

List of Bills Report: Oct 13, 2014

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
09/08/2014	100530	52126	KELLY MARTIN	PC ADV FCS/EMHS	0111000002101000	610	150.00
09/30/2014	103457	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	729.10
10/03/2014	103458	45110	KELLY SERVICES INC	CONTRACTED SVC	0231000000000000	325	1,345.58
10/14/2014	103459	00345	AIS	EQUIP REP/YHS	0231000000000000	430	259.47
10/14/2014	103460	11710	EMILY BYRD	REFUND	0266140000000000	R6210	88.00
10/14/2014	103461	35957	LORI GUSTAFSON	REFUND	0266140000000000	R6205	16.60
10/14/2014	103462	72550	SCHAEFER PLUMBING SUPPLY CO INC	EQUIP REPAIR/BG	0231000000000000	430	14.31
10/14/2014	103462	72550	SCHAEFER PLUMBING SUPPLY CO INC	EQUIP REPAIR/BG	0231000000000000	430	136.23
10/14/2014	103462	72550	SCHAEFER PLUMBING SUPPLY CO INC	EQUIP REP/BG	0231000000000000	430	1,750.00
10/14/2014	103462	72550	SCHAEFER PLUMBING SUPPLY CO INC	EQUIP REPAIR/BG	0231000000000000	430	3,936.63
10/14/2014	103463	75948	JACKIE SILVA	REFUND	0266140000000000	R6232	13.05
09/16/2014	508249	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	FEE/SAFETY CERT	0332000005002000	810	75.00
09/16/2014	508249	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB ASSIGNOR	0332000005002000	394	87.00
09/16/2014	508249	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	DUES/MIDDLE	0332000005002000	810	225.00
09/16/2014	508249	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	DUES/HS	0332000005002000	810	450.00
09/16/2014	508249	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB	0332000005002000	394	611.00
09/16/2014	508249	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	FEE/VB TOURN	0332000005002000	810	820.00
09/18/2014	508250	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	40.41
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	SUP/JH G BB SCOREBK	0332000005005000	610	6.35
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	D&F/DIST 10 DUES	0332000005005000	810	20.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	D&F/CC INV	0332000005005000	810	85.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	D&F/V TOURN	0332000005005000	810	150.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	D&F/JV VB TOURN	0332000005005000	810	150.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JV FB	0332000005005000	394	196.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/V FB	0332000005005000	394	281.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JH G BB	0332000005005000	394	332.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JH FB	0332000005005000	394	352.00
09/24/2014	508251	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/VB	0332000005005000	394	440.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005001000	394	40.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/JH FB	0332000005001000	394	60.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB ASSIGNOR	0332000005001000	394	60.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB CLOCK	0332000005001000	394	70.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/CC	0332000005001000	394	82.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	CROWD CON/FB SECURITY	0332000005001000	394	100.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B SOCCER	0332000005001000	394	134.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/CC	0332000005001000	810	135.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB ASSIGNOR	0332000005001000	394	147.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G SOCCER	0332000005001000	394	412.00
09/30/2014	508252	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/V FB	0332000005001000	394	790.00
09/30/2014	508253	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/G BB ASSIGN	0332000005002000	394	40.00
09/30/2014	508253	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/G BB JH	0332000005002000	394	176.00
09/30/2014	508253	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	DUES	0332000005002000	810	200.00
09/30/2014	508253	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB V	0332000005002000	394	335.00
09/30/2014	508253	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB JV	0332000005002000	394	392.00
09/30/2014	508253	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005002000	394	540.00
09/30/2014	508254	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/VB	0332000005001000	810	165.00
09/30/2014	508254	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G SOCCER	0332000005001000	394	402.00
09/30/2014	508254	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/V FB	0332000005001000	394	420.00
09/30/2014	508254	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/JH FB	0332000005001000	394	1,116.00

09/30/2014	508255	90156	WARREN AREA HIGH SCHOOL	REF FEES/VB	0332000005004000	394	780.00
09/30/2014	508255	90156	WARREN AREA HIGH SCHOOL	REF FEES/FB	0332000005004000	394	866.00
09/30/2014	508255	90156	WARREN AREA HIGH SCHOOL	REF FEES/B SOCCER	0332000005004000	394	924.00
09/30/2014	508255	90156	WARREN AREA HIGH SCHOOL	REF FEES/G SOCCER	0332000005004000	394	946.00
10/03/2014	508256	07194	BEATY-WARREN MIDDLE SCHOOL	DUES	0332000005006000	810	20.00
10/03/2014	508256	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/ASSIGNOR FEE	0332000005006000	394	80.00
10/03/2014	508256	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/ FB 8	0332000005006000	394	352.00
10/03/2014	508256	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/G BB JH	0332000005006000	394	818.00
10/14/2014	508257	05742	B & N TROPHIES & AWARDS	ATH TROPHIES	0367100005004000	R520	152.25
10/14/2014	508258	08580	BLUEBERRY HILL GOLF DEVELOPMENT INC	GOLF INVITATIONAL	0367100005004000	R520	880.00
10/14/2014	508259	20064	CULLIGAN WATER CONDITIONING	ATH SUP/WAHS	0332000005004000	610	9.50
10/14/2014	508260	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	461.13
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005006000	519	169.67
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	185.85
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	341.23
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	438.16
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	456.12
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	816.83
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,295.51
10/14/2014	508261	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,815.74
10/14/2014	508262	22242	DEMANS	ATH EQUIP RECOND/EMHS	0332000005001000	430	55.00
10/14/2014	508262	22242	DEMANS	ATH EQUIP RECOND/WAHS	0332000005004000	430	80.00
10/14/2014	508262	22242	DEMANS	ATH EQUIP RECOND/WAHS	0332000005004000	430	132.00
10/14/2014	508262	22242	DEMANS	ATH EQUIP RECOND/YHS	0332000005005000	430	706.20
10/14/2014	508262	22242	DEMANS	ATH EQUIP/SAMHS	0332000005002000	430	1,381.30
10/14/2014	508262	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	125.00
10/14/2014	508262	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	38.85
10/14/2014	508262	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	130.45
10/14/2014	508262	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	39.95
10/14/2014	508262	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	612	89.90
10/14/2014	508262	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	38.50
10/14/2014	508263	24741	EAN SERVICES, LLC	CAR RENTAL/WAHS	0332000005004000	519	86.98
10/14/2014	508263	24741	EAN SERVICES, LLC	CAR RENTAL/WAHS	0332000005004000	519	304.56
10/14/2014	508263	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	470.25
10/14/2014	508263	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	347.92
10/14/2014	508264	48198	GREGORY LATIMER	MILEAGE	0332000005004000	519	114.80
10/14/2014	508265	51089	M-F ATHLETIC COMPANY	ATH SUP/EMHS/1120	0332000005001000	610	989.34
10/14/2014	508266	58311	THE NEFF COMPANY	ATH SUP/SAMHS	0332000005002000	610	383.25
10/14/2014	508266	58311	THE NEFF COMPANY	ATH SUP/SAMHS	0332000005002000	610	333.00
10/14/2014	508267	76705	THOMAS J SMOULDER	MILEAGE	0332000005004000	519	648.48
10/14/2014	508268	78162	SPORTSMAN'S	ATH SUP/WAHS	0332000005004000	610	359.70
10/14/2014	508268	78162	SPORTSMAN'S	ATH SUP/WAHS	0332000005004000	610	35.97
10/14/2014	508269	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	397.68
10/14/2014	508269	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	489.78
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	541.44
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	840.77
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	2,226.32
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	269.53
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	467.45
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	399.33
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	685.10
10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,200.74

10/14/2014	508270	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,339.24
10/14/2014	514	28001	MICHEL V ELMER	REIMBURSEMENT	01	0199.04	19.06
10/14/2014	515	52143	KATRINA L MASSA	REIMBURSEMENT	01	0199.04	5.00
10/14/2014	516	62833	CHARMAINE PEARSON	REIMBURSEMENT	01	0199.04	5.00
09/05/2014	619785	09147	BOSTON MUTUAL LIFE INSURANCE CO	GROUP LIFE INS	01	0470.150	4,633.24
09/05/2014	619786	12205	CALVERT PEARSON INSURANCE	COMMERCIAL AUTO	0126100000000000	521	791.00
09/05/2014	619787	82600	THE BANK OF NEW YORK MELLON	INTEREST	0151100000000000	830	107,378.14
09/05/2014	619787	82600	THE BANK OF NEW YORK MELLON	BOND PAYMENT	0151100000000000	910	1,270,000.00
09/05/2014	619788	86327	US POSTMASTER	VIRTUAL ACADEMY	0111000000000564	610	0.48
09/05/2014	619788	86327	US POSTMASTER	HOME SCHOOL	0123800001150000	535	3.90
09/05/2014	619788	86327	US POSTMASTER	WAHS	0123800002104000	535	5.23
09/05/2014	619788	86327	US POSTMASTER	SUMMER SCHOOL	0125000000035000	535	31.20
09/05/2014	619788	86327	US POSTMASTER	GRANT/SP ED	0125000000035000	535	60.88
09/05/2014	619788	86327	US POSTMASTER	LEC	0123800001150000	535	61.23
09/05/2014	619788	86327	US POSTMASTER	BWMS	0123800001106000	535	100.79
09/05/2014	619788	86327	US POSTMASTER	21ST CENTURY	0111928001100432	531	293.84
09/05/2014	619788	86327	US POSTMASTER	WAEC	0123800001110000	535	416.79
09/05/2014	619788	86327	US POSTMASTER	EIT	0123300000000000	535	577.23
09/05/2014	619788	86327	US POSTMASTER	ADMIN	0125000000035000	535	6,197.66
09/08/2014	619789	01115	LAUREN O AHLGREN	REFUND	01	0493	86.00
09/08/2014	619790	04883	TABITHA L WALTMAN	REFUND	01	0493	50.00
09/08/2014	619791	16683	COMMONWEALTH OF PA	RENT/TAB/SEP 14	0126200000035000	441	4,459.04
09/08/2014	619791	16683	COMMONWEALTH OF PA	RENT/CURWEN/SEP 14	0126200000035000	441	10,066.88
09/08/2014	619792	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP LEASES	0122200000035000	435	1,932.70
09/08/2014	619793	23120	CRAIG DIETZ	PRESENTATION	0123600000035000	581	2,242.00
09/08/2014	619794	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#04	0111000000000000	260	18,318.00
09/08/2014	619795	36185	SHERRY L HAGBERG	REFUND	01	0493	64.00
09/08/2014	619796	44560	SUE A KAFFERLIN	REFUND	01	0493	52.40
09/08/2014	619797	50417	ANNA L BIELAWSKI	REFUND	01	0493	46.00
09/08/2014	619798	62490	JEFFREY V PASSARO	REFUND	01	0493	51.00
09/08/2014	619799	79004	SCOTT E STEFFAN	REFUND	01	0493	1,053.31
09/08/2014	619800	90096	STACIE L WARNER	REFUND	01	0493	68.00
09/09/2014	619801	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
09/09/2014	619802	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	1,472.57
09/09/2014	619803	00373	AT&T	CO	0122200000035000	530	34.86
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	44.00
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	44.91
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	51.64
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	127.93
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	127.98
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	131.86
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	137.02
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	137.30
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	138.68
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	149.18
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	151.38
09/09/2014	619804	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	171.64
09/09/2014	619805	62888	PENELEC	YHS	0126100002105000	422	10.09
09/09/2014	619805	62888	PENELEC	PT	0126100000060000	422	12.36
09/09/2014	619805	62888	PENELEC	WAEC	0126100001110000	422	44.10
09/09/2014	619805	62888	PENELEC	SAMHS	0126100002102000	422	56.67
09/09/2014	619805	62888	PENELEC	YHS	0126100002105000	422	94.13

09/09/2014	619805	62888	PENELEC	EMHS	0126100002101000	422	121.29
09/09/2014	619805	62888	PENELEC	SE	0126100000060000	422	457.67
09/09/2014	619805	62888	PENELEC	SG	0126100001129000	422	892.05
09/09/2014	619805	62888	PENELEC	AV	0126100001140000	422	1,052.97
09/09/2014	619805	62888	PENELEC	RUSSELL	0126100001123000	422	1,248.64
09/09/2014	619805	62888	PENELEC	YHS	0126100002105000	422	1,962.10
09/09/2014	619805	62888	PENELEC	BWMS	0126100002106000	422	2,316.30
09/09/2014	619805	62888	PENELEC	YEMS	0126100001132000	422	2,794.07
09/09/2014	619805	62888	PENELEC	WAEC	0126100001110000	422	2,960.55
09/09/2014	619805	62888	PENELEC	SAMHS	0126100002102000	422	3,439.87
09/09/2014	619805	62888	PENELEC	WAHS/CC	0126100002104000	422	3,940.61
09/09/2014	619805	62888	PENELEC	EMHS	0126100002101000	422	6,197.29
09/09/2014	619806	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	29.87
09/09/2014	619807	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424	86.00
09/09/2014	619807	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424	86.00
09/09/2014	619808	88570	VERIZON	CC	0122200002407000	530	34.19
09/09/2014	619808	88570	VERIZON	CC	0122200002407000	530	46.16
09/09/2014	619808	88570	VERIZON	CC	0122200002407000	530	164.64
09/09/2014	619809	94976	WINDSTREAM	SAMHS	0122200002102000	530	93.97
09/12/2014	619810	13075	JACOB RICHARD CAROTHERS	B&G REPAIRS	0126100000000000	432	2,220.00
09/15/2014	619811	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	378.78
09/15/2014	619811	29250	THOMAS E FADALE JR	MILEAGE	0112000001200000	580	30.58
09/15/2014	619811	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	55.14
09/15/2014	619811	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	226.62
09/15/2014	619812	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	1,450.70
09/15/2014	619813	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	2,288.94
09/15/2014	619813	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	3,062.97
09/15/2014	619814	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
09/15/2014	619814	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
09/15/2014	619814	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	256.81
09/15/2014	619814	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
09/15/2014	619814	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
09/15/2014	619814	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
09/15/2014	619814	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
09/15/2014	619814	88540	ADVANCED DISPOSAL	WAHS/TECH CNTR	0126200002104000	411	513.62
09/15/2014	619814	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
09/15/2014	619814	88540	ADVANCED DISPOSAL	BG	0126100000000000	610	1,372.43
09/15/2014	619814	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
09/15/2014	619814	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
09/15/2014	619815	91605	WARREN CO TAX COLLECTION COMMISSION	MUNICIPAL EIT REVENUE	0123300000000250	330	7,113.74
09/15/2014	619816	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/BWMS	0122200002106000	530	528.00
09/15/2014	619816	97208	ZITO MEDIA COMMUNICATIONS LLC	INTERNET SVC	0122200000035000	530	12,070.18
09/15/2014	619816	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/LEC	0122200000050000	530	12.32
09/15/2014	619816	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/SAMHS	0122200002102000	530	236.00
09/15/2014	619816	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/EMHS	0122200002101000	530	237.50
09/15/2014	619817	33810	GLADE TOWNSHIP SEWER FUND	WAHS/7 MOS	0126100002104000	424	16,240.00
09/15/2014	619818	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
09/15/2014	619819	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	202.76
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	6.79
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	17.47
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	20.70
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	41.73

09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	41.73
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	46.26
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	47.99
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	87.02
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	118.94
09/15/2014	619820	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	149.46
09/15/2014	619821	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	65.55
09/15/2014	619822	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	336.00
09/15/2014	619823	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
09/15/2014	619823	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
09/15/2014	619823	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	256.81
09/15/2014	619823	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
09/15/2014	619823	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
09/15/2014	619823	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
09/15/2014	619823	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
09/15/2014	619823	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
09/15/2014	619823	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
09/15/2014	619823	88540	ADVANCED DISPOSAL	WAHS/TECH CNTR	0126200002104000	411	513.62
09/15/2014	619823	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
09/15/2014	619823	88540	ADVANCED DISPOSAL	BG	0126100000000000	610	1,703.68
09/15/2014	619824	57920	AMLE/PAMLE	MEMBERSHIP/BWMS	0111000002106000	810	328.98
09/16/2014	619825	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	1,320.00
09/16/2014	619825	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	4,605.00
09/16/2014	619825	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	16,960.00
09/18/2014	619826	00373	AT&T	EES	0122200001111000	530	2.78
09/18/2014	619826	00373	AT&T	BG	0122200000035000	530	3.15
09/18/2014	619826	00373	AT&T	BWMS	0122200002106000	530	3.95
09/18/2014	619826	00373	AT&T	EMHS	0122200002101000	530	5.48
09/18/2014	619826	00373	AT&T	SG	0122200001129000	530	6.89
09/18/2014	619826	00373	AT&T	SAMHS	0122200001126000	530	8.82
09/18/2014	619826	00373	AT&T	CC	0122200002407000	530	11.95
09/18/2014	619826	00373	AT&T	WAEC	0122200001110000	530	25.98
09/18/2014	619826	00373	AT&T	YHS	0122200002105000	530	36.28
09/18/2014	619826	00373	AT&T	CO	0122200000035000	530	51.17
09/18/2014	619826	00373	AT&T	WAHS	0122200002104000	530	55.69
09/18/2014	619826	00373	AT&T	YEMS	0122200001132000	530	67.73
09/18/2014	619827	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	156.50
09/18/2014	619828	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	41.63
09/18/2014	619828	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	120.27
09/18/2014	619829	51000	MCI COMM SERVICE	CO	0122200000035000	530	22.97
09/18/2014	619830	62888	PENELEC	BWMS	0126100002106000	422	23.03
09/18/2014	619831	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	1,132.36
09/18/2014	619832	88575	VERIZON WIRELESS	21ST CENTURY	0111928101100432	531	27.14
09/18/2014	619832	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	88.33
09/18/2014	619832	88575	VERIZON WIRELESS	TECH SUP	0122200000035000	618	787.29
09/18/2014	619832	88575	VERIZON WIRELESS	TECH	0122200000035000	531	1,279.69
09/24/2014	619833	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	898.06
09/24/2014	619833	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,902.73
09/24/2014	619834	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	754,251.16
09/24/2014	619835	61500	PACTA	REGISTRATION/PASSMORE	0113908002407189	586	235.00
09/24/2014	619836	65150	PITNEY BOWES	EQUIP LEASE/CO	0126100000000000	435	1,314.15
09/24/2014	619837	65152	PITNEY BOWES GLOBAL FINANCIAL	EQUIP LEASE/YEMS	0123800001132000	535	117.00

09/24/2014	619838	67460	QUALIFIED COOPERATIVE BENEFITS PLAN	ADMIN FEE/SEP 14	01	0493	202.00
09/24/2014	619839	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	4,929.62
09/24/2014	619840	93476	WELLS FARGO CORPORATE TRUST SERV	PAYING AGENT FEE	0123900000035000	810	750.00
09/24/2014	619840	93476	WELLS FARGO CORPORATE TRUST SERV	AGREEMENT FEE	0123900000035000	810	1,500.00
09/30/2014	619841	80785	SUPPA TRANSPORTATION INC	SUMMER ESY 14	0127200000000000	513	3,175.50
09/30/2014	619841	80785	SUPPA TRANSPORTATION INC	SUMMER IU 14	0127200000000000	513	5,147.45
09/30/2014	619842	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	27,483.50
09/30/2014	619843	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,432.63
09/30/2014	619844	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	23,893.22
09/30/2014	619845	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	58,650.54
09/30/2014	619846	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	60,509.72
09/30/2014	619847	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	53,952.80
09/30/2014	619848	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	134,793.01
09/25/2014	619849	13075	JACOB RICHARD CAROTHERS	B&G REPAIRS	0126100000000000	432	2,190.00
09/26/2014	619850	31304	FORREST T. JONES ADMINISTRATOR	POLICY/STEWART	0123900000035000	810	131.00
09/30/2014	619851	07660	VICTORIA L BENSON	REFUND	01	0493	229.94
09/30/2014	619852	42506	JAMESTOWN RUBBER STAMP CO.	DECODABLES/DIST	0111000000000000	640	2,536.75
09/30/2014	619853	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	58.02
09/30/2014	619853	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	126.90
09/30/2014	619853	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	348.09
09/30/2014	619853	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	591.15
09/30/2014	619853	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	720.64
09/30/2014	619853	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	1,564.94
09/30/2014	619854	61711	PLGIT	REFUND	0169910000000000	R6990	16,565.15
09/30/2014	619855	82600	THE BANK OF NEW YORK MELLON	AGENT FEE	0123900000035000	810	750.00
09/30/2014	619856	00375	AT&T MOBILITY	LEC	0111000000000564	610	39.35
09/30/2014	619857	25045	EARTHLINK BUSINESS	AV	0122200001140000	530	360.43
09/30/2014	619858	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	87.99
09/30/2014	619859	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	874.58
09/30/2014	619860	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126100001123000	424	240.00
09/30/2014	619861	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126100000060000	420	1,575.00
09/30/2014	619862	88570	VERIZON	EMHS	0122200002101000	530	31.61
09/30/2014	619862	88570	VERIZON	WAEC	0122200001110000	530	34.27
09/30/2014	619862	88570	VERIZON	SS	0122200001127000	530	42.45
09/30/2014	619862	88570	VERIZON	BWMS	0122200002106000	530	44.04
09/30/2014	619862	88570	VERIZON	CC	0122200002407000	530	46.16
09/30/2014	619862	88570	VERIZON	EES	0122200000035000	530	64.03
09/30/2014	619862	88570	VERIZON	BG	0122200000035000	530	124.70
09/30/2014	619862	88570	VERIZON	CC	0122200002407000	530	164.64
09/30/2014	619862	88570	VERIZON	EMHS	0122200002101000	530	175.34
09/30/2014	619862	88570	VERIZON	SG	0122200001129000	530	176.83
09/30/2014	619862	88570	VERIZON	WAEC	0122200001110000	530	237.70
09/30/2014	619862	88570	VERIZON	YEMS	0122200001132000	530	253.31
09/30/2014	619862	88570	VERIZON	YHS	0122200002105000	530	271.33
09/30/2014	619862	88570	VERIZON	WAHS	0122200002104000	530	300.10
09/30/2014	619862	88570	VERIZON	CO	0122200000035000	530	318.31
09/30/2014	619862	88570	VERIZON	CO	0122200000035000	530	451.73
09/30/2014	619863	94976	WINDSTREAM	SAMHS	0122200002102000	530	118.27
10/02/2014	619864	09147	BOSTON MUTUAL LIFE INSURANCE CO	GROUP LIFE INS	01	0470.150	4,660.79
10/02/2014	619865	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP BUYOUT	0122200000035000	435	3,865.40
10/02/2014	619866	61311	ONE CALL NOW	MAINT CONTRACT	0122200000035000	435	7,240.00
10/02/2014	619866	61311	ONE CALL NOW	MAINT CONTRACT	0122200000035000	435	253.40

10/02/2014	619867	65150	PITNEY BOWES	EQUIP RENTAL/CC	0123800002407000	535	81.00
10/02/2014	619867	65150	PITNEY BOWES	EQUIP RENTAL/EMHS	0123800002101000	535	81.00
10/03/2014	619868	09115	THERESA L BORGER	REIMBURSEMENT	0112000002200000	610	36.10
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0113800002407000	325	174.05
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0112000001200000	325	290.08
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0124400000000000	325	363.23
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0111000001100000	325	812.21
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0126200000000000	325	1,013.40
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0123800000000000	325	1,058.44
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0112000002200000	325	1,062.27
10/03/2014	619869	45110	KELLY SERVICES INC	CONTRACTED SVC	0111000002100000	325	3,367.81
10/03/2014	619870	84166	JUDY THOMPSON-FROESS	REIMBURSEMENT	0112000002200000	610	237.86
10/03/2014	619871	86327	US POSTMASTER	POSTAGE DUE/EIT	0123300000000000	535	3.42
10/06/2014	619872	41710	INTERSTATE TAX SERVICE, INC.	UC SVCS/4TH QTR 14	0111000000000000	250	482.76
10/06/2014	619873	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,434.46
10/06/2014	619873	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	4,582.35
10/06/2014	619874	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	10,064.95
10/06/2014	619875	77700	VIRGIL E SPICER	REFUND	01	0493	378.44
10/14/2014	619876	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	82.50
10/14/2014	619876	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	82.50
10/14/2014	619877	00336	A/CAPA	REG/T GUSTAFSON	0122200000035000	581	60.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/AV	0122500002100000	645	230.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/SAMH	0122500002100000	645	230.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/EMHS	0122500002100000	645	230.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/YHS	0122500002100000	645	230.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/YEMS	0122500002100000	645	230.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/WAHS	0122500002100000	645	295.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/WAEC	0122500002100000	645	295.00
10/14/2014	619878	00528	ACCESS PA DATABASE SUPPORT CTR	LIBRARY SOFTWARE/BWMS	0122500002100000	645	295.00
10/14/2014	619879	00569	ACHIEVEMENT HOUSE CYBER	TUITION/REG	0111000000000563	562	1,405.77
10/14/2014	619879	00569	ACHIEVEMENT HOUSE CYBER	TUITION/REG	0111000000000563	562	702.89
10/14/2014	619880	01500	ALL DATA	INSTR SUP/CC	0113800002407652	610	975.00
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/LEC	0112430001150000	610	61.99
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/LEC	0112430001150000	610	61.99
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/LEC	0112430001150000	610	67.70
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/LEC	0112430001150000	610	43.96
10/14/2014	619881	02350	AMAZON.COM	CREDIT	0112430001150000	610	(3.84)
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/WAHS	0111000002104000	610	99.89
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/WAHS	0111000002104000	610	26.63
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/WAHS	0111000002104000	610	3.98
10/14/2014	619881	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	31.45
10/14/2014	619881	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	24.45
10/14/2014	619881	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	19.56
10/14/2014	619881	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	14.40
10/14/2014	619881	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	25.64
10/14/2014	619881	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	18.87
10/14/2014	619881	02350	AMAZON.COM	OFFICE SUP/CO	0125000000035000	610	10.99
10/14/2014	619881	02350	AMAZON.COM	OFFICE SUP/CO	0125000000035000	610	32.97
10/14/2014	619881	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	98.95
10/14/2014	619881	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	98.95
10/14/2014	619881	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	98.95
10/14/2014	619881	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	98.95

10/14/2014	619881	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610	98.95
10/14/2014	619881	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	41.98
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/WAHS/0133	0111000002104000	610	113.59
10/14/2014	619881	02350	AMAZON.COM	INSTR SUP/YEMS	0111000001132000	610	46.55
10/14/2014	619882	03750	AMERICAN TIME & SIGNAL COMPANY	GEN SUP/BG	0126100000000000	610	679.89
10/14/2014	619883	05100	ASSOCIATION FOR MIDDLE LEVEL EDUCAT	MEMBERSHIP/SAMHS	0111000002102000	810	299.00
10/14/2014	619884	05600	BMI EDUCATIONAL SERVICES	INSTR SUP/YHS	0111000002105000	610	7.96
10/14/2014	619884	05600	BMI EDUCATIONAL SERVICES	INSTR SUP/YHS	0111000002105000	610	7.99
10/14/2014	619884	05600	BMI EDUCATIONAL SERVICES	INSTR SUP/YHS	0111000002105000	610	18.59
10/14/2014	619885	06204	R E BAKER & SONS	GEN SUP/WAHS	0126100000000000	610	961.92
10/14/2014	619886	06540	MARCI M BARKER	MILEAGE	0111000002100000	580	98.56
10/14/2014	619887	06732	BARNHART DAVIS CO	ELEC SUP/BG	0126100000000000	623	110.67
10/14/2014	619887	06732	BARNHART DAVIS CO	GEN SUP/BG	0126100000000000	610	52.48
10/14/2014	619887	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	430	60.63
10/14/2014	619888	06733	BARNHART DAVIS CO	P&H SUP/BG	0126100000000000	614	17.73
10/14/2014	619889	06739	BARNES & NOBLE	INSTR SUP/EMHS	0111000002101000	610	44.12
10/14/2014	619889	06739	BARNES & NOBLE	INSTR SUP/EMHS	0111000002101000	610	19.16
10/14/2014	619889	06739	BARNES & NOBLE	INSTR SUP/EMHS	0111000002101000	610	11.06
10/14/2014	619889	06739	BARNES & NOBLE	INSTR SUP/EMHS	0111000002101000	610	15.66
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	6.18
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	1.80
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	4.04
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	1.62
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	11.17
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	12.23
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	18.62
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	8.03
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	9.19
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	14.42
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	14.47
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	15.91
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	14.79
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	5.56
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	17.05
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	16.47
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	10.60
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	12.46
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	5.48
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	6.45
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	9.87
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	10.33
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	11.53
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	5.70
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	12.39
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	13.40
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	11.41
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	11.66
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	10.38
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	15.16
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	8.07
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	17.74
10/14/2014	619889	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	0122500002104000	640	8.69

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10/14/2014	619891	07440	AMY M BEERS	MILEAGE	0111000002100000	580	18.76
10/14/2014	619892	08837	BOGERT AND HOPPER	INSTR SUP/BWMS/0224	0111000002106000	610	276.50
10/14/2014	619893	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	60.20
10/14/2014	619893	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	240.80
10/14/2014	619893	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	270.90
10/14/2014	619894	09795	DEBRA J BREWSTER	MILEAGE	0123800001100000	580	15.90
10/14/2014	619895	09970	AMANDA R MCBRIAR	MILEAGE	0122708000000057	580	187.15
10/14/2014	619896	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	25.95
10/14/2014	619896	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	35.70
10/14/2014	619896	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	91.65
10/14/2014	619897	11751	CCP INDUSTRIES	INSTR SUP/CC	0113800002407651	610	198.98
10/14/2014	619897	11751	CCP INDUSTRIES	INSTR SUP/CC	0113800002407651	610	243.00
10/14/2014	619897	11751	CCP INDUSTRIES	INSTR SUP/CC	0113800002407651	610	286.00
10/14/2014	619897	11751	CCP INDUSTRIES	INSTR SUP/CC	0113800002407651	610	88.34
10/14/2014	619898	11759	CNA SURETY	BOND/DORE'	0123300000000000	520	350.00
10/14/2014	619899	12250	CAMBIUM LEARNING	TITLE I SUP/WAEC	0111908100010085	610	751.60
10/14/2014	619899	12250	CAMBIUM LEARNING	TITLE I SUP/WAEC	0111908100010085	610	75.16
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	2.02
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	44.90
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	15.28
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	0.85
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	0.85
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	0.85
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	432.00
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	0.85
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	5.25
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	29.55
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	74.65
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	22.45
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	12.00
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	26.50
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	6.80
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	1.12
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	5.25
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	6.25
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	7.15
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	7.95
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	2.20
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	35.07
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	8.64
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	9.40
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	6.43
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	18.85
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	11.65
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	7.15
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	175.50
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	16.15
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	16.15
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	3.82
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	7.33
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/BWMS	0111000001100236	610	7.62
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EES	0111000001100236	610	1.75

10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EES	0111000001100236	610	7.37
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	107.70
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	3.55
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	9.45
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	9.45
10/14/2014	619900	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	32.02
10/14/2014	619901	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	326.72
10/14/2014	619901	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	348.78
10/14/2014	619902	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	48.05
10/14/2014	619903	13335	RHONDA K CAUDILL	CONF EXP	01227080000000057	581	85.12
10/14/2014	619904	13460	CENGAGE LEARNING	INSTR SUP/CC	0113800002407656	610	180.00
10/14/2014	619904	13460	CENGAGE LEARNING	INSTR SUP/CC	0113800002407656	610	18.00
10/14/2014	619905	13620	CENTRE PUBLICATIONS	ADVERTISING	01231000000000000	540	675.00
10/14/2014	619906	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	01120000000000000	563	4,869.91
10/14/2014	619907	15263	WILLIAM A CLARK	CONF EXP	01236000000035000	581	329.28
10/14/2014	619907	15263	WILLIAM A CLARK	REIMBURSEMENT	01231000000000000	630	16.29
10/14/2014	619907	15263	WILLIAM A CLARK	MILEAGE	01236000000035000	580	370.05
10/14/2014	619908	16101	THE COLLEGE BOARD	SCORING SVCS/0879	01214000000000000	390	505.00
10/14/2014	619909	16373	BRIAN J COLLOPY	MILEAGE	01222000000035000	580	67.65
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	100.00
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	64.00
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	56.00
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	60.00
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	64.00
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	27.00
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	54.00
10/14/2014	619910	16567	COLUMBUS PERCUSSION	INSTR SUP/YHS	0111000002105000	610	27.00
10/14/2014	619911	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	01120000000000563	562	9,553.79
10/14/2014	619911	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	01110000000000563	562	18,977.92
10/14/2014	619912	16698	COM OF PA	RENEWAL/BWMS	01261000000000000	810	36.00
10/14/2014	619912	16698	COM OF PA	RENEWAL/YHS	01261000000000000	810	36.00
10/14/2014	619913	16830	COM PA DEPT LABOR INDUSTRY-B	INSPECTIONS/BG	01261000000000000	810	463.00
10/14/2014	619914	17899	AMY L CORBRAN	MILEAGE	0111000002100000	580	3.92
10/14/2014	619915	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	01261000000000000	614	280.13
10/14/2014	619916	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	01261000000000000	610	52.50
10/14/2014	619916	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	01261000000000000	610	74.00
10/14/2014	619916	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	01261000000000000	610	74.95
10/14/2014	619917	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01320000000001000	519	628.15
10/14/2014	619918	22320	LAURA DEMERS	CONF EXP	01226000000035000	581	65.52
10/14/2014	619919	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	01261000000000000	611	2,568.00
10/14/2014	619920	23150	JENNIFER T DILKS	MILEAGE	01227080000000057	580	11.65
10/14/2014	619920	23150	JENNIFER T DILKS	MILEAGE	01227080000000057	580	166.77
10/14/2014	619921	23830	MARY DONAHUE	TAX COLLECTOR EXP	01233000000000000	311	64.48
10/14/2014	619922	23970	RETA DOTY	TAX COLLECTOR EXP	01233000000000000	311	37.29
10/14/2014	619923	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	29.12
10/14/2014	619924	25450	JULIE M ECKSTROM	TUITION REIMBURSEMT	0111000002100000	240	3,816.00
10/14/2014	619924	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	41.61
10/14/2014	619925	25815	EDMENTUM	PLATO COURSEWARE/LEC	01110000000000564	610	4,800.00
10/14/2014	619925	25815	EDMENTUM	PLATO COURSEWARE/LEC	01110000000000564	610	420.00
10/14/2014	619925	25815	EDMENTUM	SITE LICENSE/LEC	01110000000000564	610	469.00
10/14/2014	619925	25815	EDMENTUM	SITE LICENSE/LEC	01110000000000564	610	469.00
10/14/2014	619925	25815	EDMENTUM	SITE LICENSE/LEC	01110000000000564	610	469.00

10/14/2014	619925	25815	EDMENTUM	SITE LICENSE/LEC	0111000000000564	610	469.00
10/14/2014	619925	25815	EDMENTUM	SITE LICENSE/LEC	0111000000000564	610	469.00
10/14/2014	619925	25815	EDMENTUM	SITE LICENSE/LEC	0111000000000564	610	469.00
10/14/2014	619926	26070	EDUCATION LOGISTICS, INC.	MAINT CONTRACT	0122200000035000	435	1,279.00
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	125.60
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	90.85
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	632.50
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	258.50
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	0.90
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	0.90
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	6.00
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	4.00
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	1.60
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	3.20
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	11.00
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	7.80
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	4.50
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	6.00
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	4.80
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	22.50
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	6.75
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	9.00
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	1.50
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	49.30
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	758.70
10/14/2014	619927	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	83.10
10/14/2014	619928	28204	LORI M ENGLISH	MILEAGE	0123800002100000	580	9.86
10/14/2014	619929	28847	ERIE TIMES-NEWS	SPANISH INSTRUCTOR	0123900000035000	540	1,180.00
10/14/2014	619930	29162	JAMES M EVERS	TUITION REIMBURSEMENT	0123600000000000	240	1,326.00
10/14/2014	619931	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	281.74
10/14/2014	619932	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,623.00
10/14/2014	619932	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	62.00
10/14/2014	619932	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	93.00
10/14/2014	619932	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	341.00
10/14/2014	619932	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,313.00
10/14/2014	619933	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	20.16
10/14/2014	619933	29800	JOHN G FEDAK	CONF EXP	0112430002200000	581	80.64
10/14/2014	619934	30495	THE FINAL FLOOR, INC	B&G REPAIRS	0126100000000000	432	2,640.00
10/14/2014	619934	30495	THE FINAL FLOOR, INC	B&G REPAIRS	0126100000000000	432	14,926.00
10/14/2014	619935	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS/0239	0111000002106000	610	20.00
10/14/2014	619935	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS/0239	0111000002106000	610	207.37
10/14/2014	619936	30888	FLAGHOUSE INC	INSTR SUP/YHS	0111000002105000	610	49.90
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/BWMS/0260	0111000002106000	610	340.02
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/BWMS/0262	0111000002106000	610	271.45
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	18.94
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	20.19
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	9.32
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	19.75
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	10.50
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	25.11
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	8.99
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	11.50

10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	10.13
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	9.77
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	82.93
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	7.93
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	8.55
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	4.33
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	7.23
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	6.72
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	9.21
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	33.00
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	13.58
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	8.81
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	43.14
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	24.23
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	27.97
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	57.42
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	21.15
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	14.32
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	28.05
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	25.11
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	30.32
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	37.67
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	139.51
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	10.50
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	71.81
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	41.92
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	38.69
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	54.96
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	7.56
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	16.85
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	42.60
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	3.96
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	20.26
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	15.20
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	3.56
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	8.04
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	9.51
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	10.46
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	483.13
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	585.62
10/14/2014	619937	30960	FLINN SCIENTIFIC	INSTR SUP/WAHS	0111000002104000	610	14.50
10/14/2014	619938	31950	FREY SCIENTIFIC	INSTR SUP/BWMS/0232	0111000002106000	610	84.59
10/14/2014	619939	32503	EDITH M GARDNER	MILEAGE	0112000001200000	580	62.72
10/14/2014	619940	33050	SUSAN T GEER	TAX COLLECTOR EXP	0123300000000000	311	17.85
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	44.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	44.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	13.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	14.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	14.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	46.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	40.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	13.50

10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	15.95
10/14/2014	619941	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	11.43
10/14/2014	619942	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	98.17
10/14/2014	619943	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	141.44
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	2.45
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	487.55
10/14/2014	619943	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111000002106000	610	134.25
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	7,399.99
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	465.00
10/14/2014	619943	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928101100432	610	177.00
10/14/2014	619943	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928101100432	610	177.00
10/14/2014	619943	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928101100432	610	177.00
10/14/2014	619943	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0111928101100432	610	119.00
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	300.00
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH EQUIP/HR	0123900000035000	610	115.00
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH EQUIP/HR	0123900000035000	610	589.00
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH EQUIP/HR	0123900000035000	610	52.00
10/14/2014	619943	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508000000085	610	237.42
10/14/2014	619943	34886	GOVCONNECTION, INC	CREDIT	0122200000035000	618	(7,815.00)
10/14/2014	619943	34886	GOVCONNECTION, INC	CREDIT	0122200000035000	618	(49.99)
10/14/2014	619943	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	536.00
10/14/2014	619944	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	518.40
10/14/2014	619945	34940	GRANT EVALUATION, INC.	21ST CENTURY PROF SVC	0111928101100432	324	15,000.00
10/14/2014	619946	34951	GRANT'S SEPTIC	SEWAGE TREATMT SUP/BG	0126100000000000	628	168.75
10/14/2014	619947	35165	LESLIE E COLLOPY	CONF EXP	0128508000000085	581	64.96
10/14/2014	619948	35648	JAMES M GROSCH	MILEAGE	0125000000035000	580	25.31
10/14/2014	619949	35950	DIXIE L GURDAK	CONF EXP	0122600000035000	581	66.08
10/14/2014	619950	35975	THERESA K GUSTAFSON	MILEAGE	0122200000035000	580	79.18
10/14/2014	619950	35975	THERESA K GUSTAFSON	MILEAGE	0122200000035000	580	29.57
10/14/2014	619951	36320	HALCYON YARN	INSTR SUP/LEC	0112430001150000	610	138.00
10/14/2014	619951	36320	HALCYON YARN	INSTR SUP/LEC	0112430001150000	610	144.90
10/14/2014	619951	36320	HALCYON YARN	INSTR SUP/LEC	0112430001150000	610	61.50
10/14/2014	619951	36320	HALCYON YARN	INSTR SUP/LEC	0112430001150000	610	33.75
10/14/2014	619951	36320	HALCYON YARN	INSTR SUP/LEC	0112430001150000	610	34.00
10/14/2014	619951	36320	HALCYON YARN	INSTR SUP/LEC	0112430001150000	610	16.95
10/14/2014	619952	37310	DARLENE S HART	TAX COLLECTOR EXP	0123300000000000	311	6.52
10/14/2014	619953	37370	CHRISTINE M HASLETT	MILEAGE	0111928101100432	580	157.14
10/14/2014	619953	37370	CHRISTINE M HASLETT	MILEAGE	0111928101100432	580	149.07
10/14/2014	619954	37392	HAWTHORNE EDUCATIONAL SERVICES	SP ED SUP/CO	0112900000000173	322	44.00
10/14/2014	619954	37392	HAWTHORNE EDUCATIONAL SERVICES	SP ED SUP/CO	0112900000000173	322	44.00
10/14/2014	619955	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111000000000000	640	9,570.00
10/14/2014	619956	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126100000000000	627	290.68
10/14/2014	619956	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	201.93
10/14/2014	619956	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	47.08
10/14/2014	619956	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	98.76
10/14/2014	619957	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	156.52
10/14/2014	619957	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	33.35
10/14/2014	619957	39270	HULL ELECTRIC INC	TOOLS/BG	0126100000000000	616	304.38
10/14/2014	619957	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	111.36
10/14/2014	619957	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	66.99
10/14/2014	619957	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	171.51
10/14/2014	619957	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	83.19

10/14/2014	619957	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	136.21
10/14/2014	619958	39850	I A CONSTRUCTION CORP NWPA	GEN SUP/BG	0126100000000000	610	139.00
10/14/2014	619959	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	352.00
10/14/2014	619959	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	552.31
10/14/2014	619959	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	879.00
10/14/2014	619960	42692	DEBRA L JANNOTTI	CONF EXP	0122600000035000	581	70.67
10/14/2014	619961	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	668.30
10/14/2014	619961	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	2,219.10
10/14/2014	619962	44020	JONES & BARTLETT LEARNING LLC	ONLINE SUBSCRIPT/CC	0113800002407652	610	2,995.95
10/14/2014	619963	44157	MATTHEW J JONES	TUITION REIMBURSEM	0123600000000000	240	1,269.00
10/14/2014	619964	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	144.00
10/14/2014	619965	45145	KELVIN	INSTR SUP/BWMS/0256	0111000002106000	610	119.24
10/14/2014	619965	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	5.95
10/14/2014	619965	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	2.95
10/14/2014	619965	45145	KELVIN	INSTR SUP/WAHS	0111000002104000	610	995.00
10/14/2014	619965	45145	KELVIN	INSTR SUP/WAHS	0111000002104000	610	466.74
10/14/2014	619965	45145	KELVIN	INSTR SUP/WAHS	0111000002104000	610	11.80
10/14/2014	619965	45145	KELVIN	INSTR SUP/WAHS	0111000002104000	610	12.00
10/14/2014	619966	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	349.67
10/14/2014	619966	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	511.39
10/14/2014	619967	45232	NEAL W KENT	MILEAGE	0111000002100000	580	137.14
10/14/2014	619968	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	115.53
10/14/2014	619968	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	175.90
10/14/2014	619969	45665	KIMBALL ENVIRONMENTAL	B&G REPAIRS	0126100000035000	432	2,250.00
10/14/2014	619970	46675	KOEBLEY MOTORS	TOWING SVC	0126100000000000	431	109.50
10/14/2014	619971	46745	ELLEN C KOONTZ	MILEAGE	0112000002200000	580	61.60
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	589.80
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	577.60
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	48.48
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	39.00
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/WAHS	0111000002104000	610	71.26
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/WAHS	0111000002104000	610	39.55
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/WAHS	0111000002104000	610	3.43
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/WAHS	0111000002104000	610	5.50
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/WAHS	0111000002104000	610	5.57
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	108.00
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	51.76
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	1,072.00
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	128.00
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	132.48
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	129.60
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/EMHS	0111000001100236	610	90.72
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	3.85
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	5.95
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	3.58
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	1.82
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	0.84
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	3.64
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	4.48
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	8.82
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	6.15
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	1.26

10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	13.70
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	14.20
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0258	0111000001106000	610	36.84
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0231	0111000002106000	610	44.74
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0242	0111000002106000	610	62.15
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0263	0111000001106000	610	63.12
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0241	0111000001106000	610	132.66
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0227	0111000002106000	610	142.64
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0233	0111000002106000	610	142.82
10/14/2014	619972	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0229	0111000001106000	610	161.70
10/14/2014	619972	47124	KURTZ BROTHERS	OFFICE SUP/YEMS	0123800001132000	610	22.61
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	278.80
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	300.00
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	215.60
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	495.00
10/14/2014	619972	47124	KURTZ BROTHERS	SCHOOL SUP/STOCK	01	0172	132.00
10/14/2014	619973	47555	LAKESHORE	TITLE I SUP	0111908100040085	610	47.49
10/14/2014	619973	47555	LAKESHORE	TITLE I SUP	0111908100040085	610	94.53
10/14/2014	619973	47555	LAKESHORE	TITLE I SUP	0111908100040085	610	47.49
10/14/2014	619973	47555	LAKESHORE	TITLE I SUP	0111908100040085	610	28.49
10/14/2014	619973	47555	LAKESHORE	TITLE I SUP	0111908100040085	610	47.49
10/14/2014	619974	48300	PAUL E LEACH	MILEAGE	0122200000035000	580	58.58
10/14/2014	619975	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	55.10
10/14/2014	619976	49233	PAMELA L LEWIS	MILEAGE	0112000001200000	580	14.00
10/14/2014	619977	49235	LEWIS APPLIANCE SERVICE, LLC	EQUIP REPAIR/CC	0126100000000000	434	172.77
10/14/2014	619978	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASE	0122200000035000	435	1,447.72
10/14/2014	619979	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	511.67
10/14/2014	619980	51725	MAPLEWOOD BAND BOOSTERS	JR DIST CHORUS	0111000000000000	581	945.00
10/14/2014	619981	52560	JENNIFER R MAZE	MILEAGE	0112000002200000	580	17.86
10/14/2014	619982	52741	JOSEPH C MCCLELLAN	TUITION REIMBURSEMT	0111000002100000	240	645.00
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	1,156.68
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	493.50
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	454.02
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	321.90
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	149.50
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	23,933.97
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	26,382.66
10/14/2014	619983	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	1,482.87
10/14/2014	619984	53406	MELISSA A MCLEAN	MILEAGE	0126100000035000	580	26.60
10/14/2014	619985	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	111.17
10/14/2014	619985	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	391.66
10/14/2014	619985	53408	MCMaster-CARR SUPPLY CO.	ELEC SUP/BG	0126100000000000	623	75.68
10/14/2014	619985	53408	MCMaster-CARR SUPPLY CO.	ELEC SUP/BG	0126100000000000	623	168.91
10/14/2014	619985	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	286.95
10/14/2014	619985	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	171.10
10/14/2014	619986	53430	NATHAN P MCNETT	CONF EXP	0113908002407189	586	156.80
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	140.00
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	26.00
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	139.00
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	146.00
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	284.00
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	133.00

10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	86.00
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	240.00
10/14/2014	619987	54450	METALICO INC	INSTR SUP/CC	0113800002407657	610	700.00
10/14/2014	619988	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	99.36
10/14/2014	619989	55524	ERIC E MINEWEASER	MILEAGE	0123800001100000	580	51.86
10/14/2014	619990	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	530	39.50
10/14/2014	619990	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	530	39.50
10/14/2014	619991	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	1,280.00
10/14/2014	619992	56330	FLOYD MOORE PIANO SERVICE	EQUIP REPAIR/WAEC	0111000001110000	430	100.00
10/14/2014	619992	56330	FLOYD MOORE PIANO SERVICE	EQUIP REPAIR/WAEC	0111000001110000	430	105.00
10/14/2014	619993	57145	MUSIC THEATER INTERNATIONAL	ROYALTY/ACM	0132000000000234	610	1,980.00
10/14/2014	619993	57145	MUSIC THEATER INTERNATIONAL	RENTALS/ACM	0132000000000234	610	550.00
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	135.58
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	25.44
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	25.56
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	72.76
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	35.04
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	23.88
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	17.20
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	15.48
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	37.56
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	8.40
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	22.80
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	15.52
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	15.52
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	71.60
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	13.45
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	18.83
10/14/2014	619994	57354	NASCO INC	INSTR SUP/LEC	0112430001150000	610	25.52
10/14/2014	619994	57354	NASCO INC	INSTR SUP/LEC	0112430001150000	610	9.12
10/14/2014	619994	57354	NASCO INC	INSTR SUP/LEC	0112430001150000	610	316.76
10/14/2014	619994	57354	NASCO INC	INSTR SUP/LEC	0112430001150000	610	7.96
10/14/2014	619994	57354	NASCO INC	INSTR SUP/LEC	0112430001150000	610	24.00
10/14/2014	619994	57354	NASCO INC	INSTR SUP/LEC	0112430001150000	610	17.04
10/14/2014	619994	57354	NASCO INC	INSTR SUP/LEC	0112430001150000	610	13.76
10/14/2014	619994	57354	NASCO INC	INSTR SUP/BWMS	0111000002106000	610	9.86
10/14/2014	619994	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	42.50
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	10.45
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	10.47
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	31.03
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	8.61
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	17.68
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	28.34
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	6.16
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	11.54
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	61.20
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	68.89
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	12.62
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	10.47
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	16.38
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	10.47
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	10.47

10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	10.47
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	15.39
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	23.96
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	7.94
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	4.92
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	22.76
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	24.43
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	16.51
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	6.83
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	18.67
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	12.83
10/14/2014	619994	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	6.83
10/14/2014	619994	57354	NASCO INC	TITLE I SUP/WAEC	0111908100010085	610	151.80
10/14/2014	619995	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	21.11
10/14/2014	619996	58335	RUTH A NELSON	MILEAGE	0111000001100000	580	173.38
10/14/2014	619997	58345	NEOPOST USA INC	RATE CHG PROT/YHS	0123800002105000	535	145.70
10/14/2014	619997	58345	NEOPOST USA INC	EQUIP RENTAL/YHS	0123800002105000	535	379.85
10/14/2014	619998	60193	NORTHWEST HEALTH CONNECTIONS	TRAINING EXP	01129000000000173	581	625.00
10/14/2014	619999	60258	NORTHWEST TRI COUNTY UNIT	SP ED MED SUP	01244000000055000	610	38.00
10/14/2014	619999	60258	NORTHWEST TRI COUNTY UNIT	SP ED TRAINING	01129000000000173	581	486.08
10/14/2014	619999	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACT	01120000000000804	322	17,960.20
10/14/2014	619999	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACT	01120000000000804	322	17,960.20
10/14/2014	619999	60258	NORTHWEST TRI COUNTY UNIT	NON-DISCRIM POLICY	01222000000035000	530	18.00
10/14/2014	620000	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/REG	01110000000000000	563	1,250.00
10/14/2014	620000	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/REG	01110000000000000	563	1,100.00
10/14/2014	620001	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	01261000000000000	610	49.50
10/14/2014	620001	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	01261000000000000	610	522.35
10/14/2014	620001	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	01261000000000000	610	523.18
10/14/2014	620001	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	360.02
10/14/2014	620001	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	193.88
10/14/2014	620001	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	01261000000000000	610	81.65
10/14/2014	620001	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	85.80
10/14/2014	620002	61590	PAESSP	MEMBERSHIP/YOUCRHSIN	01239000000035000	810	595.00
10/14/2014	620002	61590	PAESSP	MEMBERSHIP/KENT	01239000000035000	810	595.00
10/14/2014	620002	61590	PAESSP	MEMBERSHIP/MEAD	01239000000035000	810	595.00
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/BWMS/0251	0111000001106000	610	199.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	10.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	10.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	15.24
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	59.50
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	77.00
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	66.00
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	18.75
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	25.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	25.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	10.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	10.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	10.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	10.80
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	21.60
10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/BWMS/0251	0111000001106000	610	26.50

10/14/2014	620003	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111000002104000	610	5.40
10/14/2014	620004	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611	262.00
10/14/2014	620004	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611	305.00
10/14/2014	620004	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611	393.00
10/14/2014	620004	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611	690.00
10/14/2014	620005	63305	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION/REG	0111000000000563	562	702.89
10/14/2014	620006	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	1,405.75
10/14/2014	620007	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0126100000000000	810	50.20
10/14/2014	620008	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,731.75
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	57.11
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	35.65
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	28.51
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	53.39
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	64.51
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	19.95
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	19.95
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	19.95
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	19.95
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	19.95
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	34.91
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	44.91
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	34.91
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	28.31
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	49.90
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	38.49
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	34.21
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	29.92
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	34.91
10/14/2014	620009	63855	PERFECTION LEARNING CORP.	ALT ED SUP/WAHS	0111000002100550	610	39.91
10/14/2014	620010	64650	THE PHONICS DANCE	TITLE I SUP/AV	0111908100040085	610	45.00
10/14/2014	620010	64650	THE PHONICS DANCE	TITLE I SUP/AV	0111908100040085	610	10.00
10/14/2014	620010	64650	THE PHONICS DANCE	TITLE I SUP/AV	0111908100040085	610	40.00
10/14/2014	620010	64650	THE PHONICS DANCE	TITLE I SUP/AV	0111908100040085	610	15.00
10/14/2014	620010	64650	THE PHONICS DANCE	TITLE I SUP/AV	0111908100040085	610	15.00
10/14/2014	620011	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/SAMHS	0111000000000000	439	509.00
10/14/2014	620011	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP	0111000000000000	439	56.00
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	1,904.60
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	1,941.13
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	96.56
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	1,026.98
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	2,858.31
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	3.37
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	37.70
10/14/2014	620012	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	535.66
10/14/2014	620013	67690	QUILL CORPORATION	OFFICE SUP/CO	0125000000035000	610	59.19
10/14/2014	620014	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	94.78
10/14/2014	620014	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	211.26
10/14/2014	620015	67906	RABE ENVIRONMENTAL SYSTEMS INC	MAINT CONTRACT/BG	0126100000000000	435	725.25
10/14/2014	620016	68044	RAMCO	SP ED SUP/CO	0112900000000112	610	840.00
10/14/2014	620017	68793	REALLY GOOD STUFF, INC.	INSTR SUP/BWMS/0264	0111000001106000	610	121.95
10/14/2014	620017	68793	REALLY GOOD STUFF, INC.	TITLE I SUP	0111908100040085	610	17.99
10/14/2014	620017	68793	REALLY GOOD STUFF, INC.	TITLE I SUP	0111908100040085	610	17.99

10/14/2014	620017	68793	REALLY GOOD STUFF, INC.	TITLE I SUP	0111908100040085	610	23.98
10/14/2014	620017	68793	REALLY GOOD STUFF, INC.	TITLE I SUP	0111908100040085	610	39.98
10/14/2014	620017	68793	REALLY GOOD STUFF, INC.	TITLE I SUP	0111908100040085	610	35.70
10/14/2014	620017	68793	REALLY GOOD STUFF, INC.	TITLE I SUP	0111908100040085	610	18.99
10/14/2014	620018	71353	S/P2	ONLINE COURSE/CC	0121200002407000	610	249.00
10/14/2014	620019	71610	SAM'S CLUB/GECRB	MEMBERSHIP/DIST	0125000000035000	810	45.00
10/14/2014	620019	71610	SAM'S CLUB/GECRB	INSTR SUP/WAEC	0111000001110000	610	596.00
10/14/2014	620020	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	42.20
10/14/2014	620020	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	6,053.85
10/14/2014	620020	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	237.80
10/14/2014	620021	72992	SCHOLASTIC MAGAZINES	TITLE I SUP/WAEC	0111908000010085	610	209.70
10/14/2014	620021	72992	SCHOLASTIC MAGAZINES	TITLE I SUP/WAEC	0111908000010085	610	20.97
10/14/2014	620022	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	640	2,515.80
10/14/2014	620022	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	640	1,797.00
10/14/2014	620022	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	640	1,437.60
10/14/2014	620022	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	640	517.53
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	9.54
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	46.80
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	29.60
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	52.92
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	65.34
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	11.00
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	11.00
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	19.26
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	72.80
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	88.80
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	11.60
10/14/2014	620023	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	0124400000055000	610	214.98
10/14/2014	620024	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/BWMS/0240	0111000001106000	610	130.32
10/14/2014	620024	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/BWMS/0230	0111000002106000	610	212.76
10/14/2014	620024	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/BWMS/0236	0111000002106000	610	250.57
10/14/2014	620024	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0123800002132000	610	88.95
10/14/2014	620024	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0123800002132000	610	11.82
10/14/2014	620024	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0123800002132000	610	135.77
10/14/2014	620024	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/BWMS/0272	0111000002106000	610	347.91
10/14/2014	620025	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS/0269	0111000001106000	610	229.92
10/14/2014	620025	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	14.00
10/14/2014	620025	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	2.42
10/14/2014	620025	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	29.60
10/14/2014	620025	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	37.12
10/14/2014	620025	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	126.00
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	10.21
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	25.74
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	35.52
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	58.04
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	154.32
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	435.53
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	44.63
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	178.20
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	8.39
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	67.07
10/14/2014	620026	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	120.44

10/14/2014	620026	74115	SCOTT ELECTRIC	P&H SUP/BG	0126100000000000	614	101.46
10/14/2014	620027	75430	J N SHEFFEY ASSOCIATES	SP ED SUP	0112000001200000	610	214.00
10/14/2014	620028	75440	SHEFFIELD SPORTS BOOSTERS	ATHLETIC REFUND	0167100005002000	R6710	5,462.14
10/14/2014	620029	75760	JAMES R & BEVERLY A SHEIRER	REFUND	0161110000000000	R6016	247.94
10/14/2014	620030	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126100000000000	610	250.80
10/14/2014	620030	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126100000000000	610	355.30
10/14/2014	620030	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126100000000000	610	262.06
10/14/2014	620031	75877	ERIC L SHOTTS	TUITION REIMBURSEM	0111000002100000	240	2,652.00
10/14/2014	620032	76229	SIMPLEXGRINNELL LP	ELEC SUP/BG	0126100000000000	623	564.55
10/14/2014	620033	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	238.45
10/14/2014	620034	76756	SNAP-ON INDUSTRIAL	INSTR SUP/CC	0113800002407659	610	10.80
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	210.00
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	587.00
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	1,334.20
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	1,900.00
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	2,575.00
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	988.00
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	1,490.00
10/14/2014	620035	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	1,791.75
10/14/2014	620036	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/AUG 14	0111000007600000	330	1,085.00
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/STOCK	01	0172	108.80
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	9.93
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	24.53
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	1.75
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	14.02
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	1.75
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	21.02
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	0.58
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	2.92
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	31.82
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	555.60
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	120.38
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	420.00
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	53.60
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	25.56
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	26.14
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	613.44
10/14/2014	620037	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	627.26
10/14/2014	620038	78501	TERRANCE L STANKO	MILEAGE	0126100000035000	580	50.96
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	10.36
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	35.00
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	48.75
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	47.50
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	30.00
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	27.75
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	28.50
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	29.25
10/14/2014	620039	78695	STANTON'S MUSIC	INSTR SUP/YEMS	0111000001132000	610	5.70
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0112000002200000	610	20.59
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0112000002200000	610	25.64
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112900000000112	610	45.99
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/AV	0111908100040085	610	35.71

10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/AV	0111908100040085	610	14.39
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/AV	0111908100040085	610	43.99
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/AV	0111908100040085	610	13.09
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	22.47
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	SUP/BG	0126100000000000	610	53.63
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	10.20
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	12.66
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	12.48
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	5.70
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/WAEC	0111908100010085	610	69.26
10/14/2014	620040	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/WAEC	0111908100010085	610	73.10
10/14/2014	620041	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	638.00
10/14/2014	620042	79155	SHELLY R WAGNER	CONF EXP	0122710000000000	581	182.78
10/14/2014	620043	79290	HEATHER A STOVER	MILEAGE	0112000001200000	580	91.56
10/14/2014	620044	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	129.45
10/14/2014	620044	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	129.45
10/14/2014	620044	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	260.86
10/14/2014	620045	80555	SUPER DUPER PUBLICATIONS	TITLE I SUP/AV	0111908100032085	610	64.94
10/14/2014	620045	80555	SUPER DUPER PUBLICATIONS	TITLE I SUP/AV	0111908100032085	610	7.50
10/14/2014	620046	80998	MARK E SWEET	MILEAGE	0112000002200000	580	212.18
10/14/2014	620047	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	11,246.24
10/14/2014	620048	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	760	199.00
10/14/2014	620048	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	760	8.95
10/14/2014	620048	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	760	52.00
10/14/2014	620048	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	760	16.95
10/14/2014	620048	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	760	35.85
10/14/2014	620048	81320	TP TOOLS AND EQUIPMENT	INSTR SUP/CC	0113800002407659	760	40.95
10/14/2014	620049	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	525.05
10/14/2014	620050	84240	THORNE'S MARKET #707	GEN SUP/SAMHS	0123800002102000	610	39.95
10/14/2014	620050	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	7.49
10/14/2014	620050	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	24.68
10/14/2014	620051	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	13,495.40
10/14/2014	620051	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	41,131.84
10/14/2014	620051	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	74,651.58
10/14/2014	620051	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	82,504.34
10/14/2014	620051	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000562	562	130,015.29
10/14/2014	620051	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000562	562	141,280.89
10/14/2014	620052	85210	HEATHER L TOME	CONF EXP	0122600000035000	581	54.75
10/14/2014	620053	85250	TONAS GRAPHICS, INC.	EQUIP REPLACE/WAEC	0111000001110000	610	450.00
10/14/2014	620053	85250	TONAS GRAPHICS, INC.	EQUIP REPLACE/WAEC	0111000001110000	610	20.00
10/14/2014	620053	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	138.00
10/14/2014	620053	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	13.80
10/14/2014	620054	85257	TOOLING UNIVERSITY LLC	ON-LINE CURRICULUM/CC	0113800002407657	760	2,277.00
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/EMHS	0111000002101000	610	174.90
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/EMHS	0111000002101000	610	174.90
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/EMHS	0111000002101000	610	174.90
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/EMHS	0111000002101000	610	29.99
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/EMHS	0111000002101000	610	29.99
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/EMHS	0111000002101000	610	29.99
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/EMHS	0111000002101000	610	73.76
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	610	374.75
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	610	29.99

10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	610	54.52
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000001132000	610	374.75
10/14/2014	620055	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000001132000	610	5.95
10/14/2014	620056	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	66.08
10/14/2014	620057	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	535	500.00
10/14/2014	620058	86328	U S POSTAL SERVICES	POSTAGE/YHS	0123800002105000	535	500.00
10/14/2014	620059	86580	ULINE	GEN SUP/BG	0126100000000000	610	68.11
10/14/2014	620060	87610	USHERWOOD OFFICE TECHNOLOGY	OFFICE SUP/EMHS	0111000002101000	610	210.00
10/14/2014	620060	87610	USHERWOOD OFFICE TECHNOLOGY	OFFICE SUP/EMHS	0111000002101000	610	102.95
10/14/2014	620061	89455	WALKER SUPPLY INC	GEN SUP/BG	0126100000000000	610	990.00
10/14/2014	620062	90024	WARD'S SCIENCE	INSTR SUP/BWMS/0261	0111000002106000	610	18.20
10/14/2014	620062	90024	WARD'S SCIENCE	INSTR SUP/BWMS/0265	0111000002106000	610	21.75
10/14/2014	620062	90024	WARD'S SCIENCE	INSTR SUP/BWMS/0261	0111000002106000	610	39.38
10/14/2014	620062	90024	WARD'S SCIENCE	INSTR SUP/BWMS/0261	0111000002106000	610	56.33
10/14/2014	620062	90024	WARD'S SCIENCE	INSTR SUP/BWMS/0265	0111000002106000	610	89.47
10/14/2014	620063	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	153.56
10/14/2014	620063	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	204.00
10/14/2014	620063	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	218.79
10/14/2014	620063	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	525.10
10/14/2014	620063	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	102.00
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD SVCS	0123100000000000	630	38.67
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	NEG MTG	0123100000000000	630	68.03
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD SVCS	0123100000000000	630	82.53
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD SVCS	0123100000000000	630	91.05
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD SVCS	0123100000000000	630	97.62
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD SVCS	0123100000000000	630	103.04
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD SVCS	0123100000000000	630	103.60
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	PROF DEV	0122710000000000	581	19.32
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	SP ED LUNCH	0112900000000112	610	30.00
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	SP ED BREAKFAST	0112900000000112	610	123.30
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	INSERVICE	0112000002200000	610	127.62
10/14/2014	620064	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENTURY	0111928101100432	610	356.00
10/14/2014	620065	91800	WARREN/FOREST HIGHER EDUCATION	STW CONTRACT/1 OF 2	0111000000000700	323	25,000.00
10/14/2014	620066	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000055000	332	15.00
10/14/2014	620066	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000055000	332	75.00
10/14/2014	620067	92279	WARREN RADIATOR & GAS TANK REPAIR	VEHICLE REPAIR/BG	0126100000000000	431	350.00
10/14/2014	620067	92279	WARREN RADIATOR & GAS TANK REPAIR	VEHICLE REP/BG	0126100000000000	431	816.52
10/14/2014	620068	92598	WARREN TIMES OBSERVER	BACK TO SCHOOL	0111000002100000	810	80.00
10/14/2014	620068	92598	WARREN TIMES OBSERVER	SPANISH INSTRUCTOR	0123900000035000	540	303.88
10/14/2014	620068	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/HR	0123900000035000	610	195.00
10/14/2014	620068	92598	WARREN TIMES OBSERVER	SP MTG 9/29/14	0123100000000000	540	80.72
10/14/2014	620069	93271	GARY L WEBER	MILEAGE	0123900002135000	580	48.50
10/14/2014	620070	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	60.00
10/14/2014	620070	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	120.00
10/14/2014	620070	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	65.00
10/14/2014	620070	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	60.00
10/14/2014	620070	93925	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUP/CO	0112900000000173	322	30.50
10/14/2014	620071	94235	JEFFREY F WHITE	MILEAGE	0111000002100000	580	342.94
10/14/2014	620072	94794	SANDRA L WILKS	MILEAGE	0112000001200000	580	152.99
10/14/2014	620072	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	67.20
10/14/2014	620073	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	30.02
10/14/2014	620074	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	102.59

10/14/2014	620075	95310	JOHN E WOODS	MILEAGE	0126100000035000	580	10.08
10/14/2014	620076	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	50.00
10/14/2014	620076	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	54.00
10/14/2014	620076	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	98.00
10/14/2014	620076	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	360.60
10/14/2014	620076	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	2,768.59
10/14/2014	620077	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	76.61
10/14/2014	620078	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928101100432	324	2,519.00
10/14/2014	620079	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	210.60
10/14/2014	620080	96886	YHS ATHLETICS	REFUND	0167100005005000	R6710	14,713.19
10/14/2014	620081	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617	425.86
09/10/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	28.75
09/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON MKTPALCE	0126100000000000	623	201.90
09/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON MKTPLACE	0126100000000000	623	65.97
09/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	610	44.42
09/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	610	31.76
09/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-USA BLUE BOOK	0126100000000000	628	56.97
09/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-WHOLE HOG JANITORIAL	0126100000000000	611	24.56
09/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-HULL ELECTRIC	0126100000000000	623	19.65
09/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	119.98
09/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	41.91
09/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	611	188.74
09/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	616	80.46
09/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-RADIO SHACK	0126100000000000	610	19.99
09/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126100000000000	611	54.50
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-ADVANCE AUTO PARTS	0126100000000000	610	30.97
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	599.00
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	66.32
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	11.91
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	21.68
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-NAPA AUTO PARTS	0126100000000000	617	16.74
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-NAPA AUTO PARTS	0126100000000000	617	17.37
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-PENN STATE AG CONFEREN	0126100000000000	610	51.00
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-QUALITY EQUIPMENT	0126100000000000	610	63.31
09/10/2014	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126100000000000	617	263.96
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	49.16
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	14.17
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	13.44
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER	0126100000000000	614	6.28
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	153.19
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	98.83
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	30.26
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	45.15
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	20.97
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	46.33
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	420.41
09/10/2014	PURCHASE	CARD	Gerald Parker	GP-V&V APPLICANCE	0126100000000000	614	62.12
09/10/2014	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	623	30.67
09/10/2014	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126100000000000	613	63.88
09/10/2014	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126100000000000	610	28.45
09/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	46.21
09/10/2014	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	613	12.99

Summary	7,224,288.87
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