

List of Bills Report September 8, 2014

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
08/20/2014	100512	07441	AMY BEERS	OFFICE PC ADV/YMSHS	0111000002105000	610	\$350.00
08/20/2014	100513	21843	RHONDA DECKER	OFFICE PC ADV/BWMS	0111000002106000	610	\$350.00
08/20/2014	100514	30911	JEFF FLICKNER	OFFICE PC ADV/WAHS	0111000002104000	610	\$350.00
08/20/2014	100515	42837	DARRELL JASKOLKA	OFFICE PC ADV/WCCC	0123800002407000	610	\$350.00
08/20/2014	100516	51454	MARCIA MADIGAN	OFFICE PC ADV/EES	0111000001111000	610	\$350.00
08/20/2014	100517	52126	KELLY MARTIN	OFFICE PC ADV/EMHS	0111000002101000	610	\$350.00
08/20/2014	100518	55525	ERIC MINWEASER	OFFICE PC ADV/YEMS	0111000001132000	610	\$350.00
08/20/2014	100519	62319	STEVE PARINELLA	OFFICE PC ADV/AVES	0111000001140000	610	\$350.00
08/20/2014	100520	71301	ANN RYAN	OFFICE PC ADV/WAEC	0111000001110000	610	\$350.00
08/20/2014	100521	93274	MISTY WEBER	OFFICE PC ADV/LEC	0112430002200000	610	\$350.00
08/20/2014	100522	97032	KIMBERLY YOURCHISIN	OFFICE PC ADV/SAMHS	0111000002102000	610	\$350.00
08/20/2014	100523	35971	SUSAN GUSTAFSON	OFFICE PC ADV/BUS.OFF	0125000000035000	610	\$50.00
08/20/2014	100524	45231	NORBERT KENNERKNECHT	OFFICE PC ADV/BG	0126100000000000	610	\$40.00
08/20/2014	100525	80907	TAMMY SWANSON	OFFICE PC ADV/HEARING	0125000000035000	610	\$100.00
08/20/2014	100526	97164	DONNA ZEGA	OFFICE PC ADV/EIT	0123300000000000	535	\$40.00
08/20/2014	100527	21843	RHONDA DECKER	HOME EC PC ADV/BWMS	0123800002106000	610	\$150.00
08/20/2014	100528	55525	ERIC MINWEASER	HOME EC PC ADV/YEMS	0111000001132000	610	\$150.00
08/20/2014	100529	93274	MISTY WEBER	HOME EC PC ADV/LEC	0112430002200000	610	\$150.00
08/20/2014	103455	10610	CHERYL BROWN	FS PC ADVANCES/DIST	0231000000000000	610	\$1055.00
09/09/2014	103456	60530	NUTRITION, INC	FS MGT	0231000000000000	571	\$10947.06
08/14/2014	508240	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	\$39.52
08/19/2014	508241	07194	BEATY-WARREN MIDDLE SCHOOL	ATHLETIC PC ADV/BWMS	0332000005006000	930	\$1500.00
08/19/2014	508242	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ATHLETIC PC ADV/EMHS	0332000005001000	930	\$5000.00
08/19/2014	508243	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	ATHLETIC PC ADV/SAMHS	0332000005002000	930	\$3500.00
08/19/2014	508244	90156	WARREN AREA HIGH SCHOOL	ATHLETIC PC ADV/WAHS	0332000005004000	930	\$6000.00
08/19/2014	508245	96888	YOUNGSHVILLE HIGH SCHOOL	ATHLETIC PC ADV/YHS	0332000005005000	930	\$3500.00
09/09/2014	508246	20064	CULLIGAN WATER CONDITIONING	ATH SUP/WAHS	0332000005004000	610	\$9.50
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$161.70
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$37.25
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$123.90
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$103.95
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$41.90
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$20.90
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$719.50
09/09/2014	508247	62510	PATTERSON MEDICAL SUPPLY CO INC	ATH SUP/WAHS	0332000005004000	612	\$133.00
09/09/2014	508248	73599	SCHUTT RECONDITIONING	ATH EQUIP RECOND/WAHS	0332000005004000	430	\$64.90
09/09/2014	512	90915	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.01	\$296.42
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	SG	01	0199.29	(\$345.00)
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	CLEARING	01	0199.03	\$8.28
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	YEMS	01	0199.32	\$58.71
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	CC	01	0199.07	\$200.00
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	BWMS	01	0199.06	\$300.20
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	LEC	01	0199.09	\$460.00
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	YHS	01	0199.05	\$528.35
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	WAHS	01	0199.04	\$1184.92
09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	SAMHS	01	0199.02	\$1891.88

09/09/2014	513	91005	WARREN COUNTY SCHOOL DISTRICT	EHS	01	0199.01	\$3781.36
08/11/2014	619551	12205	CALVERT PEARSON INSURANCE	BUSINESS AUTO RENEWAL	0126100000000000	521	\$9854.00
08/11/2014	619551	12205	CALVERT PEARSON INSURANCE	COMMERCIAL PKG RENEW	0126100000000000	521	\$145186.00
08/11/2014	619552	16683	COMMONWEALTH OF PA	RENT/STONE/8/16/14	0126200000035000	441	\$891.52
08/11/2014	619552	16683	COMMONWEALTH OF PA	RENT/TAB/AUG 14	0126200000035000	441	\$4459.04
08/11/2014	619552	16683	COMMONWEALTH OF PA	RENT/CURWEN/AUG 14	0126200000035000	441	\$10066.88
08/11/2014	619553	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#03	0111000000000000	260	\$18318.00
08/11/2014	619554	79005	DAVID M STEFFAN	REFUND	01	0493	\$647.80
08/12/2014	619555	36715	WILLIAM & JESSICA HANN	REIMBURSEMENT	0121600000000052	581	\$216.73
08/12/2014	619556	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	\$1447.72
08/12/2014	619557	58345	NEOPOST USA INC	SCALE RENTAL/WAHS	0123800002104000	610	\$265.03
08/12/2014	619557	58345	NEOPOST USA INC	METER RENTAL/WAHS	0123800002104000	610	\$610.00
08/12/2014	619558	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/LEC	0122200000050000	530	\$12.32
08/12/2014	619558	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/SAMHS	0122200002102000	530	\$236.00
08/12/2014	619558	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/EMHS	0122200002101000	530	\$237.50
08/12/2014	619558	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/CO	0122200000035000	530	\$345.18
08/12/2014	619558	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/BWMS	0122200002106000	530	\$528.00
08/12/2014	619558	97208	ZITO MEDIA COMMUNICATIONS LLC	INTERNET SVC	0122200000035000	530	\$3600.00
08/12/2014	619558	97208	ZITO MEDIA COMMUNICATIONS LLC	TRANSPORT FEE	0122200000035000	530	\$8125.00
08/14/2014	619559	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	\$1368.80
08/14/2014	619560	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	\$984.47
08/14/2014	619560	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	\$14260.26
08/14/2014	619561	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	\$34.82
08/14/2014	619562	00373	AT&T	BG	0122200000035000	530	\$0.57
08/14/2014	619562	00373	AT&T	BWMS	0122200002106000	530	\$0.61
08/14/2014	619562	00373	AT&T	EMHS	0122200002101000	530	\$1.23
08/14/2014	619562	00373	AT&T	RE	0122200001123000	530	\$2.08
08/14/2014	619562	00373	AT&T	LEC	0122200000050000	530	\$6.48
08/14/2014	619562	00373	AT&T	SG	0122200001129000	530	\$6.89
08/14/2014	619562	00373	AT&T	CC	0122200002407000	530	\$8.64
08/14/2014	619562	00373	AT&T	SAMHS	0122200002102000	530	\$8.70
08/14/2014	619562	00373	AT&T	WAHS	0122200002104000	530	\$10.46
08/14/2014	619562	00373	AT&T	WAEC	0122200001110000	530	\$18.74
08/14/2014	619562	00373	AT&T	YHS	0122200002105000	530	\$23.46
08/14/2014	619562	00373	AT&T	CO	0122200000035000	530	\$50.00
08/14/2014	619562	00373	AT&T	YEMS	0122200001132000	530	\$51.46
08/14/2014	619563	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	\$301.00
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	\$7.49
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	\$50.22
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	\$76.52
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	\$112.39
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	\$127.84
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	\$131.43
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	RE	0126200001123000	621	\$136.63
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	\$140.04
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	\$148.13
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	\$150.65
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	\$161.06
08/14/2014	619564	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	\$194.09

08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	\$16.07
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	RE	0126200001123000	621	\$28.32
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	\$36.36
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	\$55.11
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	\$57.94
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	\$60.85
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	\$85.34
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	\$88.30
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	WAGS	0126200002104000	621	\$129.69
08/14/2014	619565	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	\$161.44
08/14/2014	619566	62888	PENELEC	YHS	0126100002105000	422	\$9.70
08/14/2014	619566	62888	PENELEC	RE	0126100001123000	422	\$9.98
08/14/2014	619566	62888	PENELEC	WAHS	0126100002104000	422	\$10.16
08/14/2014	619566	62888	PENELEC	WAHS	0126100002104000	422	\$10.30
08/14/2014	619566	62888	PENELEC	RE	0126100001123000	422	\$10.40
08/14/2014	619566	62888	PENELEC	EMHS	0126100002101000	422	\$12.35
08/14/2014	619566	62888	PENELEC	PT	0126100000060000	422	\$12.52
08/14/2014	619566	62888	PENELEC	WAEC	0126100001110000	422	\$54.15
08/14/2014	619566	62888	PENELEC	YHS	0126100002105000	422	\$87.31
08/14/2014	619566	62888	PENELEC	SAMHS	0126100002102000	422	\$122.56
08/14/2014	619566	62888	PENELEC	PT	0126100000060000	422	\$149.18
08/14/2014	619566	62888	PENELEC	CC	0126100002104000	422	\$206.89
08/14/2014	619566	62888	PENELEC	SE	0126100000060000	422	\$375.72
08/14/2014	619566	62888	PENELEC	SG	0126100001129000	422	\$968.04
08/14/2014	619566	62888	PENELEC	RE	0126100001123000	422	\$1236.93
08/14/2014	619566	62888	PENELEC	YHS	0126100002105000	422	\$1640.78
08/14/2014	619566	62888	PENELEC	EMHS	0126100002101000	422	\$2170.09
08/14/2014	619566	62888	PENELEC	AV	0126100001140000	422	\$3206.87
08/14/2014	619566	62888	PENELEC	SAMHS	0126100002102000	422	\$3211.44
08/14/2014	619566	62888	PENELEC	WAEC	0126100001110000	422	\$3311.28
08/14/2014	619566	62888	PENELEC	YEMS	0126100001132000	422	\$3980.82
08/14/2014	619566	62888	PENELEC	BWMS	0126100002106000	422	\$6311.78
08/14/2014	619566	62888	PENELEC	WAHS	0126100002104000	422	\$6316.59
08/14/2014	619567	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	\$1258.96
08/14/2014	619568	64840	PINE GROVE TWP SEWER PROJECT	RE	0126100001123000	424	\$240.00
08/14/2014	619569	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	\$336.00
08/14/2014	619570	88575	VERIZON WIRELESS	21ST CENTURY	0111928101100432	531	\$27.14
08/14/2014	619570	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	\$91.35
08/14/2014	619570	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	\$1220.16
08/14/2014	619571	94976	WINDSTREAM	SAMHS	0122200002102000	530	\$97.07
08/15/2014	619572	28164	EMPIRE WINDOW FILM LLC	B&G REPAIRS	0126100000000000	432	\$4000.00
08/15/2014	619573	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	\$2163.03
08/15/2014	619574	93478	WELLS FARGO BANK, CMES	CREDIT	0165100000000000	R6500	(\$5.01)
08/15/2014	619574	93478	WELLS FARGO BANK, CMES	INTEREST	0151100000000000	830	\$416178.00
08/15/2014	619574	93478	WELLS FARGO BANK, CMES	BOND PAYMENT	0151100000000000	910	\$774624.53
08/15/2014	619575	13075	JACOB RICHARD CAROTHERS	B&G REPAIRS	0126100000000000	432	\$2070.00
08/18/2014	619576	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	\$463.67
08/18/2014	619577	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	\$3120.60
08/18/2014	619578	92796	WARREN COUNTY CAREER CENTER	ADV/AUTO COLLISION	0113800002407651	610	\$200.00

08/18/2014	619578	92796	WARREN COUNTY CAREER CENTER	ADV/POWER EQUIP	0113800002407659	610	\$300.00
08/18/2014	619578	92796	WARREN COUNTY CAREER CENTER	ADV/FOOD PROD	0113800002407655	610	\$1000.00
08/29/2014	619579	20774	D & R TRANSPORTATION, LLC	SUMMER ESY	0127200000000000	513	\$2557.80
08/29/2014	619580	43887	JOHNSON TRANSPORTATION LLC	SUMMER ESY	0127200000000000	513	\$2566.50
08/29/2014	619581	49236	LEWIS BUSING	SUMMER ESY	0127200000000000	513	\$3314.70
08/20/2014	619582	08840	KRISTINA L BOKULICH	REFUND	01	0493	\$50.00
08/20/2014	619583	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	\$753059.66
08/20/2014	619584	56750	PATRICK S MULLIGAN	REFUND	01	0493	\$34.00
08/20/2014	619585	67460	QUALIFIED COOPERATIVE BENEFITS PLAN	ADMIN FEE/AUG 14	01	0493	\$205.50
08/22/2014	619586	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	\$70.00
08/22/2014	619587	12205	CALVERT PEARSON INSURANCE	COMMERCIAL UMBRELLA	0126100000000000	523	\$24064.00
08/22/2014	619588	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	\$41.63
08/22/2014	619588	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	\$621.25
08/22/2014	619589	62888	PENELEC	BWMS	0126100002106000	422	\$99.21
08/22/2014	619590	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	\$73.48
08/22/2014	619591	88570	VERIZON	EMHS	0122200002101000	530	\$31.52
08/22/2014	619591	88570	VERIZON	EMHS	0122200002101000	530	\$118.06
08/22/2014	619591	88570	VERIZON	SG	0122200001129000	530	\$176.83
08/22/2014	619591	88570	VERIZON	YEMS	0122200001132000	530	\$216.64
08/22/2014	619591	88570	VERIZON	YHS	0122200002105000	530	\$238.49
08/22/2014	619591	88570	VERIZON	RE	0122200001123000	530	\$887.15
08/26/2014	619592	00375	AT&T MOBILITY	CYBER PROGRAM	0111000000000564	610	\$39.35
08/26/2014	619593	25045	EARTHLINK BUSINESS	AV	0122200001140000	530	\$359.87
08/26/2014	619594	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	\$766.93
08/26/2014	619595	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	\$25.99
08/26/2014	619595	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	\$36.00
08/26/2014	619596	88570	VERIZON	LEC	0122200000050000	530	\$35.08
08/26/2014	619596	88570	VERIZON	SSELC	0122200001127000	530	\$42.45
08/26/2014	619596	88570	VERIZON	BWMS	0122200002106000	530	\$42.53
08/26/2014	619596	88570	VERIZON	BG	0122200000035000	530	\$124.70
08/26/2014	619596	88570	VERIZON	WAEC	0122200001110000	530	\$211.94
08/26/2014	619596	88570	VERIZON	WAHS	0122200002104000	530	\$257.29
08/26/2014	619596	88570	VERIZON	CO	0122200000035000	530	\$292.82
08/26/2014	619597	93480	WELLS FARGO BANK NA	REIMBURSEMENT	0169910000000000	R6990	\$16565.15
08/26/2014	619598	94976	WINDSTREAM	SAMHS	0122200002102000	530	\$118.27
08/27/2014	619599	17740	COPEX INC	END OF LEASE EQUIP/BW	0122200000035000	435	\$678.00
08/27/2014	619600	36030	THE HF GROUP LLC	REBINDS/SAMHS/1094	0123800002102000	610	\$385.79
08/27/2014	619600	36030	THE HF GROUP LLC	REBINDS/YHS/1092	0111000002105000	610	\$464.98
08/27/2014	619600	36030	THE HF GROUP LLC	REBINDS/BWMS/1100	0111000002106000	610	\$477.93
08/27/2014	619600	36030	THE HF GROUP LLC	REBINDS/EES/1093	0111000001111000	610	\$482.87
08/27/2014	619600	36030	THE HF GROUP LLC	REBINDS/YEMS/1085	0111000001132000	610	\$620.05
08/27/2014	619600	36030	THE HF GROUP LLC	REBINDS/EMHS/1091	0111000002101000	610	\$748.85
08/27/2014	619600	36030	THE HF GROUP LLC	REBINDS/WAHS/1095	0111000002104000	610	\$2394.08
08/27/2014	619601	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	\$1447.72
08/27/2014	619602	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	\$4929.62
08/27/2014	619603	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/WAHS	0123800002104000	610	\$146.25
08/29/2014	619604	13075	JACOB RICHARD CAROTHERS	LABOR	0126100000000000	432	\$2700.00
08/29/2014	619605	35394	JOHN GREGORY	DOOR & FRAME RUSSELL	0126100000000000	432	\$340.00
08/29/2014	619605	35394	JOHN GREGORY	MOVINGCREW	0126100000000000	432	\$10940.00

08/29/2014	619605	35394	JOHN GREGORY	MOVING CREW	0126100000000000	432	\$11060.00
09/09/2014	619606	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	\$82.50
09/09/2014	619607	00332	ACP DIRECT	INSTR SUP/YEMS	0111000002132000	610	\$198.75
09/09/2014	619607	00332	ACP DIRECT	INSTR SUP/YEMS	0111000002132000	610	\$14.95
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$114.95
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$239.55
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$79.85
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$104.00
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$52.00
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$241.20
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$179.60
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$93.00
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$62.00
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$103.20
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$87.92
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$31.00
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$40.00
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$83.76
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$119.70
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$34.71
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$185.76
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$229.92
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$47.48
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$139.80
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$7.66
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$150.00
09/09/2014	619608	00353	API	INSTR SUP/CC	0113800002407651	610	\$115.00
09/09/2014	619608	00353	API	INSTR SUP/CC/1099	0113800002407651	610	\$97.96
09/09/2014	619608	00353	API	INSTR SUP/CC/1099	0113800002407651	610	\$2859.59
09/09/2014	619609	00500	ACADEMIC PLANNERS PLUS	GEN SUP/BWMS	0111000001106000	610	\$607.81
09/09/2014	619609	00500	ACADEMIC PLANNERS PLUS	GEN SUP/BWMS	0111000002106000	610	\$1216.00
09/09/2014	619610	00760	ADMIT ONE PRODUCTS	SUP/WAEC	0111000001110000	610	\$16.95
09/09/2014	619610	00760	ADMIT ONE PRODUCTS	SUP/WAEC	0111000001110000	610	\$16.95
09/09/2014	619610	00760	ADMIT ONE PRODUCTS	SUP/WAEC	0111000001110000	610	\$16.95
09/09/2014	619610	00760	ADMIT ONE PRODUCTS	SUP/WAEC	0111000001110000	610	\$16.95
09/09/2014	619610	00760	ADMIT ONE PRODUCTS	SUP/WAEC	0111000001110000	610	\$16.95
09/09/2014	619610	00760	ADMIT ONE PRODUCTS	SUP/WAEC	0111000001110000	610	\$16.95
09/09/2014	619610	00760	ADMIT ONE PRODUCTS	SUP/WAEC	0111000001110000	610	\$19.46
09/09/2014	619611	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	\$4924.98
09/09/2014	619611	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	\$22982.90
09/09/2014	619612	01280	ALEX ROOFING	B&G REPAIRS	0126100000000000	432	\$2000.00
09/09/2014	619613	01848	ALLEN FIRE EQUIPMENT S & S INC	B&G REPAIRS	0126100000000000	432	\$569.50
09/09/2014	619614	02117	ALLIED INSPECTION SERVICES LLC	B&G REPAIRS	0126100000000000	432	\$1120.00
09/09/2014	619616	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	750	\$45.12
09/09/2014	619616	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	750	\$45.12
09/09/2014	619616	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	750	\$62.63
09/09/2014	619616	02350	AMAZON.COM	SP ED SUP/CO	0112900000000173	750	\$174.93
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$185.17
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$263.41

09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$56.69
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$56.69
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$56.69
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$56.69
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$56.69
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$56.69
09/09/2014	619616	02350	AMAZON.COM	VIRTUAL ACADEMY SUP	0111000000000564	610	\$77.88
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/WAHS	0111000002104000	610	\$107.04
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/WAHS	0111000002104000	610	\$6.55
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$161.82
09/09/2014	619616	02350	AMAZON.COM	TECH SUP/CO	0122200000035000	618	\$20.98
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/SAMHS	0111000002102000	610	\$12.66
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/SAMHS	0111000002102000	610	\$18.96
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/SAMHS	0111000002102000	610	\$4.00
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/SAMHS	0111000002102000	610	\$3.97
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/SAMHS	0111000002102000	610	\$7.98
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/SAMHS	0111000002102000	610	\$1.99
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/WAHS	0111000002104000	610	\$83.83
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/WAHS	0111000002104000	610	\$4.99
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$4.00
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$8.00
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$4.00
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$0.01
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$1.95
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$2.38
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$0.01
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$5.39
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$8.00
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$1.42
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$3.99
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$3.99
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$3.99
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$3.99
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$3.99
09/09/2014	619616	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	\$8.84
09/09/2014	619617	03930	AMSTERDAM	INSTR SUP/YEMS	0111000001132000	610	\$179.00
09/09/2014	619617	03930	AMSTERDAM	INSTR SUP/YEMS	0111000001132000	610	\$19.95
09/09/2014	619617	03930	AMSTERDAM	INSTR SUP/YEMS	0111000001132000	610	\$39.87
09/09/2014	619618	05742	B & N TROPHIES & AWARDS	BOARD SUP	0123100000000000	610	\$10.00
09/09/2014	619619	06204	R E BAKER & SONS	GEN SUP/BG	0126100000000000	610	\$869.24
09/09/2014	619620	06350	FRANCIS & ANGELA BARAN	REFUND	0161110000000000	R6001	\$247.94
09/09/2014	619621	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	\$4112.00
09/09/2014	619622	06732	BARNHART DAVIS CO	P&H SUP/BG	0126100000000000	614	\$44.98
09/09/2014	619622	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	617	\$47.71
09/09/2014	619622	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	430	\$63.46
09/09/2014	619622	06732	BARNHART DAVIS CO	INSTR SUP/CC/1111	0113800002407652	610	\$4349.00
09/09/2014	619622	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	430	\$83.31
09/09/2014	619623	06733	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	617	\$576.36
09/09/2014	619624	06739	BARNES & NOBLE	INSTR SUP/CC	0113800002407656	610	\$143.48
09/09/2014	619624	06739	BARNES & NOBLE	INSTR SUP/CC	0113800002407656	610	\$143.24

09/09/2014	619624	06739	BARNES & NOBLE	INSTR SUP/CC	0113800002407656	610	\$173.38
09/09/2014	619624	06739	BARNES & NOBLE	INSTR SUP/CC	0113800002407656	610	\$132.18
09/09/2014	619625	07399	KRISTIE J BEDNEZ	MILEAGE	0125000000035000	580	\$17.02
09/09/2014	619626	08163	BIO CORPORATION	INSTR SUP/SAMHS	0111000002102000	610	\$123.60
09/09/2014	619626	08163	BIO CORPORATION	INSTR SUP/SAMHS	0111000002102000	610	\$5.20
09/09/2014	619626	08163	BIO CORPORATION	INSTR SUP/SAMHS	0111000002102000	610	\$40.92
09/09/2014	619627	08260	BLACKHAWK NEFF	B&G REPAIRS	0126100000000000	432	\$1897.00
09/09/2014	619628	08370	TERRY BLAIR CONTRACTING	B&G REPAIRS	0126100000000000	432	\$7000.00
09/09/2014	619628	08370	TERRY BLAIR CONTRACTING	B&G REPAIRS	0126100000000000	432	\$7000.00
09/09/2014	619629	08514	BLICK ART MATERIALS	INSTR SUP/SAMHS	0111000002102000	610	\$15.25
09/09/2014	619629	08514	BLICK ART MATERIALS	INSTR SUP/SAMHS	0111000002102000	610	\$140.39
09/09/2014	619630	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	\$632.10
09/09/2014	619631	11220	BUILDERS HARDWARE CO	B&G REPAIRS	0126100000000000	432	\$1390.00
09/09/2014	619632	11225	BUILDING SPECIALTIES	B&G REPAIRS	0126100000000000	432	\$161.28
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$4.45
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$1.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$2.65
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.05
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$13.35
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$14.20
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.90
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.05
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.90
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$215.00
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$17.05
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$23.06
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$20.87
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$3.55
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.05
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$2.25
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$4.90
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$10.50
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$1.70
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$1.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$12.55
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$10.65
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$4.45
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$5.62
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$13.35
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$7.95
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$215.00
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$1.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$20.87
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111000001100236	610	\$37.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111000001100236	610	\$5.35
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111000001100236	610	\$16.15
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111000001100236	610	\$12.55
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111000001100236	610	\$1.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111000001100236	610	\$1.75

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[illegible]

[illegible]

09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.05
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$28.60
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$20.25
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$2.65
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$215.00
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$5.30
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$29.65
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$3.55
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$4.45
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$4.40
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$2.65
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$16.15
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$16.05
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$19.70
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$8.05
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$12.55
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$17.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$22.25
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$1.75
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	\$37.82
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAHS	0111000002104000	610	\$73.35
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAHS	0111000002104000	610	\$73.35
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAHS	0111000002104000	610	\$31.59
09/09/2014	619634	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/YEMS	0111000001100236	610	\$4.45
09/09/2014	619635	13101	CARSON-DELLOSA PUBLISHING CO., INC.	INSTR SUP/YEMS	0111000001132000	610	\$38.85
09/09/2014	619635	13101	CARSON-DELLOSA PUBLISHING CO., INC.	INSTR SUP/YEMS	0111000001132000	610	\$388.50
09/09/2014	619636	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	\$16.80
09/09/2014	619637	13460	CENGAGE LEARNING	INSTR SUP/CC	0113800002407660	610	\$1233.38
09/09/2014	619638	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	\$258.00
09/09/2014	619638	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	\$550.00
09/09/2014	619638	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	\$489.48
09/09/2014	619638	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	\$1076.85
09/09/2014	619638	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	\$40.99
09/09/2014	619638	13598	CENTRAL RESTAURANT PRODUCTS	INSTR SUP/CC	0113800002407655	610	\$462.70
09/09/2014	619639	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	\$32.26
09/09/2014	619640	15012	CKENNNEDY3 ENT, LLC	EQUIP REP/YEMS	0111000000000000	430	\$486.99
09/09/2014	619640	15012	CKENNNEDY3 ENT, LLC	EQUIP REP/YHS	0111000000000000	430	\$923.23
09/09/2014	619640	15012	CKENNNEDY3 ENT, LLC	EQUIP REP/SAMHS	0111000000000000	430	\$988.37
09/09/2014	619640	15012	CKENNNEDY3 ENT, LLC	EQUIP REP/EMHS	0111000000000000	430	\$1025.80
09/09/2014	619640	15012	CKENNNEDY3 ENT, LLC	EQUIP REPAIR/SAMHS	0111000000000000	430	\$983.12
09/09/2014	619641	15150	CLARION AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	\$1846.68
09/09/2014	619641	15150	CLARION AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	\$3092.28
09/09/2014	619642	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	\$216.61
09/09/2014	619643	16373	BRIAN J COLLOPY	MILEAGE	0122200000035000	580	\$80.58
09/09/2014	619644	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	\$189.00
09/09/2014	619644	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	\$22.00
09/09/2014	619644	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	\$33.00

09/09/2014	619644	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	\$33.00
09/09/2014	619644	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	\$33.00
09/09/2014	619645	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	\$3794.06
09/09/2014	619646	17695	CONTINENTAL PRESS	INSTR SUP/SAMHS	0111000002102000	610	\$398.70
09/09/2014	619646	17695	CONTINENTAL PRESS	INSTR SUP/SAMHS	0111000002102000	610	\$47.84
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$19130.40
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$797.10
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$376.60
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$376.60
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$376.60
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$753.20
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$376.60
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$376.60
09/09/2014	619647	17710	CONTRACT PAPER GROUP, INC.	SCHOOL SUP/DIST	01	0172	\$376.60
09/09/2014	619648	20064	CULLIGAN WATER CONDITIONING	CREDIT	0126100000000000	610	(\$35.00)
09/09/2014	619648	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	\$52.50
09/09/2014	619649	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/WAHS	0111000002104000	610	\$108.94
09/09/2014	619649	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/WAHS	0111000002104000	610	\$12.50
09/09/2014	619649	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/EMHS	0111000002101000	610	\$108.94
09/09/2014	619649	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/EMHS	0111000002101000	610	\$12.50
09/09/2014	619650	21845	RHONDA F DECKER	MILEAGE	0123800002100000	580	\$38.08
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/YEMS	0111000001100236	610	\$9.94
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/YEMS	0111000001100236	610	\$24.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/YEMS	0111000001100236	610	\$7.94
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/YEMS	0111000001100236	610	\$5.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/EES	0111000001100236	610	\$29.82
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/EES	0111000001100236	610	\$72.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/EES	0111000001100236	610	\$23.82
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/EES	0111000001100236	610	\$15.08
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$29.82
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$72.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$23.82
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$15.08
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$29.82
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$72.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$23.82
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/WAEC	0111000001100236	610	\$15.08
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$9.94
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$24.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$7.94
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$5.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$9.94
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$24.00
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$7.94
09/09/2014	619651	22179	DELTA EDUCATION	INSTR SUP/AV	0111000001100236	610	\$5.00
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$31.33
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$12.40
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$6.90
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$17.40

09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$12.99
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$2.99
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$22.58
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$90.42
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$28.99
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$32.48
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$15.78
09/09/2014	619652	22308	DEMCO, INC	INSTR SUP/YEMS	0122500002105000	610	\$15.06
09/09/2014	619653	23998	DRAKE'S MOBILE HOME TRANSPORTING	B&G REPAIRS	0126100000000000	432	\$5000.00
09/09/2014	619654	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	\$35.84
09/09/2014	619655	24753	EPS LITERACY & INTERVENTION	TITLE I SUP/AV/1051	0111908000040085	610	\$118.03
09/09/2014	619655	24753	EPS LITERACY & INTERVENTION	TITLE I SUP/AV/1051	0111908000040085	610	\$136.29
09/09/2014	619656	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	\$12.77
09/09/2014	619657	29160	EVERBIND-MARCO BOOK CO.	TEXTBOOKS/WAHS	0111000000000000	640	\$338.00
09/09/2014	619657	29160	EVERBIND-MARCO BOOK CO.	TEXTBOOKS/WAHS	0111000000000000	640	\$20.28
09/09/2014	619658	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	\$55.14
09/09/2014	619658	29250	THOMAS E FADALE JR	MILEAGE	0112000001200000	580	\$30.58
09/09/2014	619658	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	\$226.62
09/09/2014	619658	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	\$864.86
09/09/2014	619659	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	\$262.75
09/09/2014	619660	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	\$25.00
09/09/2014	619660	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	\$62.00
09/09/2014	619660	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	\$232.50
09/09/2014	619660	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	\$263.50
09/09/2014	619660	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	\$372.00
09/09/2014	619660	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	\$3075.50
09/09/2014	619661	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	\$11.85
09/09/2014	619661	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	\$12.95
09/09/2014	619661	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	\$38.85
09/09/2014	619661	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	\$67.50
09/09/2014	619661	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	\$47.90
09/09/2014	619661	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	\$159.50
09/09/2014	619661	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	\$24.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	\$50.35
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	\$11.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$76.26
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$15.40
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$26.40
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$6.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$6.65
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$9.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$9.00
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$10.10
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$6.55
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$12.40
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$14.25
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$64.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/YHS	0111000002105000	610	\$6.30
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/BWMS/0238	0111000002106000	610	\$89.40

09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/EMHS	0111000002101000	610	\$109.30
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/EMHS	0111000002101000	610	\$21.43
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/EMHS	0111000002101000	610	\$62.10
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$9.55
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$11.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$20.40
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$13.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$74.80
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$9.80
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$34.50
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$10.90
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$79.50
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$9.25
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$19.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$34.13
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$34.20
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$54.12
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$10.25
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$35.88
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$28.95
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$10.55
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$28.60
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$23.25
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$40.65
09/09/2014	619662	30960	FLINN SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$33.31
09/09/2014	619663	31087	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS/WAHS	0111000000000000	640	\$67.80
09/09/2014	619664	31810	FREE SPIRIT PUBLISHING	INSTR SUP/BWMS/0234	0111000002106000	610	\$25.93
09/09/2014	619664	31810	FREE SPIRIT PUBLISHING	INSTR SUP/BWMS/0237	0111000002106000	610	\$70.86
09/09/2014	619665	31950	FREY SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$35.80
09/09/2014	619665	31950	FREY SCIENTIFIC	INSTR SUP/SAMHS	0111000002102000	610	\$5.00
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$31.98
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$44.20
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$0.09
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$0.13
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$502.41
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$187.00
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$1012.99
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$0.57
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$1.54
09/09/2014	619666	32397	GALLS/QUARTERMASTER	INSTR SUP/CC	0113800002407656	610	\$3.17
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$153.90
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$89.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$289.00
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$90.58
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$44.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$44.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$44.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$89.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	\$38.21

09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/BWMS	0111000002106000	610	\$20.22
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/BWMS	0111000001106000	610	\$20.23
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/BWMS	0111000002106000	610	\$27.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/BWMS	0111000001106000	610	\$210.00
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$71.70
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$35.90
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$99.50
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$26.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$22.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$22.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$14.85
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$50.11
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$34.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$139.00
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$33.00
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$12.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$13.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$59.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$8.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$51.46
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$59.90
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$33.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$24.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$54.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$54.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$16.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$41.75
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$26.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/EMHS	0111000002101000	610	\$5.00
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111000002102000	610	\$145.00
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111000002102000	610	\$17.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111000002102000	610	\$69.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111000002102000	610	\$21.95
09/09/2014	619667	34716	GOPHER SPORT	INSTR SUP/SAMHS	0111000002102000	610	\$43.32
09/09/2014	619668	34719	RN GOSS GAS PRODUCTS CO INC	ADD'L EQUIP/CC/1035	0113800002407658	750	\$73961.12
09/09/2014	619669	34886	GOVCONNECTION, INC	EQUIP REP/BWMS/0270	0111000002106000	760	\$12.19
09/09/2014	619669	34886	GOVCONNECTION, INC	EQUIP REP/BWMS/0270	0111000002106000	760	\$115.00
09/09/2014	619669	34886	GOVCONNECTION, INC	INSTR SUP/SAMHS	0111000002102000	610	\$143.70
09/09/2014	619669	34886	GOVCONNECTION, INC	INSTR SUP/SAMHS	0111000002102000	610	\$12.47
09/09/2014	619669	34886	GOVCONNECTION, INC	SUP/YEMS	0111000001132000	618	\$560.00
09/09/2014	619669	34886	GOVCONNECTION, INC	SUP/YEMS	0111000001132000	618	\$280.00
09/09/2014	619669	34886	GOVCONNECTION, INC	SP ED SUP/CO	01129000000000112	610	\$8106.00
09/09/2014	619669	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	\$720.00
09/09/2014	619670	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	\$170.20
09/09/2014	619671	35275	GREAT LAKES CUSTOM GRAPHICS	21ST CENTURY SUP	0111928101100432	324	\$213.50
09/09/2014	619672	35283	GREAT MATS	INSTR SUP/CC	0113800002407656	610	\$845.00
09/09/2014	619673	36710	HANDWRITING WITHOUT TEARS	TEXTBOOKS/CO	0111000000000000	640	\$2977.50
09/09/2014	619673	36710	HANDWRITING WITHOUT TEARS	TEXTBOOKS/CO	0111000000000000	640	\$2617.50
09/09/2014	619673	36710	HANDWRITING WITHOUT TEARS	TEXTBOOKS/CO	0111000000000000	640	\$2347.50

09/09/2014	619673	36710	HANDWRITING WITHOUT TEARS	TEXTBOOKS/CO	0111000000000000	640	\$2295.00
09/09/2014	619673	36710	HANDWRITING WITHOUT TEARS	TEXTBOOKS/CO	0111000000000000	640	\$1023.75
09/09/2014	619674	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	\$139.75
09/09/2014	619674	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	\$12.95
09/09/2014	619675	37370	CHRISTINE M HASLETT	MILEAGE	0111928101100432	580	\$132.16
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YEMS	0111000000000000	640	\$871.50
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YEMS	0111000000000000	640	\$91.70
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$4528.80
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$5796.00
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$4803.75
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$4520.25
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$3041.40
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$3307.80
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$2714.40
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$2331.60
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$1557.30
09/09/2014	619676	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	\$2769.26
09/09/2014	619677	39000	HOWE'S TRUE VALUE HARDWARE	P&H SUP/BG	0126100000000000	614	\$16.00
09/09/2014	619677	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	\$106.95
09/09/2014	619677	39000	HOWE'S TRUE VALUE HARDWARE	P&H SUP/BG	0126100000000000	614	\$322.82
09/09/2014	619677	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126100000000000	627	\$781.41
09/09/2014	619678	39187	RUTH A HUCK	MILEAGE	0123600000035000	580	\$3.93
09/09/2014	619678	39187	RUTH A HUCK	MILEAGE	0123100000000000	580	\$24.52
09/09/2014	619679	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	\$470.63
09/09/2014	619679	39270	HULL ELECTRIC INC	TOOLS/BG	0126100000000000	616	\$239.38
09/09/2014	619679	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	\$257.85
09/09/2014	619679	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	\$373.62
09/09/2014	619679	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	\$467.03
09/09/2014	619679	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	\$489.52
09/09/2014	619679	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	\$500.34
09/09/2014	619680	41100	INTERNATIONAL ACADEMY OF SCIENCE	ACELLUS SUPPORT	0111000000000000	640	\$500.00
09/09/2014	619681	41785	IRR SUPPLY CENTERS	GEN SUP/BG	0126100000000000	610	\$2176.00
09/09/2014	619682	42420	JAMESTOWN MACADAM	GEN SUP/BG	0126100000000000	610	\$492.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$124.80
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$128.24
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$722.54
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$2325.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$111.80
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$192.36
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$124.80
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$612.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$67.80
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$138.16
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$275.60
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$62.50
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$133.20
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$66.60
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$66.60
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$143.00

09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$53.85
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$1349.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$74.32
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$937.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$1564.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	INSTR SUP/WAHS	0111000002104000	610	\$102.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	INSTR SUP/WAHS	0111000002104000	610	\$7.00
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$32.06
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$160.30
09/09/2014	619683	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	\$790.50
09/09/2014	619684	43891	JOHNSON'S TIRE SERVICE INC	GEN SUP/BG	0126100000000000	610	\$771.48
09/09/2014	619685	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	\$144.00
09/09/2014	619686	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	\$21.68
09/09/2014	619686	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	\$115.00
09/09/2014	619686	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	\$9.95
09/09/2014	619686	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	\$13.95
09/09/2014	619686	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	\$2.95
09/09/2014	619686	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	\$2.95
09/09/2014	619687	45230	NORBERT J KENNERKNECHT	CONF EXP	0126100000035000	581	\$273.28
09/09/2014	619687	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	\$288.90
09/09/2014	619688	45615	MICHAEL R KIEHL	TUITION REIMBURSEMT	0123600000000000	240	\$1269.00
09/09/2014	619689	46675	KOEBLEY MOTORS	GEN SUP/BG	0126100000000000	610	\$478.05
09/09/2014	619690	47124	KURTZ BROTHERS	INSTR SUP/WAHS	0111000002104000	610	\$71.25
09/09/2014	619690	47124	KURTZ BROTHERS	INSTR SUP/WAHS	0111000002104000	610	\$25.00
09/09/2014	619690	47124	KURTZ BROTHERS	OFFICE SUP/BWMS/1103	0123800002106000	610	\$64.40
09/09/2014	619691	47140	MARY KUSHNER	REFUND	0161110000000000	R6019	\$247.94
09/09/2014	619692	47555	LAKESHORE	INSTR SUP/YEMS	0111000001132000	610	\$105.42
09/09/2014	619692	47555	LAKESHORE	INSTR SUP/YEMS	0111000001132000	610	\$166.18
09/09/2014	619692	47555	LAKESHORE	INSTR SUP/YEMS	0111000001132000	610	\$54.16
09/09/2014	619693	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	\$57.62
09/09/2014	619694	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	\$4.45
09/09/2014	619694	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	\$4.45
09/09/2014	619694	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	\$4.45
09/09/2014	619694	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	\$4.45
09/09/2014	619694	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	\$6.95
09/09/2014	619694	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	\$14.88
09/09/2014	619694	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAHS	0122500002104000	610	\$12.00
09/09/2014	619695	50440	WILLIAM J LORENZO	MILEAGE	0122200000035000	580	\$300.38
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$943.50
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$119.90
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$310.80
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$233.10
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$155.40
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$253.50
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$169.00
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$139.50
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$31.45
09/09/2014	619696	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	\$748.80
09/09/2014	619697	51455	MARCIA A MADIGAN	MILEAGE	0123800001100000	580	\$68.21

09/09/2014	619698	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	\$348.77
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$82.38
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$98.40
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$168.18
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$27.55
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$75.60
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$85.04
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$86.79
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$133.20
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$239.36
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$147.15
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$53.93
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$323.58
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$215.72
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$161.79
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$57.60
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$166.30
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$98.40
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$440.00
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$11.80
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$69.50
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$62.12
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$75.15
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$54.05
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$78.10
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$35.90
09/09/2014	619699	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	\$46.80
09/09/2014	619700	51740	MARCO PRODUCTS, INC	GUID SUP/WAEC	0111000001110000	610	\$31.95
09/09/2014	619700	51740	MARCO PRODUCTS, INC	GUID SUP/WAEC	0111000001110000	610	\$32.95
09/09/2014	619700	51740	MARCO PRODUCTS, INC	GUID SUP/WAEC	0111000001110000	610	\$30.95
09/09/2014	619700	51740	MARCO PRODUCTS, INC	GUID SUP/WAEC	0111000001110000	610	\$9.59
09/09/2014	619701	52477	MAVERICK LABEL	PARKING PERMITS/CO	0123800002100000	610	\$219.04
09/09/2014	619701	52477	MAVERICK LABEL	PARKING PERMITS/CO	0123800002100000	610	\$14.89
09/09/2014	619702	53406	MELISSA A MCLEAN	MILEAGE	0126100000035000	580	\$60.81
09/09/2014	619703	53408	MCMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	\$331.69
09/09/2014	619704	53500	MARYANN MEAD	CONF EXP	0122710000000000	581	\$193.76
09/09/2014	619705	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	\$115.36
09/09/2014	619705	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	\$45.15
09/09/2014	619705	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	\$180.92
09/09/2014	619705	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	\$420.41
09/09/2014	619706	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	530	\$39.50
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/YHS	0111000002105000	610	\$313.00
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/AV	0111000001140000	610	\$313.00
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/EMHS	0111000002101000	610	\$335.00
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/SAMHS	0111000002102000	610	\$335.00
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/WAEC	0111000001110000	610	\$357.00
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/WAHS	0111000002104000	610	\$357.00
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/YEMS	0111000001132000	610	\$357.00
09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/BWMS	0111000002106000	610	\$357.00

09/09/2014	619707	56596	MOVIE LICENSING USA	SITE LICENSE/EES	0111000001111000	610	\$357.00
09/09/2014	619708	57287	NCS PEARSON INC	GRADPOINT CORE/DIST	0111000000000000	610	\$92840.00
09/09/2014	619709	57297	NHS/NASC/NASSP/NJHS	RENEWAL/EGGLESTON	0111000002105000	610	\$85.00
09/09/2014	619709	57297	NHS/NASC/NASSP/NJHS	RENEWAL/JOHNSON	0111000002105000	610	\$95.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$28.60
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$4.24
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$22.44
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$50.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$5.20
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$2.64
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$5.28
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$25.46
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$349.23
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$39.58
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$11.16
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$10.44
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$15.04
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$114.36
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$114.20
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$114.20
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$54.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$3.72
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$5.60
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$15.39
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$10.26
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$10.26
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$10.26
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$15.39
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$89.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$29.28
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$86.24
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$3.08
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$93.80
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$177.36
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$306.96
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$59.60
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$27.96
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$7.60
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$97.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$58.60
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$12.15
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$18.05
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$12.88
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$5.36
09/09/2014	619711	57354	NASCO INC	INSTR SUP/BWMS/0235	0111000002106000	610	\$157.67
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$4.21
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$39.02
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$81.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$89.80

09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$27.60
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$36.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$5.36
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$15.12
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$13.84
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$91.16
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$91.16
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$18.36
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$23.16
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$18.36
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$19.96
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$6.24
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$105.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$12.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$28.96
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	\$58.08
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$35.96
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$21.15
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$12.67
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$47.28
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$32.73
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$45.66
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$69.88
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$10.50
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$7.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$4.68
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$27.20
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$30.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$9.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$9.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$9.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$163.04
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$51.60
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$13.84
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$51.52
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$55.16
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$29.20
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$20.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$9.00
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$92.76
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$31.96
09/09/2014	619711	57354	NASCO INC	INSTR SUP/YEMS	0111000001132000	610	\$20.40
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$10.50
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$6.25
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$8.29
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$7.61
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$8.71
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$38.68
09/09/2014	619711	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	\$14.88

09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$30.12
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$32.73
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$90.10
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$40.64
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$174.66
09/09/2014	619711	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	\$116.41
09/09/2014	619712	58335	RUTH A NELSON	MILEAGE	0112000001200000	580	\$167.27
09/09/2014	619713	58351	COLBY NEUKUM	REFUND	0161110000000000	R6009	\$247.94
09/09/2014	619714	61306	ONLINE STORES, INC	INSTR SUP/EMHS	0111000002101000	610	\$26.70
09/09/2014	619714	61306	ONLINE STORES, INC	INSTR SUP/EMHS	0111000002101000	610	\$22.50
09/09/2014	619714	61306	ONLINE STORES, INC	INSTR SUP/EMHS	0111000002101000	610	\$62.68
09/09/2014	619714	61306	ONLINE STORES, INC	INSTR SUP/EMHS	0111000002101000	610	\$11.91
09/09/2014	619715	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	\$91.74
09/09/2014	619715	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	\$284.20
09/09/2014	619715	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	\$90.00
09/09/2014	619715	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	\$382.60
09/09/2014	619716	61590	PAESSP	MEMBERSHIP/RYAN	0123900000035000	810	\$595.00
09/09/2014	619716	61590	PAESSP	MEMBERSHIP/G WEBER	0123900000035000	810	\$595.00
09/09/2014	619716	61590	PAESSP	MEMBERSHIP/STIMMELL	0123900000035000	810	\$595.00
09/09/2014	619716	61590	PAESSP	MEMBERSHIP/M WEBER	0123900000035000	810	\$595.00
09/09/2014	619716	61590	PAESSP	MEMBERSHIP/NELSON	0123900000035000	810	\$595.00
09/09/2014	619716	61590	PAESSP	MEMBERSHIP/DECKER	0123900000035000	810	\$595.00
09/09/2014	619716	61590	PAESSP	MEMBERSHIP/L COLLOPY	0123900000035000	810	\$595.00
09/09/2014	619717	62910	PENN HIGHLANDS HEALTHCARE DUBOISE	TUITION/SP ED	0112000000000000	563	\$609.40
09/09/2014	619718	63305	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION/REG	0111000000000563	562	\$1405.77
09/09/2014	619719	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562	\$3144.36
09/09/2014	619719	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	\$36114.67
09/09/2014	619720	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	\$2811.55
09/09/2014	619721	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	530	\$52.71
09/09/2014	619722	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	\$7731.74
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$195.65
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$36.36
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$209.70
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$44.18
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$112.00
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$209.70
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$104.70
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$99.99
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$61.25
09/09/2014	619723	63855	PERFECTION LEARNING CORP.	TEXTBOOKS/WAHS	0111000000000000	640	\$58.77
09/09/2014	619724	64960	PIONEER MANUFACTURING CO.	PAINT SUP/BG	0126100000000000	627	\$5103.00
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$199.00
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$31.90
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$24.95
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$24.95
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$22.50
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$22.00
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$26.02
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$79.80

09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$65.00
09/09/2014	619725	65201	PITSCO	INSTR SUP/EMHS	0111000002101000	610	\$11.58
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	ALT ED SUP/WAHS	0111000002100550	610	\$44.94
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	ALT ED SUP/WAHS	0111000002100550	610	\$40.26
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	ALT ED SUP/WAHS	0111000002100550	610	\$35.94
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	ALT ED SUP/WAHS	0111000002100550	610	\$62.94
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	ALT ED SUP/WAHS	0111000002100550	610	\$35.94
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	ALT ED SUP/WAHS	0111000002100550	610	\$44.76
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	ALT ED SUP/WAHS	0111000002100550	610	\$26.48
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	TEXTBOOKS/WAHS	0111000000000000	640	\$293.70
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	TEXTBOOKS/WAHS	0111000000000000	640	\$69.80
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	TEXTBOOKS/WAHS	0111000000000000	640	\$167.70
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	TEXTBOOKS/WAHS	0111000000000000	640	\$104.10
09/09/2014	619726	66700	PRESTWICK HOUSE, INC	TEXTBOOKS/WAHS	0111000000000000	640	\$63.53
09/09/2014	619727	66785	PRINTS & MORE BY HOLLY	B&G REPAIRS	0126100000000000	432	\$28.72
09/09/2014	619728	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	\$281.56
09/09/2014	619728	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	\$123.40
09/09/2014	619728	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	\$638.95
09/09/2014	619728	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	\$83.23
09/09/2014	619728	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	\$969.98
09/09/2014	619728	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	\$347.28
09/09/2014	619728	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	\$246.20
09/09/2014	619729	67600	QUICK SOLUTIONS	BOOKLET K FSF/DIST	0111000000000000	640	\$143.78
09/09/2014	619729	67600	QUICK SOLUTIONS	BOOKLET K-1 NWF/DIST	0111000000000000	640	\$204.13
09/09/2014	619729	67600	QUICK SOLUTIONS	BOOKLET 2 ORF/DIST	0111000000000000	640	\$276.04
09/09/2014	619729	67600	QUICK SOLUTIONS	BOOKLET 1 ORF/DIST	0111000000000000	640	\$318.97
09/09/2014	619729	67600	QUICK SOLUTIONS	BENCHMARK K/DIST	0111000000000000	640	\$322.60
09/09/2014	619729	67600	QUICK SOLUTIONS	BENCHMARK 2/DIST	0111000000000000	640	\$408.61
09/09/2014	619729	67600	QUICK SOLUTIONS	BENCHMARK 1/DIST	0111000000000000	640	\$430.90
09/09/2014	619729	67600	QUICK SOLUTIONS	BOOKLET K FSF/DIST	0111000000000000	640	\$143.78
09/09/2014	619729	67600	QUICK SOLUTIONS	GEN SUP/CYBER PROGRAM	0111000000000564	610	\$241.02
09/09/2014	619729	67600	QUICK SOLUTIONS	HANDBOOK/ELEM	0111000000000000	610	\$2863.02
09/09/2014	619729	67600	QUICK SOLUTIONS	HANDBOOK/SR HIGH	0111000000000000	610	\$4498.45
09/09/2014	619730	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	\$1468.10
09/09/2014	619731	67982	CAROL RAFALSKI	REIMBURSEMENT	0111000000000564	610	\$45.00
09/09/2014	619732	68044	RAMCO	INSTR SUP/YEMS	0111000001132000	610	\$840.00
09/09/2014	619733	68765	CHERYL REAGLE	TAX COLLECTOR EXP	0123300000000000	311	\$31.57
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$79.98
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$19.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$19.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$16.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$29.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$24.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$35.98
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$34.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$29.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$19.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$14.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085	610	\$32.99

09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085610	\$14.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085610	\$14.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085610	\$29.99
09/09/2014	619734	68793	REALLY GOOD STUFF, INC.	INSTR SUP/WAEC	0111908100010085610	\$58.92
09/09/2014	619735	70190	ROCHESTER 100 INC	INSTR SUP/YEMS	0111000001132000610	\$230.00
09/09/2014	619735	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111000001110000610	\$255.00
09/09/2014	619736	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928101100432610	\$24.71
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$4.19
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$1.65
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$3.17
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$10.83
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$10.99
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$13.00
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$8.75
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$2.54
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$3.21
09/09/2014	619736	71610	SAM'S CLUB/GECRB	INSTR SUP/BWMS	0111000001100236610	\$2.30
09/09/2014	619737	71940	SARGENT WELCH	INSTR SUP/WAHS	0111000002104000610	\$12.90
09/09/2014	619737	71940	SARGENT WELCH	INSTR SUP/WAHS	0111000002104000610	\$63.60
09/09/2014	619737	71940	SARGENT WELCH	INSTR SUP/WAHS	0111000002104000610	\$10.31
09/09/2014	619738	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000614	\$429.77
09/09/2014	619738	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000614	\$587.13
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/EMHS	0111000002101000610	\$245.00
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/EMHS	0111000002101000610	\$270.00
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/EMHS	0111000002101000610	\$46.35
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$5.24
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$5.96
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$3.74
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$5.96
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$3.71
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$4.49
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$6.74
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$5.24
09/09/2014	619739	72996	SCHOLASTIC, INC.	INSTR SUP/WAHS	0111000002104000610	\$3.70
09/09/2014	619740	73390	SCHOOL MATE	INSTR SUP/YEMS	0111000001132000610	\$503.50
09/09/2014	619740	73390	SCHOOL MATE	INSTR SUP/YEMS	0111000002132000610	\$697.50
09/09/2014	619740	73390	SCHOOL MATE	INSTR SUP/YEMS	0111000002132000610	\$27.00
09/09/2014	619740	73390	SCHOOL MATE	INSTR SUP/YEMS	0111000002132000610	\$56.25
09/09/2014	619740	73390	SCHOOL MATE	INSTR SUP/YEMS	0111000002132000610	\$78.75
09/09/2014	619740	73390	SCHOOL MATE	INSTR SUP/YEMS	0111000001132000610	\$66.50
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SUP/STOCK	01 0172	\$107.00
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SUP/STOCK	01 0172	\$426.00
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000610	\$22.35
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000610	\$16.27
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000610	\$38.17
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000610	\$65.54
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000610	\$3.27
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000610	\$32.35
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000610	\$12.17

09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$16.27
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$25.34
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$15.94
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$15.94
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$9.97
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$98.31
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$6.37
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$8.94
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$17.54
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$12.94
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$27.97
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$13.54
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	\$9.94
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$60.48
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$65.28
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$363.00
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$118.00
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$175.80
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$13.32
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$64.30
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$224.40
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$109.60
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$115.50
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$15.84
09/09/2014	619741	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/DIST	01	0172	\$44.40
09/09/2014	619742	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	\$120.20
09/09/2014	619742	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	\$99.68
09/09/2014	619743	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	\$199.47
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$1.69
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$17.06
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$2.21
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$0.71
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$0.53
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$0.53
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$0.56
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$0.56
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$4.35
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$5.70
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$9.34
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$0.75
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$48.68
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$35.86
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$23.02
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$24.08
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$20.44
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$21.19
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$9.94
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$13.88
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$32.06

09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$80.96
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$10.80
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$10.80
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$10.80
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$11.51
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$21.00
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$14.66
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$10.80
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$11.51
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$11.59
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$12.38
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$11.59
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$11.59
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$15.67
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$17.10
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$21.19
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$21.94
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$27.94
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$21.19
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$21.94
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$24.00
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$120.75
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$128.25
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$34.31
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$9.94
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$10.76
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$13.54
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$14.96
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$9.75
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$9.75
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$10.69
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$10.69
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$16.50
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$18.00
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$13.26
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$31.31
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$28.31
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$12.64
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$15.41
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$21.19
09/09/2014	619744	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	\$24.45
09/09/2014	619745	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/WAHS	0111000002104000	610	\$25.00
09/09/2014	619745	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/WAHS	0111000002104000	610	\$19.98
09/09/2014	619745	77022	SOCIAL STUDIES SCHOOL SERVICE	INSTR SUP/WAHS	0111000002104000	610	\$5.40
09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$352.00
09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$1928.00
09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$4094.95
09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$5231.50
09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$5511.00

09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$6993.20
09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$13624.80
09/09/2014	619746	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	\$13848.30
09/09/2014	619747	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/JUL 14	0111000007600000	330	\$1146.25
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$106.20
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$57.00
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$49.50
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$166.44
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$299.20
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$87.40
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$4.70
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$2.79
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$16.62
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$18.10
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$3.50
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$26.28
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$14.02
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$26.28
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$7.01
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$27.45
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$25.11
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$6.72
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$62.40
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$30.00
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$157.74
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$97.64
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$121.36
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$185.34
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$167.10
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$872.00
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$36.80
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$1971.00
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$10.30
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$25.27
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$105.12
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$180.29
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$2.94
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$33.18
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$796.32
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$79.92
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$26.64
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$53.28
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$53.28
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$25.63
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$207.60
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$895.95
09/09/2014	619748	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	\$29.20
09/09/2014	619749	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	\$12.88
09/09/2014	619749	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	\$45.00

09/09/2014	619749	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	\$40.00
09/09/2014	619749	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	\$19.10
09/09/2014	619749	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	\$42.00
09/09/2014	619749	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	\$42.00
09/09/2014	619749	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	\$45.00
09/09/2014	619750	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	\$3.36
09/09/2014	619750	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	\$401.06
09/09/2014	619750	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	\$3043.95
09/09/2014	619750	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	\$6826.10
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	CREDIT/0031	01	0172	(\$4.99)
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SUP STOCK	01	0172	\$4.99
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SUP/STOCK	01	0172	\$499.00
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	\$6.30
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	\$139.92
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	GUID SUP/EMHS	0121200002101000	610	\$37.86
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	GUID SUP/EMHS	0121200002101000	610	\$87.24
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	GUID SUP/EMHS	0121200002101000	610	\$3.95
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	GUID SUP/EMHS	0121200002101000	610	\$12.74
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	TITLE SUP/CO	0128508100000057	610	\$26.74
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	\$20.58
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	\$18.99
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	\$44.97
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$65.07
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$58.23
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112900000000112	610	\$262.08
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112900000000112	610	\$70.91
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EMHS	0111000002101000	610	\$108.45
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$450.90
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$63.68
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$14.02
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$17.28
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$54.62
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$24.12
09/09/2014	619751	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	\$23.31
09/09/2014	619752	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126100000000000	435	\$60.00
09/09/2014	619753	79155	SHELLY R WAGNER	CONF EXP	0122710000000000	581	\$318.94
09/09/2014	619754	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	\$671.33
09/09/2014	619754	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	\$13.92
09/09/2014	619754	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	\$7.50
09/09/2014	619754	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	\$19.25
09/09/2014	619755	80503	SUNGARD PUBLIC SECTOR PENTAMATION	WEBINAR/CO	0125000000035000	581	\$175.00
09/09/2014	619756	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	\$2901.39
09/09/2014	619757	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	\$8452.80
09/09/2014	619758	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	\$70911.72
09/09/2014	619758	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000563	562	\$132153.00
09/09/2014	619759	84611	TIME FOR KIDS	INSTR SUP/YEMS	0111000001132000	610	\$111.50
09/09/2014	619759	84611	TIME FOR KIDS	INSTR SUP/YEMS	0111000001132000	610	\$133.80
09/09/2014	619759	84611	TIME FOR KIDS	INSTR SUP/YEMS	0111000001132000	610	\$53.52
09/09/2014	619759	84611	TIME FOR KIDS	INSTR SUP/YEMS	0111000001132000	610	\$53.52

09/09/2014	619760	85250	TONAS GRAPHICS, INC.	INSTR SUP/BWMS/0273	0111000002106000	610	\$26.39
09/09/2014	619760	85250	TONAS GRAPHICS, INC.	INSTR SUP/BWMS/0273	0111000001106000	610	\$26.39
09/09/2014	619760	85250	TONAS GRAPHICS, INC.	INSTR SUP/BWMS/0273	0111000002106000	610	\$249.00
09/09/2014	619760	85250	TONAS GRAPHICS, INC.	INSTR SUP/BWMS/0273	0111000001106000	610	\$249.00
09/09/2014	619761	85400	TRAINERS WAREHOUSE	INSTR SUP/EMHS	0111000002101000	610	\$89.45
09/09/2014	619761	85400	TRAINERS WAREHOUSE	INSTR SUP/EMHS	0111000002101000	610	\$38.50
09/09/2014	619761	85400	TRAINERS WAREHOUSE	INSTR SUP/EMHS	0111000002101000	610	\$23.58
09/09/2014	619762	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/BWMS/0253	0111000001106000	610	\$37.40
09/09/2014	619763	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	610	\$374.75
09/09/2014	619763	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	610	\$374.75
09/09/2014	619763	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	610	\$89.94
09/09/2014	619764	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	\$51.80
09/09/2014	619765	86331	USI, INC.	INSTR SUP/SAMHS	0111000002102000	610	\$19.20
09/09/2014	619765	86331	USI, INC.	INSTR SUP/SAMHS	0111000002102000	610	\$37.50
09/09/2014	619765	86331	USI, INC.	INSTR SUP/SAMHS	0111000002102000	610	\$9.25
09/09/2014	619765	86331	USI, INC.	INSTR SUP/SAMHS	0111000002102000	610	\$4.74
09/09/2014	619766	86580	ULINE	CREDIT	0126100000000000	610	(\$68.11)
09/09/2014	619766	86580	ULINE	GEN SUP/BG	0126100000000000	610	\$259.23
09/09/2014	619767	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0122200000035000	435	\$482.55
09/09/2014	619768	87880	VALIANT NATIONAL AV SUPPLY	INSTR SUP/SAMHS	0111000002102000	610	\$26.28
09/09/2014	619768	87880	VALIANT NATIONAL AV SUPPLY	INSTR SUP/SAMHS	0111000002102000	610	\$8.00
09/09/2014	619769	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111000002104000	610	\$16.00
09/09/2014	619769	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111000002104000	610	\$38.00
09/09/2014	619769	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111000002104000	610	\$11.00
09/09/2014	619770	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	\$38.55
09/09/2014	619770	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	\$22.28
09/09/2014	619770	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	\$10.69
09/09/2014	619770	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	\$12.95
09/09/2014	619770	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	\$137.29
09/09/2014	619770	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	\$47.00
09/09/2014	619770	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	\$29.00
09/09/2014	619771	91872	WARREN GLASS & PARTS	GEN SUP/BG	0126100000000000	610	\$33.33
09/09/2014	619772	92268	WARREN OVERHEAD DOOR	GEN SUP/BG	0126100000000000	610	\$174.25
09/09/2014	619773	92279	WARREN RADIATOR & GAS TANK REPAIR	VEHICLE REPAIR/BG	0126100000000000	431	\$529.00
09/09/2014	619773	92279	WARREN RADIATOR & GAS TANK REPAIR	VEHICLE REP/BG	0126100000000000	431	\$400.00
09/09/2014	619774	92290	WARREN SHEET METAL INC	GEN SUP/BG	0126100000000000	610	\$87.30
09/09/2014	619775	92598	WARREN TIMES OBSERVER	SPECIAL MTG 7/31/14	0123100000000000	540	\$88.98
09/09/2014	619775	92598	WARREN TIMES OBSERVER	SPEECH PATHOLOGIST	0123900000035000	540	\$536.72
09/09/2014	619775	92598	WARREN TIMES OBSERVER	SPECIAL MTG 8/25/14	0123100000000000	540	\$64.29
09/09/2014	619776	92664	WARREN TIRE CENTER	UPS CHG	0122200000035000	618	\$29.00
09/09/2014	619776	92664	WARREN TIRE CENTER	UPS CHG	0111000002132000	610	\$17.00
09/09/2014	619777	93271	GARY L WEBER	MILEAGE	0123900002135000	580	\$162.46
09/09/2014	619778	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126100000000000	614	\$268.69
09/09/2014	619779	94314	WHITMIRE'S BLOCK CO	GEN SUP/BG	0126100000000000	610	\$69.20
09/09/2014	619779	94314	WHITMIRE'S BLOCK CO	GEN SUP/BG	0126100000000000	610	\$162.00
09/09/2014	619780	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	\$67.20
09/09/2014	619780	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	\$722.14
09/09/2014	619780	94794	SANDRA L WILKS	MILEAGE	0112000001200000	580	\$58.41
09/09/2014	619780	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	\$67.20

09/09/2014	619781	95172	WOLVERINE SPORTS	INSTR SUP/YEMS	0111000001132000	610	\$93.37
09/09/2014	619782	95601	WRIGHTS MUSIC SHED	MOVING FEE	0111000000000000	439	\$300.00
09/09/2014	619783	97031	KIMBERLY M YOURCHISIN	CONF EXP	0122710000000000	581	\$184.13
09/09/2014	619784	97046	ZAHM & MATSON, INC.	GEN SUP/BG	0126100000000000	610	\$147.95
09/09/2014	619784	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617	\$541.27
08/11/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	\$28.75
08/11/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	\$28.75
08/11/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	\$28.75
08/11/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	\$28.75
08/11/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	\$28.75
08/11/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	\$28.75
08/11/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	610	\$64.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-D'BRONX CROWN CENTER	0121200002407000	610	\$12.36
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-FIORELLAS JACK STACK	0121200002407000	610	\$71.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-GRAB N GO	0121200002407000	610	\$25.35
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-HARVEY'S KANSAS CITY	0121200002407000	610	\$14.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-MILLER PUB	0121200002407000	610	\$30.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-PANERA BREAD	0121200002407000	610	\$12.10
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-PGH AIRPORT PARKING	0121200002407000	610	\$43.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-SHERATON CROWN CENTER	0121200002407000	610	\$35.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-SHERATON CROWN CENTER	0121200002407000	610	\$17.04
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-SHERATON KC AT CROWN C	0121200002407000	610	\$22.32
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-SILVER DINER BWI	0121200002407000	610	\$42.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-TGI FRIDAYS	0121200002407000	610	\$30.00
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-TIM HORTONS	0121200002407000	610	\$9.57
08/11/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-WESTIN KANSAS CITY DIN	0121200002407000	610	\$35.00
08/11/2014	PURCHASE	CARD	Dennis O'Toole	DO-ADVANCE AUTO PARTS	0126100000000000	610	\$13.99
08/11/2014	PURCHASE	CARD	Dennis O'Toole	DO-GARNON TRUCK EQUIPMENT	0126100000000000	431	\$72.26
08/11/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	\$27.95
08/11/2014	PURCHASE	CARD	Dennis O'Toole	DO-UHAUL	0126100000000000	610	\$884.73
08/11/2014	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126100000000000	431	\$13.98
08/11/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	\$89.95
08/11/2014	PURCHASE	CARD	David Undercoffer	DU-NORTHER TOOL0126100000	0126100000000000	610	\$865.56
08/11/2014	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126100000000000	430	\$44.94
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-ACE HARDWARE	0126100000000000	614	\$5.00
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-DAVE'S AUTO	0126100000000000	613	\$65.83
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-METALICO	0126100000000000	614	\$110.00
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-NAPA AUTO PARTS	0126100000000000	614	\$23.72
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	\$28.50
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	\$133.25
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	\$167.15
08/11/2014	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126100000000000	614	\$5.96
08/11/2014	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	623	\$35.54
08/11/2014	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	623	\$110.96
08/11/2014	PURCHASE	CARD	Jeff Turner	JT-NAPA AUTO PARTS	0126100000000000	610	\$252.80
08/11/2014	PURCHASE	CARD	Jeff Turner	JT-NAPA AUTO PARTS	0126100000000000	613	\$15.71
08/11/2014	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	610	\$96.91
08/11/2014	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	610	\$30.58
08/11/2014	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	610	\$21.97

Summary	4,471,961.99
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