 2610 000 00 00 000	614	297.25
2/10/09	517960	75947	STEVEN J SILIANO	MILEAGE	0 1 1100 000 21 00 000	580	114.73
2/10/09	517961	76229	SIMPLEXGRINNELL LP	MAINTENANCE CONTRACT	0 1 2610 000 00 00 000	435	519.00
2/10/09	517961	76229	SIMPLEXGRINNELL LP	MAINTENANCE CONTRACT	0 1 2610 000 00 00 000	435	519.00
2/10/09	517961	76229	SIMPLEXGRINNELL LP	B&G REPAIRS	0 1 2610 000 00 00 000	432	519.00
2/10/09	517962	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS/YHS	0 1 2610 000 00 00 000	432	2,702.70
2/10/09	517962	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS/YHS	0 1 2610 000 00 00 000	432	5,978.04
2/10/09	517962	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS/YHS	0 1 2610 000 00 00 000	432	3,440.10
2/10/09	517963	77439	SPECIALIZED TRANSPORTATION, INC	GENERAL SUPPLIES/CO	0 1 2850 800 00 00 085	610	306.56
2/10/09	517964	77440	SPECIALTY TRANSIT, INC.	TRANSP	0 1 3200 000 00 06 000	519	107.03
2/10/09	517965	78070	SPORTS DECALS	FRT/WAHS	0 3 3200 000 50 04 000	610	7.48
2/10/09	517965	78070	SPORTS DECALS	ATH SUPPLIES/WAHS	0 3 3200 000 50 04 000	610	78.75
2/10/09	517966	78295	STAFF DEVELOPMENT FOR EDUCATORS	CONF EXP	0 1 2270 800 00 00 057	581	189.00
2/10/09	517967	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/DEC 08	0 1 1100 000 75 00 000	320	1,029.60
2/10/09	517968	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0 1 2350 000 00 35 000	330	12,394.18
2/10/09	517968	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0 1 2350 000 00 35 000	330	95.95
2/10/09	517968	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0 1 2350 000 00 35 000	330	40.50
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	17.37
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	26.60
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	6.62
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	7.64
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	50.26
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	49.49
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	112.26
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	13.12
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	43.62
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	14.29
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/YHS	0 1 2380 000 21 05 000	610	34.90
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	CREDIT/SUPP/CO	0 1 2500 000 00 35 000	610	-13.02
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	13.02
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	13.02
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	8.64
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	8.64
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	18.74
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	1.79
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	6.84
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	17.81
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	13.05
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	16.27
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	SUPP/CO	0 1 2500 000 00 35 000	610	105.60
2/10/09	517969	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES/YHS	0 1 2380 000 21 05 000	610	68.94
2/10/09	517970	79155	SHELLY R STEWART	MILEAGE	0 1 1100 000 11 00 000	580	32.23
2/10/09	517971	79290	HEATHER A STOVER	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	1,071.00
2/10/09	517971	79290	HEATHER A STOVER	MILEAGE	0 1 1200 000 22 00 000	581	44.00
2/10/09	517972	79350	CAROL JO E STOWE	MILEAGE	0 1 1200 000 12 00 000	580	74.50

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	517973	79464	STRATE WELDING SUPPLY CO INC	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	45.86
2/10/09	517973	79464	STRATE WELDING SUPPLY CO INC	CONTRACTED SVC/CC	0 1 1390 000 24 07 000	320	206.55
2/10/09	517973	79464	STRATE WELDING SUPPLY CO INC	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	65.51
2/10/09	517974	80395	SUNDAHL & CO. INSURANCE	BONDS/70396807	0 1 2330 000 00 00 000	311	350.00
2/10/09	517975	80503	SUNGARD PUBLIC SECTOR PENTAMATION	TRAINING EXPENSE	0 1 2220 000 00 35 000	581	75.00
2/10/09	517975	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINTENANCE CONTRACT	0 1 2220 000 00 35 000	435	59,762.84
2/10/09	517975	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINTENANCE CONTRACT	0 1 2220 000 00 35 000	435	1,051.69
2/10/09	517975	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINTENANCE CONTRACT	0 1 2220 000 00 35 000	435	9,500.49
2/10/09	517976	80555	SUPER DUPER PUBLICATIONS	SPEC ED/SSELC	0 1 1200 000 12 00 000	610	49.95
2/10/09	517977	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 1 3200 000 00 05 000	519	103.50
2/10/09	517977	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 3 3200 000 50 05 000	519	232.67
2/10/09	517977	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 3 3200 000 50 05 000	519	229.81
2/10/09	517977	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 3 3200 000 50 05 000	519	372.00
2/10/09	517977	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 3 3200 000 50 05 000	519	689.73
2/10/09	517977	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 3 3200 000 50 05 000	519	519.19
2/10/09	517977	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0 3 3200 000 50 05 000	519	826.76
2/10/09	517978	80895	CHRISTINA L SWANSON	CONF EXP	0 1 1290 000 00 00 112	581	73.42
2/10/09	517979	80950	DIANE K SWARTZ	MILEAGE	0 1 1100 000 21 00 000	580	76.52
2/10/09	517980	80998	MARK E SWEET	MILEAGE	0 1 1200 000 12 00 000	580	78.53
2/10/09	517981	81577	SUSAN C TARASKA	FIELD TRIP/WAHS	0 1 1200 000 12 00 000	515	284.07
2/10/09	517982	81805	TEACHER'S MEDIA CO	INSTR SUPPLIES/SAHS	0 1 1100 000 21 02 000	610	49.95
2/10/09	517983	81938	TEACHING MADE EASIER	DIST LICENSE RENEWAL	0 1 1100 000 00 00 000	610	2,300.00
2/10/09	517984	82575	APRIL L THARP	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	1,248.00
2/10/09	517985	82635	THE GREAT BOOKS FOUNDATION	LIBRARY SUPPLIES/LEC	0 1 1243 000 22 00 000	610	190.00
2/10/09	517986	84240	THORNE'S MARKET #707	SP ED SUPPLIES	0 1 1200 000 12 00 000	610	26.44
2/10/09	517986	84240	THORNE'S MARKET #707	SP ED SUPPLIES	0 1 1200 000 12 00 000	610	33.34
2/10/09	517986	84240	THORNE'S MARKET #707	SP ED SUPPLIES	0 1 1200 000 12 00 000	610	46.63
2/10/09	517986	84240	THORNE'S MARKET #707	MISCELLANEOUS ITEMS	0 1 1200 000 12 00 000	610	19.44
2/10/09	517987	84300	THYSSENKRUPP ELEVATOR CORP	MAINT/AVES	0 1 2610 000 00 00 000	435	82.91
2/10/09	517987	84300	THYSSENKRUPP ELEVATOR CORP	MAINT/BWMS	0 1 2610 000 00 00 000	435	82.91
2/10/09	517987	84300	THYSSENKRUPP ELEVATOR CORP	MAINT/SSELC	0 1 2610 000 00 00 000	435	82.91
2/10/09	517987	84300	THYSSENKRUPP ELEVATOR CORP	MAINT/WAHS	0 1 2610 000 00 00 000	435	81.67
2/10/09	517987	84300	THYSSENKRUPP ELEVATOR CORP	MAINT/YHS	0 1 2610 000 00 00 000	435	82.91
2/10/09	517987	84300	THYSSENKRUPP ELEVATOR CORP	MAINT/YEMS	0 1 2610 000 00 00 000	435	82.91
2/10/09	517988	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION	0 1 1100 000 00 00 562	562	201,407.20
2/10/09	517989	84620	TIME TIMER LLC	SP ED SUPPLIES/YEMS	0 1 1200 000 12 00 000	610	35.00
2/10/09	517989	84620	TIME TIMER LLC	SP ED SUPPLIES/YEMS	0 1 1200 000 12 00 000	610	30.00
2/10/09	517990	85250	TONAS GRAPHICS, INC.	FRT/WAEC	0 1 1190 800 00 10 085	610	15.65
2/10/09	517990	85250	TONAS GRAPHICS, INC.	TITLE I SUPPLIES/WAEC	0 1 1190 800 00 10 085	610	299.85
2/10/09	517991	85520	JANE E TRAMBLEY	MILEAGE	0 1 1200 000 12 00 000	580	83.15
2/10/09	517992	86040	KIRSTEN TURFITT	CONF EXP	0 1 2310 000 00 00 000	581	294.30
2/10/09	517993	86070	CHERYL L TUTMAHER	MILEAGE	0 1 2380 000 21 00 000	580	11.44
2/10/09	517993	86070	CHERYL L TUTMAHER	MILEAGE	0 1 2380 000 21 00 000	580	13.10
2/10/09	517994	86331	USI, INC.	FRT/SAMHS	0 1 1200 000 22 00 000	610	13.19
2/10/09	517994	86331	USI, INC.	SPEC ED/SAMHS	0 1 1200 000 22 00 000	610	67.60
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/SSELC	0 1 1100 000 11 00 230	610	5.99
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	FRT/RE	0 1 1100 000 11 00 230	610	8.25
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/RE	0 1 1100 000 11 00 230	610	19.50
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/RE	0 1 1100 000 11 00 230	610	19.50
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/RE	0 1 1100 000 11 00 230	610	69.99
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/RE	0 1 1100 000 11 00 230	610	17.90
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/RE	0 1 1100 000 11 00 230	610	14.25
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/RE	0 1 1100 000 11 00 230	610	20.85
2/10/09	517995	86850	UNITED ART & EDUCATION SUPPLY	ART SUPPLIES/RE	0 1 1100 000 11 00 230	610	9.95
2/10/09	517996	88378	DOUGLAS E VAUGHN	TUITION REIMBURSEMENT	0 1 1100 000 21 00 000	240	2,070.00
2/10/09	517997	88388	VENT-A-FUME/VENT-A-KILN CORP	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	269.19
2/10/09	517998	88574	VERIZON NETWORK INTEGRATION CORP.	#73095796 #2200-22650-001	0 1 2220 000 00 35 000	618	3,501.83
2/10/09	517999	88695	JOHN D VICTOR	MILEAGE	0 1 1100 000 21 00 000	580	57.92
2/10/09	518000	89377	ROBIN R WAGNER	MILEAGE	0 1 2440 000 00 00 000	580	55.11
2/10/09	518000	89377	ROBIN R WAGNER	MILEAGE	0 1 2440 000 00 00 000	580	30.97
2/10/09	518001	90095	NANCY J WARNER	MILEAGE	0 1 1243 000 22 00 000	580	38.72
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	397.66
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	276.90
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	117.01
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	451.16
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 04 000	519	335.02

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 04 000	519	452.86
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	445.09
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	118.77
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 04 000	519	100.00
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 04 000	519	60.00
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 1 1100 000 11 00 000	515	264.58
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	352.82
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 04 000	519	426.75
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 06 000	519	391.98
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 3 3200 000 50 04 000	519	345.85
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSPORTATION	0 1 3200 000 00 06 000	519	195.84
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSP	0 3 3200 000 50 04 000	519	405.49
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSP	0 3 3200 000 50 04 000	519	415.07
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSP	0 3 3200 000 50 06 000	519	412.40
2/10/09	518003	90800	WARREN BUS LINES INC.	TRANSP	0 3 3200 000 50 04 000	519	221.87
2/10/09	518003	90800	WARREN BUS LINES INC.	WRESTLING/WAHS	0 3 3200 000 50 04 000	519	388.98
2/10/09	518003	90800	WARREN BUS LINES INC.	WRESTLING/BWMS	0 3 3200 000 50 06 000	519	366.79
2/10/09	518004	91872	WARREN GLASS & PARTS	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	495.00
2/10/09	518004	91872	WARREN GLASS & PARTS	GEN SUPP/B&G	0 1 2610 000 00 00 000	610	409.11
2/10/09	518005	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0 1 2440 000 00 00 000	332	450.00
2/10/09	518006	92290	WARREN SHEET METAL INC	GEN SUPP/B&G	0 1 2610 000 00 00 000	610	80.13
2/10/09	518006	92290	WARREN SHEET METAL INC	EQUIP REPAIR/B&G	0 1 2610 000 00 00 000	617	175.12
2/10/09	518007	92598	WARREN TIMES OBSERVER	ADVERTISING	0 1 1100 000 21 00 000	810	80.00
2/10/09	518007	92598	WARREN TIMES OBSERVER	GENERAL SUPPLIES/CC	0 1 1320 000 24 07 000	610	6.29
2/10/09	518007	92598	WARREN TIMES OBSERVER	GENERAL SUPPLIES/CC	0 1 2380 000 24 07 000	610	22.02
2/10/09	518007	92598	WARREN TIMES OBSERVER	ADVERTISING	0 1 2310 000 00 00 000	540	766.25
2/10/09	518008	92664	WARREN TIRE CENTER	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	15.95
2/10/09	518008	92664	WARREN TIRE CENTER	UPS CHG/B&G	0 1 2610 000 00 00 000	530	8.05
2/10/09	518008	92664	WARREN TIRE CENTER	UPS CHG/B&G	0 1 2610 000 00 00 000	530	12.75
2/10/09	518008	92664	WARREN TIRE CENTER	UPS CHG	0 1 2610 000 00 00 000	530	10.00
2/10/09	518008	92664	WARREN TIRE CENTER	VEHICLE SUPPLIES/B&G	0 1 2610 000 00 00 000	613	130.95
2/10/09	518009	92796	WARREN COUNTY CAREER CENTER	FEE/CC	0 1 1390 000 24 07 000	810	9.00
2/10/09	518009	92796	WARREN COUNTY CAREER CENTER	FEE/CC	0 1 1390 000 24 07 000	810	9.00
2/10/09	518009	92796	WARREN COUNTY CAREER CENTER	FEES/CC	0 1 1390 000 24 07 000	810	14.00
2/10/09	518009	92796	WARREN COUNTY CAREER CENTER	FEES/CC	0 1 1390 000 24 07 000	810	17.50
2/10/09	518009	92796	WARREN COUNTY CAREER CENTER	TRAINING EXP	0 1 2380 000 24 07 000	581	28.00
2/10/09	518010	93055	GREGORY P WATERMAN	MILEAGE	0 1 1390 000 24 07 000	580	41.49
2/10/09	518011	93126	WATT OFFICE SUPPLY	OFFICE SUPPLIES/EHS	0 1 2120 000 21 01 000	610	35.99
2/10/09	518011	93126	WATT OFFICE SUPPLY	SUPPLIES/EMHS	0 1 1100 000 21 01 000	610	53.25
2/10/09	518011	93126	WATT OFFICE SUPPLY	INSTR SUPPLIES/SG	0 1 1100 000 11 29 000	610	125.00
2/10/09	518011	93126	WATT OFFICE SUPPLY	INSTR SUPPLIES/SG	0 1 1100 000 11 29 000	610	97.00
2/10/09	518011	93126	WATT OFFICE SUPPLY	OFFICE SUPPLIES/CO	0 1 2500 000 00 35 000	610	3.95
2/10/09	518011	93126	WATT OFFICE SUPPLY	FILE CABINET/WAHS	0 1 1100 000 21 04 000	610	239.25
2/10/09	518011	93126	WATT OFFICE SUPPLY	EQUIP/GUID/WAHS	0 1 2120 000 21 04 000	610	786.50
2/10/09	518011	93126	WATT OFFICE SUPPLY	EQUIP/YHS	0 1 2380 000 21 05 000	610	249.00
2/10/09	518011	93126	WATT OFFICE SUPPLY	SUPP/ACCTG/CO	0 1 2500 000 00 35 000	610	46.37
2/10/09	518011	93126	WATT OFFICE SUPPLY	SUPP/SHIPPPING	0 1 2500 000 00 35 000	610	12.24
2/10/09	518011	93126	WATT OFFICE SUPPLY	SUPP/TRANS/CO	0 1 2710 000 00 35 000	610	46.37
2/10/09	518011	93126	WATT OFFICE SUPPLY	SUPP/CO	0 1 2850 800 00 00 085	610	2.17
2/10/09	518011	93126	WATT OFFICE SUPPLY	OFFICE SUPPLIES/WAHS	0 1 2380 000 21 04 000	610	68.50
2/10/09	518011	93126	WATT OFFICE SUPPLY	OFFICE SUPPLIES/WAHS	0 1 2380 000 21 04 000	610	119.60
2/10/09	518011	93126	WATT OFFICE SUPPLY	CHAIR/CO	0 1 2390 000 00 35 000	610	295.00
2/10/09	518012	93273	WEBER ELECTRIC SUPPLY	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	135.59
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	127.15
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	203.44
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	101.72
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	374.00
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	42.00
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	31.32
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	31.32
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	13.05
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	25.43
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	50.86
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	25.43
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	124.00
2/10/09	518013	93438	WELDERS SUPPLY CO	WELDING SUPPLIES/CC	0 1 1380 000 24 07 658	610	173.60

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/10/09	518013	93438	WELDERS SUPPLY CO	SUPP/B&G	0 1 2610 000 00 00 000	610	33.82
2/10/09	518014	93578	JOHN N WERNER	MILEAGE	0 1 3200 000 00 35 000	580	138.25
2/10/09	518015	93682	WEST PAYMENT CENTER	PA SCHOOL LAW BOOKS	0 1 2390 000 00 35 000	810	1,146.00
2/10/09	518015	93682	WEST PAYMENT CENTER	SP ED SUPPLIES/CO	0 1 1200 000 22 00 000	610	404.92
2/10/09	518016	93720	WESTBURGH ELECTRIC	ELECTRICAL SUP/B&G	0 1 2610 000 00 00 000	623	550.75
2/10/09	518017	93925	WESTERN PSYCHOLOGICAL SERVICES	FRT/CO	0 1 1290 000 00 00 173	610	47.10
2/10/09	518017	93925	WESTERN PSYCHOLOGICAL SERVICES	SPEC ED	0 1 1290 000 00 00 173	610	176.00
2/10/09	518017	93925	WESTERN PSYCHOLOGICAL SERVICES	SPEC ED	0 1 1290 000 00 00 173	610	295.00
2/10/09	518018	94020	WESTPA.NET, INC.	WAN/INTERNET SVC 1/09	0 1 2220 000 00 35 000	530	17,616.66
2/10/09	518019	94644	WILCOX BROTHERS	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	13.28
2/10/09	518020	94794	SANDRA L WILKS	MILEAGE	0 1 1200 000 12 00 000	580	32.01
2/10/09	518020	94794	SANDRA L WILKS	CONF EXP	0 1 1200 000 22 00 000	581	74.01
2/10/09	518021	94915	KAREN C WILTSIE	MILEAGE	0 1 2380 000 21 00 000	580	49.26
2/10/09	518022	95180	WOMEN'S CAUCUS OF PASA	STEWART,GREEN,HETRICK	0 1 2270 800 00 00 057	581	1,185.00
2/10/09	518023	95380	WORLD RESEARCH CO	FRT/YEMS	0 1 1190 800 00 32 085	610	156.00
2/10/09	518023	95380	WORLD RESEARCH CO	TITLE I SUPPLIES/YEMS	0 1 1190 800 00 32 085	610	780.00
2/10/09	518023	95380	WORLD RESEARCH CO	TITLE I SUPPLIES/YEMS	0 1 1190 800 00 32 085	610	780.00
2/10/09	518024	95601	WRIGHTS MUSIC SHED	EQUIP REPAIR/SAHS	0 1 1100 000 00 00 000	439	80.00
2/10/09	518024	95601	WRIGHTS MUSIC SHED	EQUIP REPAIR/EHS	0 1 1100 000 00 00 000	439	10.00
2/10/09	518024	95601	WRIGHTS MUSIC SHED	EQUIP REPAIR/EHS	0 1 1100 000 00 00 000	439	100.00
2/10/09	518024	95601	WRIGHTS MUSIC SHED	EQUIP REPAIR/EHS	0 1 1100 000 00 00 000	439	60.00
2/10/09	518024	95601	WRIGHTS MUSIC SHED	EQUIP REPAIR/EHS	0 1 1100 000 00 00 000	439	60.00
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/CO	0 1 2610 000 00 00 000	435	248.35
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/YEMS	0 1 1100 000 11 32 000	610	1,219.12
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/YEMS	0 1 1100 000 11 32 000	610	1,407.82
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/YEMS	0 1 1100 000 11 32 000	610	162.10
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASESE	0 1 1100 000 11 26 000	610	396.78
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/CO	0 1 2610 000 00 00 000	435	1,467.91
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/SG	0 1 1100 000 11 29 000	610	446.85
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/RE	0 1 1100 000 11 23 000	610	304.17
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/SAHS	0 1 1100 000 21 02 000	442	1,098.84
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/SG	0 1 1100 000 11 29 000	610	209.04
2/10/09	518025	95833	XEROX CORPORATION	EQUIP LEASE/LEC	0 1 1243 000 12 00 000	610	226.29
2/10/09	518025	95833	XEROX CORPORATION	FRT/SAHS	0 1 2380 000 21 02 000	610	10.00
2/10/09	518025	95833	XEROX CORPORATION	OFFICE SUPPLIES/SAHS	0 1 2380 000 21 02 000	610	101.00
2/10/09	518025	95833	XEROX CORPORATION	EQUIP/AVES	0 1 1100 000 11 40 000	610	755.74
2/10/09	518025	95833	XEROX CORPORATION	EQUIP/WAEC	0 1 1100 000 11 10 000	610	181.98
2/10/09	518026	95834	XEROX CORPORATION	EQUIP LEASE/SSELC	0 1 1100 000 11 27 000	610	303.96
2/10/09	518027	96235	YES MAG/KNOW	SUBSCRIPTION/LEC	0 1 1243 000 22 00 000	610	26.60
2/10/09	518028	96360	YOUNG MENS CHRISTIAN ASSN	ON SITE SUPERVISION	0 1 1290 000 00 00 112	320	146.25
2/10/09	518028	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/WAHS	0 3 3200 000 50 04 000	441	1,450.00
2/10/09	518029	96400	ERIC E YOUNG	MILEAGE	0 1 2220 000 00 35 000	580	78.90
2/10/09	518030	96410	JAMES W YOUNG	TUITION REIMB	0 1 1100 000 21 00 000	240	669.00
2/10/09	518030	96410	JAMES W YOUNG	TUITION REIMB	0 1 1100 000 21 00 000	240	1,536.00
2/10/09	518031	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0 1 6111 000 00 00 000	R6006	3.15
2/10/09	518031	96625	YOUNGSVILLE BOROUGH	PER CAPITA 511	0 1 6141 000 00 00 000	R6006	54.15
2/10/09	518031	96625	YOUNGSVILLE BOROUGH	PER CAPITA 679	0 1 6120 000 00 00 000	R6006	42.75
2/10/09	518032	97031	KIMBERLY M YOURCHISIN	MILEAGE	0 1 1200 000 12 00 000	580	15.84
2/10/09	518033	97046	ZAHM & MATSON, INC.	GENERAL SUPPLIES/B&G	0 1 2610 000 00 00 000	610	370.29
2/10/09	518033	97046	ZAHM & MATSON, INC.	GEN SUPP/B&G	0 1 2610 000 00 00 000	610	476.71
2/10/09	518033	97046	ZAHM & MATSON, INC.	GEN SUPP/B&G	0 1 2610 000 00 00 000	610	214.85
2/5/09	518034	00375	AT&T MOBILITY	PHONES/B&G	0 1 2610 000 00 35 000	531	323.71
2/5/09	518034	00375	AT&T MOBILITY	PHONES/TECH	0 1 2220 000 00 35 000	531	133.95
2/5/09	518034	00375	AT&T MOBILITY	PHONES/SCHOOLS	0 1 2610 000 00 00 000	531	435.33
2/5/09	518034	00375	AT&T MOBILITY	PHONES/PROF DEV	0 1 2270 000 00 00 000	531	11.16
2/5/09	518034	00375	AT&T MOBILITY	PHONES/ATHL	0 3 3200 000 50 00 000	531	212.09
2/5/09	518035	11759	CNA SURETY	BONDS/SUPPLIES	0 1 2330 000 00 00 000	311	100.00
2/5/09	518036	16683	COMMONWEALTH OF PA	RENT/CURWEN	0 1 2620 000 00 35 000	441	6,580.25
2/5/09	518036	16683	COMMONWEALTH OF PA	RENT/TAB	0 1 2620 000 00 35 000	441	2,914.67
2/5/09	518036	16683	COMMONWEALTH OF PA	RENT/STONE	0 1 2620 000 00 35 000	441	1,012.52
2/5/09	518036	16683	COMMONWEALTH OF PA	RENT/DR APT	0 1 2620 000 00 35 000	441	116.46
2/5/09	518037	21846	DECKER TRANSPORTATION, INC.	GASOLINE	0 1 2720 000 00 00 000	626	2,423.95
2/5/09	518038	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	480.39
2/5/09	518038	47790	LANE'S ATLANTIC AUTO REPAIR	GASOLINE	0 1 2720 000 00 00 000	626	1,397.44
2/5/09	518039	48857	LEECHBURG HIGH SCHOOL	TRAINING EXP	0 1 1100 000 00 00 000	581	810.00
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/WAHS	0 1 1100 000 21 04 000	442	745.41

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SSELC	0 1 1100 000 11 27 000	610	124.36
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/EMHS	0 1 1100 000 21 01 000	442	162.18
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/CO	0 1 2610 000 00 00 000	435	185.49
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/PURCH	0 1 2610 000 00 00 000	435	163.55
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SAMHS	0 1 1100 000 21 02 000	442	97.44
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/SPEC ED/CO	0 1 2610 000 00 00 000	435	166.68
2/5/09	518040	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP/WCCC	0 1 1390 000 24 07 000	610	309.00
2/5/09	518041	90156	WARREN AREA HIGH SCHOOL	REF FEES/WAHS	0 3 3200 000 50 04 000	394	2,474.00
2/5/09	518041	90156	WARREN AREA HIGH SCHOOL	DUES & FEES/WAHS	0 3 3200 000 50 04 000	810	425.00
2/5/09	518041	90156	WARREN AREA HIGH SCHOOL	TRANSPORTATION	0 3 3200 000 50 04 000	519	124.90
1/2/09			January 02, 2009 PAYROLL	GENERAL FUND	01-0102		1,205,104.62
1/2/09			January 02, 2009 PAYROLL	CAFETERIA	02-0102		29,244.54
1/2/09			January 02, 2009 PAYROLL	ATHLETIC	03-0102		1,042.96
1/2/09			January 02, 2009 PAYROLL	SOCIALSECURITY	0470.110		75,554.02
1/2/09			January 02, 2009 PAYROLL	MEDICARE	0470.140		17,670.09
1/16/09			January 16, 2009 PAYROLL	GENERAL FUND	01-0102		1,085,033.54
1/16/09			January 16, 2009 PAYROLL	CAFETERIA	02-0102		10,236.67
1/16/09			January 16, 2009 PAYROLL	ATHLETIC	03-0102		1,510.02
1/16/09			January 16, 2009 PAYROLL	SOCIALSECURITY	0470.110		66,960.84
1/16/09			January 16, 2009 PAYROLL	MEDICARE	0470.140		15,660.32
1/30/09			January 30, 2009 PAYROLL	GENERAL FUND	01-0102		1,208,921.99
1/30/09			January 30, 2009 PAYROLL	CAFETERIA	02-0102		25,618.19
1/30/09			January 30, 2009 PAYROLL	ATHLETIC	03-0102		1,930.22
1/30/09			January 30, 2009 PAYROLL	SOCIALSECURITY	0470.110		76,434.97
1/30/09			January 30, 2009 PAYROLL	MEDICARE	0470.140		17,876.16
							6,768,074.38