

List of Bills Report: Nov 10, 2014

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Acct	Amount
10/14/2014	103464	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,028.39
10/22/2014	103465	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,705.92
11/03/2014	103466	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,458.21
11/11/2014	103467	14300	JAMES CHERONIS	REFUND	0266140000000000	R6204	52.30
11/11/2014	103468	19498	CROUSE FAMILY	REFUND	0266140000000000	R6204	10.20
11/11/2014	103469	75365	MARY JO SHARP	REFUND	0266140000000000	R6201	8.35
11/11/2014	103470	84012	MICHELE THOMAS	REFUND	0266140000000000	R6206	2.20
10/14/2014	508271	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB JV	0332000005002000	394	196.00
10/14/2014	508271	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/G BB JH	0332000005002000	394	264.00
10/14/2014	508271	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB V	0332000005002000	394	336.00
10/14/2014	508271	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/FB JH	0332000005002000	394	352.00
10/14/2014	508271	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005002000	394	1,235.00
10/14/2014	508272	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	36.76
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G SOCCER	0332000005001000	394	134.00
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ASSIGNOR FEE/BB	0332000005001000	394	174.00
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/VB TOURN	0332000005001000	810	175.00
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/GBB JH	0332000005001000	394	234.00
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/INVITATIONAL CC	0332000005001000	810	290.00
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005001000	394	360.00
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB JH	0332000005001000	394	372.00
10/16/2014	508273	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B SOCCER	0332000005001000	394	618.00
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	SUP/CC	0332000005004000	610	26.39
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	SUP/CHECKS	0332000005004000	610	82.50
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	YMCA RENT/G TENNIS	0332000005004000	441	99.50
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	TRANSP/CHEERLEADERS	0332000005004000	519	154.12
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	TRANSP/B GOLF	0332000005004000	519	170.01
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	REF FEES/VB	0332000005004000	394	180.00
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	REF FEES/G SOCCER	0332000005004000	394	236.00
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	REF FEES/B SOCCER	0332000005004000	394	844.00
10/16/2014	508274	90156	WARREN AREA HIGH SCHOOL	REF FEES/FB	0332000005004000	394	1,365.00
10/23/2014	508275	07194	BEATY-WARREN MIDDLE SCHOOL	FB TIMER	0332000005006000	394	86.00
10/23/2014	508275	07194	BEATY-WARREN MIDDLE SCHOOL	FB TICKET TAKER	0332000005006000	395	88.00
10/23/2014	508275	07194	BEATY-WARREN MIDDLE SCHOOL	BB TIMER	0332000005006000	394	278.00
10/23/2014	508275	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/JH BB	0332000005006000	394	380.00
10/23/2014	508275	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/FB JH	0332000005006000	394	704.00
10/23/2014	508276	96888	YOUNGSVILLE HIGH SCHOOL	D&F/JH TRACK INVIT	0332000005005000	810	100.00
10/23/2014	508276	96888	YOUNGSVILLE HIGH SCHOOL	D&F/JH GBB SHOOTOUT	0332000005005000	810	150.00
10/23/2014	508276	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/VB JV	0332000005005000	394	196.00
10/23/2014	508276	96888	YOUNGSVILLE HIGH SCHOOL	D&F/CC INVIT	0332000005005000	810	240.00
10/23/2014	508276	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/G BB JH	0332000005005000	394	292.00
10/23/2014	508276	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB	0332000005005000	394	536.00
10/23/2014	508276	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/VB	0332000005005000	394	720.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	D&F/WRESTLING	0332000005001000	810	30.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	CLOCK/FB	0332000005001000	394	35.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	SEC/FB	0332000005001000	395	50.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB JH	0332000005001000	394	176.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G SOCCER	0332000005001000	394	268.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB V	0332000005001000	394	335.00

11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B SOCCER	0332000005001000	394	340.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G BB JH	0332000005001000	394	468.00
11/03/2014	508277	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005001000	394	1,046.00
11/11/2014	508278	06870	L JEFFREY BARTSCH	MILEAGE	0332000005004000	519	1,018.64
11/11/2014	508279	08580	BLUEBERRY HILL GOLF DEVELOPMENT INC	ATH SUP/WAHS	0367100005004000	R520	167.50
11/11/2014	508280	20064	CULLIGAN WATER CONDITIONING	ATH SUP/WAHS	0332000005004000	610	9.50
11/11/2014	508281	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	536.11
11/11/2014	508281	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	673.10
11/11/2014	508281	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	721.77
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	987.22
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,142.37
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,549.61
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,903.36
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,903.36
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,949.06
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005006000	519	301.92
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	355.28
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	394.96
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	767.37
11/11/2014	508282	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	801.50
11/11/2014	508283	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	100.00
11/11/2014	508283	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	150.00
11/11/2014	508283	22242	DEMANS	ATH SUP/SAMHS	0332000005002000	610	5.50
11/11/2014	508284	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	189.16
11/11/2014	508284	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	268.54
11/11/2014	508284	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	323.94
11/11/2014	508284	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	283.74
11/11/2014	508284	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005000000	519	260.94
11/11/2014	508284	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	268.54
11/11/2014	508285	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	185.49
11/11/2014	508285	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	363.55
11/11/2014	508285	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	667.47
11/11/2014	508286	62460	JOHN PARROCCINI	MILEAGE	0332000005004000	519	875.84
11/11/2014	508287	62499	DANIEL K PASSMORE	MILEAGE	0332000005004000	519	126.56
11/11/2014	508287	62499	DANIEL K PASSMORE	MILEAGE	0332000005000000	519	288.96
11/11/2014	508288	69450	RIDDELL ALL AMERICAN	ATH EQUIP/WAHS	0332000005004000	430	243.95
11/11/2014	508289	76705	THOMAS J SMOULDER	MILEAGE	0332000005000000	519	127.68
11/11/2014	508289	76705	THOMAS J SMOULDER	MILEAGE	0332000005004000	519	387.52
11/11/2014	508290	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	281.49
11/11/2014	508290	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	311.70
11/11/2014	508290	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	373.12
11/11/2014	508290	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	382.09
11/11/2014	508290	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	517.99
11/11/2014	508290	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	790.86
11/11/2014	508290	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	949.56
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	251.95
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	475.59
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	503.07
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	842.62
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,338.39
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,756.99
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	718.62

11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	857.64
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	990.62
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,619.32
11/11/2014	508291	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	2,917.58
11/11/2014	517	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	469.23
11/11/2014	518	61721	PSAT/NMSQT	CODE #394530/SAMHS	01	0199.02	210.00
11/11/2014	518	61721	PSAT/NMSQT	CODE #395035/WAHS	01	0199.04	994.00
11/11/2014	519	62481	PARTS EXPRESS	ELEC SUP/EMHS	01	0199.01	273.68
10/07/2014	620082	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
10/08/2014	620083	00373	AT&T	CO	0122200000035000	530	34.86
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	35.49
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	78.72
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	82.51
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	92.40
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	121.51
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	121.51
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	127.24
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	151.48
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	171.12
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	190.75
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	199.32
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	228.77
10/08/2014	620084	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	275.53
10/08/2014	620085	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	596.82
10/08/2014	620086	64840	PINE GROVE TWP SEWER PROJECT	RE	0126100001123000	424	240.00
10/08/2014	620087	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424	86.00
10/08/2014	620087	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424	352.03
10/08/2014	620088	94976	WINDSTREAM	SE	0122200001126000	530	93.96
10/08/2014	620089	96624	YOUNGSVILLE BOROUGH	YHS	0126100002105000	424	291.60
10/08/2014	620089	96624	YOUNGSVILLE BOROUGH	YEMS	0126100001132000	424	756.20
10/08/2014	620090	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#05	0111000000000000	260	18,317.00
10/08/2014	620091	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	2,891.19
10/14/2014	620092	13075	JACOB RICHARD CAROTHERS	B&G REPAIRS/RE	0126100000000000	432	1,200.00
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	406.11
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	406.12
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	812.22
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	895.98
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	1,128.82
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	1,134.45
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	2,552.70
10/14/2014	620093	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	7,132.99
10/14/2014	620094	93476	WELLS FARGO CORPORATE TRUST SERV	BOND PAYMENT	0151100000000000	910	10,000.00
10/14/2014	620094	93476	WELLS FARGO CORPORATE TRUST SERV	BOND PAYMENT	0151100000000000	830	831,542.75
10/14/2014	620095	97208	ZITO MEDIA COMMUNICATIONS LLC	PHONE SVCS/BWMS	0122200000050000	530	12.32
10/14/2014	620095	97208	ZITO MEDIA COMMUNICATIONS LLC	PHONE SVCS/SAMHS	0122200002102000	530	236.00
10/14/2014	620095	97208	ZITO MEDIA COMMUNICATIONS LLC	PHONE SVCS/EMHS	0122200002101000	530	237.50
10/14/2014	620095	97208	ZITO MEDIA COMMUNICATIONS LLC	PHONE SVCS/BWMS	0122200002106000	530	528.00
10/14/2014	620095	97208	ZITO MEDIA COMMUNICATIONS LLC	INTERNET SVCS	0122200000035000	530	12,070.18
10/14/2014	620096	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
10/14/2014	620097	62888	PENELEC	SE	0126100000060000	422	(3,835.90)
10/14/2014	620097	62888	PENELEC	YHS	0126100002105000	422	10.09
10/14/2014	620097	62888	PENELEC	RUSSELL	0126100001123000	422	10.18

10/14/2014	620097	62888	PENELEC	WAHS/CC	0126100002104000	422	10.29
10/14/2014	620097	62888	PENELEC	RUSSELL	0126100001123000	422	10.37
10/14/2014	620097	62888	PENELEC	WAHS/CC	0126100002104000	422	10.48
10/14/2014	620097	62888	PENELEC	PT	0126100000060000	422	12.36
10/14/2014	620097	62888	PENELEC	WAEC	0126100001110000	422	41.37
10/14/2014	620097	62888	PENELEC	EMHS	0126100002101000	422	69.04
10/14/2014	620097	62888	PENELEC	PT	0126100000060000	422	96.89
10/14/2014	620097	62888	PENELEC	YHS	0126100002105000	422	97.72
10/14/2014	620097	62888	PENELEC	SAMHS	0126100002102000	422	146.04
10/14/2014	620097	62888	PENELEC	WAHS/CC	0126100002104000	422	428.51
10/14/2014	620097	62888	PENELEC	SG	0126100001129000	422	772.69
10/14/2014	620097	62888	PENELEC	RUSSELL	0126100001123000	422	1,564.50
10/14/2014	620097	62888	PENELEC	AV	0126100001140000	422	1,756.16
10/14/2014	620097	62888	PENELEC	SAMHS	0126100002102000	422	2,547.04
10/14/2014	620097	62888	PENELEC	YHS	0126100002105000	422	2,658.86
10/14/2014	620097	62888	PENELEC	YEMS	0126100001132000	422	3,130.49
10/14/2014	620097	62888	PENELEC	WAHS/CC	0126100002104000	422	3,798.82
10/14/2014	620097	62888	PENELEC	WAEC	0126100001110000	422	3,967.52
10/14/2014	620097	62888	PENELEC	EMHS	0126100002101000	422	5,781.78
10/14/2014	620097	62888	PENELEC	BWMS	0126100002106000	422	7,038.91
10/14/2014	620098	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	26.89
10/14/2014	620099	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	336.00
10/14/2014	620100	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
10/14/2014	620100	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
10/14/2014	620100	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
10/14/2014	620100	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	256.81
10/14/2014	620100	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	256.81
10/14/2014	620100	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
10/14/2014	620100	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
10/14/2014	620100	88540	ADVANCED DISPOSAL	EES	0126200001123000	411	256.81
10/14/2014	620100	88540	ADVANCED DISPOSAL	BG	0126100000000000	610	325.74
10/14/2014	620100	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
10/14/2014	620100	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
10/14/2014	620100	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
10/14/2014	620100	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
10/14/2014	620101	88575	VERIZON WIRELESS	21ST CENTURY	0111928001100432	531	27.15
10/14/2014	620101	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	84.26
10/14/2014	620101	88575	VERIZON WIRELESS	TECH/BG	0122200000035000	531	1,242.96
10/15/2014	620102	61304	ONEPAK, INC	COPIER RETURNS/DIST	0122200000035000	435	3,025.00
10/16/2014	620103	16683	COMMONWEALTH OF PA	RENT/TAB/OCT 14	0126200000035000	441	4,459.04
10/16/2014	620103	16683	COMMONWEALTH OF PA	RENT/CURWEN/OCT 14	0126200000035000	441	5,192.74
10/16/2014	620104	43055	DEREK JENSEN	RIDING MOWER/BG	0126100000000000	760	2,200.00
10/16/2014	620105	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	2,897.03
10/22/2014	620106	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	860.76
10/22/2014	620106	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	2,062.51
10/22/2014	620107	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	754,833.40
10/22/2014	620108	29198	F.N.B. EQUIPMENT FINANCE	EQUIP LEASE/BG	0126100000000000	760	2,516.87
10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	406.11
10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	592.85
10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	601.45
10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	968.36
10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	1,095.04

10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	1,334.35
10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	3,829.03
10/22/2014	620109	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	5,849.30
10/22/2014	620110	61729	PASCD	TITLE IIA MEMBERSHIPS	0122708100000057	581	360.00
10/22/2014	620111	61730	PASCD CONFERENCE	TITLE IIA CONF REG	0122708100000057	581	1,404.00
10/22/2014	620112	67460	QUALIFIED COOPERATIVE BENEFITS PLAN	ADMIN FEE/OCT 14	01	0493	201.00
10/22/2014	620113	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	4,929.62
10/22/2014	620114	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	40,857.04
10/22/2014	620115	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	379.95
10/22/2014	620116	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	120.27
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	13.87
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	18.27
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	18.27
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	65.31
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	106.63
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	125.17
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	163.11
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	181.04
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	231.81
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	242.63
10/22/2014	620117	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	340.43
10/22/2014	620118	62888	PENELEC	BWMS	0126100002106000	422	451.85
10/22/2014	620119	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	69.52
10/22/2014	620120	94976	WINDSTREAM	SAMHS	0122200002102000	530	118.35
10/30/2014	620121	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	27,795.31
10/30/2014	620122	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,679.32
10/30/2014	620123	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	23,893.22
10/30/2014	620124	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	59,344.47
10/30/2014	620125	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	60,857.42
10/30/2014	620126	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	59,144.30
10/30/2014	620127	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	133,459.32
10/27/2014	620128	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	440.00
10/27/2014	620128	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	2,520.00
10/27/2014	620128	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	6,040.00
10/27/2014	620128	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	9,080.00
10/28/2014	620129	00375	AT&T MOBILITY	CYBER PROGRAM	0111000000000564	610	39.35
10/28/2014	620130	31087	FOLLETT SCHOOL SOLUTIONS INC	DESTINY LIBR LICENSES	0122500002100000	645	7,700.00
10/28/2014	620131	57300	NEF CYBERLEARNING	NEF SITE LICENSES	0111000000000000	610	265,050.00
10/28/2014	620132	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	659.68
10/28/2014	620133	88570	VERIZON	EES	0122200001111000	530	41.51
10/28/2014	620133	88570	VERIZON	EMHS	0122200002101000	530	151.27
10/28/2014	620133	88570	VERIZON	SG	0122200001129000	530	176.96
10/28/2014	620133	88570	VERIZON	EMHS	0122200002101000	530	241.81
10/28/2014	620133	88570	VERIZON	CO	0122200000035000	530	296.64
10/28/2014	620133	88570	VERIZON	YHS	0122200002105000	530	323.16
10/28/2014	620133	88570	VERIZON	YEMS	0122200001132000	530	356.25
10/31/2014	620134	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	41.63
10/31/2014	620135	33993	GLOBAL RECOVERY SERVICES	550-122074-DED-1	0126100000000000	521	7,478.80
10/31/2014	620136	51725	MAPLEWOOD BAND BOOSTERS	JR DIST CHORUS ALT	0111000000000000	581	35.00
10/31/2014	620137	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	92.04
11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	290.09
11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	350.70

11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	917.69
11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,044.28
11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,124.68
11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	1,126.00
11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	4,235.13
11/03/2014	620138	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	7,166.60
11/11/2014	620139	00336	A/CAPA	SELECT MEMBERSHIPS	0122708100000057	581	445.00
11/11/2014	620140	00569	ACHIEVEMENT HOUSE CYBER	TUITION/REG	0111000000000563	562	702.88
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	45.90
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	22.99
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	59.90
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	129.95
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	35.90
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	28.85
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	19.90
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	10.95
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	9.95
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	14.95
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	23.90
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	22.47
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	74.85
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	50.85
11/11/2014	620141	00571	ACHIEVEMENT PRODUCTS	SP ED SUP/WAEC	0112900000000112	610	2.98
11/11/2014	620142	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	23,195.23
11/11/2014	620142	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	42,992.06
11/11/2014	620143	02121	REBECCA ALLISON	REFUND	0167100005004000	R6710	25.00
11/11/2014	620143	02121	REBECCA ALLISON	REFUND	0169200000000000	R6920	50.00
11/11/2014	620144	02295	ALTERNATIVE POWER SOURCES INC.	ELEC SUP/BG	0126100000000000	623	35.00
11/11/2014	620146	02350	AMAZON.COM	CREDIT/0987	0114900000000079	610	(126.90)
11/11/2014	620146	02350	AMAZON.COM	CREDIT/0987	0114900000000079	610	(126.90)
11/11/2014	620146	02350	AMAZON.COM	CREDIT/0297	0111000001132000	610	(13.13)
11/11/2014	620146	02350	AMAZON.COM	INSTR SUP/YEMS/0297	0111000001132000	610	13.13
11/11/2014	620146	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	69.99
11/11/2014	620146	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	349.95
11/11/2014	620146	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	143.94
11/11/2014	620146	02350	AMAZON.COM	OFFICE SUP/YEMS	0123800002132000	610	38.49
11/11/2014	620146	02350	AMAZON.COM	OFFICE SUP/YEMS	0123800002132000	610	15.57
11/11/2014	620146	02350	AMAZON.COM	OFFICE SUP/YEMS	0123800002132000	610	8.52
11/11/2014	620146	02350	AMAZON.COM	TRANSPORTATION SUP	0127100000035000	610	149.94
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	24.93
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	24.91
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	24.92
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	24.92
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	24.89
11/11/2014	620146	02350	AMAZON.COM	21ST CENTURY SUP	0111928101100432	610	73.27
11/11/2014	620146	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	65.94
11/11/2014	620146	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	48.60
11/11/2014	620146	02350	AMAZON.COM	CREDIT	0111000000000000	640	(0.42)
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	0.01
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	2.99
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	3.00
11/11/2014	620146	02350	AMAZON.COM	TEXTBOOKS/WAHS	0111000000000000	640	3.37

11/11/2014	620156	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111000002106000	610	89.76
11/11/2014	620156	08514	BLICK ART MATERIALS	INSTR SUP/BWMS	0111000002106000	610	10.20
11/11/2014	620157	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	240.80
11/11/2014	620157	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	331.10
11/11/2014	620157	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	270.90
11/11/2014	620157	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	301.00
11/11/2014	620158	09117	THERESA L BORGER	TRAINING EXP	0112000002200000	581	250.00
11/11/2014	620159	09970	AMANDA R MCBRIAR	MILEAGE	0122708000000057	580	151.31
11/11/2014	620159	09970	AMANDA R MCBRIAR	CONF EXP	0122600000035000	581	97.78
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	155.55
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	4.75
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	31.90
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	11.40
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	69.75
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	91.65
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	62.30
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	25.70
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	1.85
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	198.95
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	90.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	76.20
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	83.10
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	94.50
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	103.50
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	109.50
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	106.80
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	47.70
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	51.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	55.50
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	32.75
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	70.50
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	15.60
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	74.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	29.70
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	29.40
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	28.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	63.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	96.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	126.60
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	48.75
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	60.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	36.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	13.80
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	49.50
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	99.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	56.25
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	53.00
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	92.25
11/11/2014	620160	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	171.75
11/11/2014	620161	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126100000000000	610	273.60
11/11/2014	620161	11220	BUILDERS HARDWARE CO	B&G REPAIRS	0126100000000000	432	2,784.00
11/11/2014	620162	11225	BUILDING SPECIALTIES	B&G REPAIRS	0126100000000000	432	778.40

11/11/2014	620163	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	1,250.00
11/11/2014	620163	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	275.00
11/11/2014	620163	12700	CAREER SAFE	GUID SUP/CC	0121200002407000	610	84.00
11/11/2014	620164	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	42.89
11/11/2014	620164	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	56.07
11/11/2014	620164	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610	601.84
11/11/2014	620165	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	23.07
11/11/2014	620166	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	610.56
11/11/2014	620167	14409	CARYN L RYAN	MILEAGE	0111000001100000	580	367.02
11/11/2014	620168	15000	CITRIX SYSTEMS, INC	MAINT CONTRACT	0122200000035000	435	1,125.00
11/11/2014	620168	15000	CITRIX SYSTEMS, INC	MAINT CONTRACT	0122200000035000	435	4,752.00
11/11/2014	620169	15263	WILLIAM A CLARK	REIMBURSEMENT	0123100000000000	630	60.10
11/11/2014	620170	16373	BRIAN J COLLOPY	MILEAGE	0122200000035000	580	17.08
11/11/2014	620171	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111000000000563	562	9,840.46
11/11/2014	620172	16831	COMMONWEALTH OF PENNSYLVANIA	PESTICIDE LICENSE/BG	0126100000000000	810	35.00
11/11/2014	620173	17899	AMY L CORBRAN	MILEAGE	0112000002200000	580	14.90
11/11/2014	620174	18872	CRAWFORD CENTRAL SCHOOL DISTRICT	DISTRICT II CHORUS	0111000000000000	640	1,530.00
11/11/2014	620175	19375	ROBERT A CREO	PROF SVCS	0123500000035000	330	1,628.30
11/11/2014	620176	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126100000000000	614	525.71
11/11/2014	620177	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	52.50
11/11/2014	620178	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	204.00
11/11/2014	620178	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	223.40
11/11/2014	620178	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	524.24
11/11/2014	620178	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0112430002200000	515	539.01
11/11/2014	620178	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	204.00
11/11/2014	620178	21846	DECKER TRANSPORTATION, INC.	MILEAGE	0132000000001000	519	355.52
11/11/2014	620178	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	232.48
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	57.28
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	63.52
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	58.98
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	8.79
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	64.08
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	422.40
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	22.24
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	41.04
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	37.14
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	32.58
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	32.58
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	29.38
11/11/2014	620179	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	610	69.60
11/11/2014	620180	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126100000000000	611	3,210.00
11/11/2014	620181	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	82.65
11/11/2014	620181	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	183.57
11/11/2014	620182	23157	ANN F DIPASQUALE	MILEAGE	0111000002100000	580	10.30
11/11/2014	620183	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	24.21
11/11/2014	620184	23990	DOXEY & BLACK REPORTING	PROF SVCS	0123500000000000	330	125.00
11/11/2014	620185	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	40.32
11/11/2014	620186	24741	EAN SERVICES, LLC	CAR RENTALS/CO	0122200000035000	581	60.98
11/11/2014	620186	24741	EAN SERVICES, LLC	CAR RENTALS/CO	0123100000000000	581	378.60
11/11/2014	620187	28161	EMERGYCARE EDUCATION	TRAINING EXP	0112900000000173	581	60.00
11/11/2014	620188	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	284.31
11/11/2014	620189	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	31.00

11/11/2014	620189	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	217.00
11/11/2014	620189	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	310.00
11/11/2014	620189	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	341.00
11/11/2014	620189	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	2,134.50
11/11/2014	620189	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	2,843.00
11/11/2014	620190	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407659	610	391.20
11/11/2014	620190	29575	FASTENAL CO.	GEN SUP/BG	0126100000000000	610	62.97
11/11/2014	620191	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	55.44
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	31.95
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	31.95
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	15.90
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	20.00
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC/0382	0112900000000112	610	83.85
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	24.95
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	29.95
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	77.38
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	77.37
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	17.90
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	17.90
11/11/2014	620192	30888	FLAGHOUSE INC	SP ED SUP/WAEC	0112900000000112	610	14.85
11/11/2014	620193	31950	FREY SCIENTIFIC	INSTR SUP/BWMS/0232	0111000002106000	610	7.73
11/11/2014	620194	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	610	227.80
11/11/2014	620194	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	610	69.90
11/11/2014	620194	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	610	175.98
11/11/2014	620194	32397	GALLS LLC	INSTR SUP/CC	0113800002407656	610	1.45
11/11/2014	620195	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	100.97
11/11/2014	620196	34090	REBECCA M GNAGE	CONF EXP	0122600000035000	581	15.00
11/11/2014	620197	34716	GOPHER SPORT	INSTR SUP/BWMS/0250	0111000002106000	610	28.73
11/11/2014	620197	34716	GOPHER SPORT	INSTR SUP/BWMS/0250	0111000002106000	610	169.00
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/BG	0126100000000000	618	1,555.84
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/BG	0126100000000000	618	309.90
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/BG	0126100000000000	618	23.95
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0123600000035000	760	1,399.29
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0123600000035000	760	56.93
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0123600000035000	760	1,254.97
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0123600000035000	760	129.99
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0123600000035000	760	169.70
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0123600000035000	760	15.04
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0111000000000000	750	1,254.97
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0111000000000000	750	129.99
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0111000000000000	750	169.70
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0111000000000000	750	15.04
11/11/2014	620198	34886	GOVCONNECTION, INC	SP ED SUP/CO/0946	0112900000000112	610	1,050.00
11/11/2014	620198	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	35.76
11/11/2014	620198	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	297.00
11/11/2014	620198	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	368.52
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO/0333	0122200000035000	618	516.00
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO/0333	0122200000035000	618	636.00
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO/0333	0127100000035000	610	693.50
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/CO/0333	0122200000035000	618	7,740.00
11/11/2014	620198	34886	GOVCONNECTION, INC	CREDIT/0333	0122200000035000	618	(120.00)
11/11/2014	620198	34886	GOVCONNECTION, INC	TECH EQUIP/LEC	0111000000000564	610	358.80

11/11/2014	620198	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111000002106000	610	255.00
11/11/2014	620198	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111000002106000	610	116.00
11/11/2014	620198	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111000002106000	610	155.00
11/11/2014	620198	34886	GOVCONNECTION, INC	INSTR SUP/BWMS	0111000002106000	610	203.00
11/11/2014	620198	34886	GOVCONNECTION, INC	INSTR SUP/WAEC	0111000001110000	430	140.00
11/11/2014	620198	34886	GOVCONNECTION, INC	HR SUP/CO	0123900000035000	610	114.00
11/11/2014	620198	34886	GOVCONNECTION, INC	HR SUP/CO	0123900000035000	610	99.00
11/11/2014	620198	34886	GOVCONNECTION, INC	HR SUP/CO	0123900000035000	610	99.00
11/11/2014	620198	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113800002407653	760	125.00
11/11/2014	620198	34886	GOVCONNECTION, INC	INSTR EQUIP/CC	0113800002407653	760	110.00
11/11/2014	620199	34920	W W GRAINGER INC	TOOLS/BG	0126100000000000	616	55.17
11/11/2014	620199	34920	W W GRAINGER INC	TOOLS/BG	0126100000000000	616	240.91
11/11/2014	620199	34920	W W GRAINGER INC	TOOLS/BG	0126100000000000	616	617.00
11/11/2014	620200	35165	LESLIE E COLLOPY	CONF EXP	0122710000000000	581	204.40
11/11/2014	620201	35950	DIXIE L GURDAK	CONF EXP	0122708000000057	581	90.40
11/11/2014	620202	35975	THERESA K GUSTAFSON	CONF EXP	0122200000035000	581	26.64
11/11/2014	620203	36810	HARBORCREEK YOUTH SERVICES	TUITION/REG	0111000000000000	563	1,901.50
11/11/2014	620204	37370	CHRISTINE M HASLETT	MILEAGE	0121108001100432	580	101.92
11/11/2014	620205	37868	HERITAGE-CRYSTAL CLEAN, LLC	GEN SUP/CC	0113900002407000	610	830.74
11/11/2014	620206	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO/0092	0111000000000000	640	813.45
11/11/2014	620207	38950	HOUSE OF PRINTING	GEN SUP/DIST	0111000000000000	610	530.00
11/11/2014	620208	39000	HOWE'S TRUE VALUE HARDWARE	TOOLS/BG	0126100000000000	616	156.96
11/11/2014	620208	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	295.24
11/11/2014	620208	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611	51.10
11/11/2014	620209	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	73.34
11/11/2014	620209	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	84.22
11/11/2014	620209	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	384.00
11/11/2014	620209	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	399.87
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/ROONEY	0111908000032085	610	29.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/VIGNERE	0111908000032085	610	29.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/ROONEY	0111908000032085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/VIGNERE	0111908000032085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/RAFFAELE	0111908000010085	610	29.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/PAGE	0111908000010085	610	29.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/KLAPEC	0111908000010085	610	29.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/REYNOLDS	0111908000010085	610	29.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/REYNOLDS	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/KLAPEC	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/PAGE	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/RAFFAELE	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/RAFFAELE	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/PAGE	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/KLAPEC	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	MEMBERSHIP/REYNOLDS	0111908000010085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000000085	610	39.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000000085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000000085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000040085	610	39.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000040085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000040085	610	30.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000010085	610	39.00
11/11/2014	620210	41418	INTERNATIONAL READING	TITLE I SUP/CO	0111908000010085	610	30.00

11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	465.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,155.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	88.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	33.60
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	782.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	612.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	45.20
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	50.56
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	88.44
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	190.10
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	198.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	132.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	25.50
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	227.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	0.50
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	148.64
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	471.50
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	882.00
11/11/2014	620211	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	227.00
11/11/2014	620212	43367	SHANNON M. & SHONNA JOHNSON	TAX REFUND	0161110000000000	R6014	247.94
11/11/2014	620213	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	204.00
11/11/2014	620213	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000032000	519	210.88
11/11/2014	620213	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	716.00
11/11/2014	620214	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REP/BG	0126100000000000	431	63.00
11/11/2014	620215	44022	JONES CHEVROLET BUICK PONTIAC GMC	VEHICLE REPAIR/BG	0126100000000000	431	684.68
11/11/2014	620216	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	184.18
11/11/2014	620217	45232	NEAL W KENT	MILEAGE	0111000002100000	580	158.93
11/11/2014	620218	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	1,058.64
11/11/2014	620219	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	78.96
11/11/2014	620220	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	279.55
11/11/2014	620221	46748	SARAH R KORCHAK	MILEAGE	0111000002100000	580	159.94
11/11/2014	620222	47124	KURTZ BROTHERS	STOCK/DIST	01	0172	10.80
11/11/2014	620222	47124	KURTZ BROTHERS	STOCK/DIST	01	0172	120.00
11/11/2014	620222	47124	KURTZ BROTHERS	INSTR SUP/BWMS/0233	0111000002106000	610	14.00
11/11/2014	620222	47124	KURTZ BROTHERS	INSTR SUP/BWMS	0111000001100236	610	12.64
11/11/2014	620222	47124	KURTZ BROTHERS	OFFICE SUP/YEMS	0123800001132000	610	95.00
11/11/2014	620222	47124	KURTZ BROTHERS	OFFICE SUP/YEMS	0123800001132000	610	276.00
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	60.60
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	204.00
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	35.52
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	57.14
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	35.96
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	63.42
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	36.08
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	106.95
11/11/2014	620222	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	121.30
11/11/2014	620222	47124	KURTZ BROTHERS	OFFICE SUP/YEMS	0123800001132000	610	254.50
11/11/2014	620222	47124	KURTZ BROTHERS	INSTR SUP/WAEC	0111000001110000	610	213.37
11/11/2014	620222	47124	KURTZ BROTHERS	INSTR SUP/WAEC	0111000001110000	610	18.10
11/11/2014	620222	47124	KURTZ BROTHERS	INSTR SUP/WAEC	0111000001110000	610	23.15
11/11/2014	620223	47692	LAND AND SEA INC.	SUPPORT PLAN RENEWAL	0113800002407652	610	595.00
11/11/2014	620224	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	111.38

11/11/2014	620224	48590	ERIK C LEAMON	CONF EXP	0112900000000173	581	53.98
11/11/2014	620224	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	128.58
11/11/2014	620225	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	123.98
11/11/2014	620226	49233	PAMELA L LEWIS	MILEAGE	0112000001200000	580	43.85
11/11/2014	620227	49235	LEWIS APPLIANCE SERVICE, LLC	ELEC REPAIRS/BG	0126100000000000	434	158.59
11/11/2014	620228	50417	ANNA L BIELAWSKI	MILEAGE	0111000002100000	580	133.00
11/11/2014	620229	50440	WILLIAM J LORENZO	MILEAGE	0122200000035000	580	229.15
11/11/2014	620230	51100	M & M POTTERY SUPPLY	INSTR SUP/SAMHS	0111000002102000	610	165.00
11/11/2014	620230	51100	M & M POTTERY SUPPLY	INSTR SUP/SAMHS	0111000002102000	610	15.00
11/11/2014	620230	51100	M & M POTTERY SUPPLY	INSTR SUP/EMHS	0111000002101000	610	228.00
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	21.58
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	148.61
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	91.05
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	91.05
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	115.28
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	118.47
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	71.16
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	39.45
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	53.00
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	49.60
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	123.50
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	85.68
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	185.63
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	85.43
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	19.32
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	86.52
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	89.04
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	35.72
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	28.69
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	22.17
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	61.14
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	66.40
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	18.30
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	271.50
11/11/2014	620231	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	129.80
11/11/2014	620232	51108	MSDS ONLINE, INC	RENEWAL/BG	0126100000000000	610	1,836.00
11/11/2014	620233	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	366.72
11/11/2014	620233	51272	WILLIAM V MACGILL & CO	SP ED SUP/CO	0112900000000112	610	35.76
11/11/2014	620234	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	241.53
11/11/2014	620235	52122	CHRISTINE MARTIN	TAX COLLECTOR EXP	0123300000000000	311	16.05
11/11/2014	620236	52560	JENNIFER R MAZE	MILEAGE	0112000001200000	580	19.82
11/11/2014	620236	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	581	57.10
11/11/2014	620237	52589	ALEXIS L MCAVOY	MILEAGE	0111000002100000	580	22.85
11/11/2014	620237	52589	ALEXIS L MCAVOY	MILEAGE	0111000002100000	580	51.41
11/11/2014	620238	52741	JOSEPH C MCCLELLAN	TUITION REIMBURSEMENT	0111000002100000	240	645.00
11/11/2014	620239	53130	MCGRW-HILL SCHOOL EDUCATION LLC	CREDIT/0024	0111000000000000	640	(956.13)
11/11/2014	620239	53130	MCGRW-HILL SCHOOL EDUCATION LLC	FRT/0024	0111000000000000	640	297.89
11/11/2014	620239	53130	MCGRW-HILL SCHOOL EDUCATION LLC	FRT/0024	0111000000000000	640	956.13
11/11/2014	620239	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	1,499.85
11/11/2014	620239	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	1,499.85
11/11/2014	620239	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	1,499.85
11/11/2014	620239	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	1,124.55

11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	117.45
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111000000000000	640	18,067.99
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111000000000000	640	13,498.65
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111000000000000	640	8,699.13
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111000000000000	640	2,848.86
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111000000000000	640	7,332.61
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111000000000000	640	6,299.37
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111000000000000	640	5,799.42
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111000000000000	640	1,274.49
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111000000000000	640	4,534.41
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111000000000000	640	4,699.53
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111000000000000	640	2,399.76
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111000000000000	640	7,697.14
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111000000000000	640	4,399.56
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111000000000000	640	5,799.42
11/11/2014	620239	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111000000000000	640	1,124.55
11/11/2014	620240	53408	MCMMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	128.47
11/11/2014	620240	53408	MCMMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	477.77
11/11/2014	620241	53500	MARYANN MEAD	CONF EXP	0122710000000000	581	173.82
11/11/2014	620242	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	709.45
11/11/2014	620242	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,837.80
11/11/2014	620243	57283	NASP	MEMBERSHIP/WILKS	0123900000035000	810	199.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	5,425.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	76.50
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	153.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	62.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	39.60
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	79.20
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	79.20
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	39.60
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	39.60
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	23.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	21.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	28.50
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	40.50
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	42.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	55.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	55.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	110.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	106.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	106.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	46.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	46.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	34.80
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	82.90
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	104.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	18.25
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	18.25
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	125.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	80.50
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	266.00

11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	100.50
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	80.50
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	304.91
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	55.00
11/11/2014	620244	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	2.20
11/11/2014	620245	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	29.80
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	29.52
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	22.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	14.88
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	9.36
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	12.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	15.28
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	10.32
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	11.04
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	47.92
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	19.72
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	44.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	44.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	22.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	22.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	22.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	22.00
11/11/2014	620245	57354	NASCO INC	INSTR SUP/SAMHS	0111000002102000	610	22.00
11/11/2014	620246	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	34.78
11/11/2014	620247	58335	RUTH A NELSON	MILEAGE	0111000001100000	580	177.52
11/11/2014	620247	58335	RUTH A NELSON	CONF EXP	0122700000000000	581	343.21
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/JUL 14	0122200000035000	530	640.00
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	TITLE I FAIR SHARE	0115008000000085	322	4,884.80
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACT	0112000000000804	322	6,801.85
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACT	0112000000000808	322	11,158.36
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/LEC/AUG 14	0122200000035000	435	640.00
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563	1,767.78
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563	6,585.70
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563	11,255.56
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	SAP TRAINING	0122600000035000	581	1,125.00
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	TRAINING EXP	0112900000000173	581	30.00
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	TRAINING EXP	0112900000000173	581	35.00
11/11/2014	620248	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACT	0112000000000808	322	17,960.21
11/11/2014	620249	60784	OA SYSTEMS, LLC	MAINT CONTRACT	0122200000035000	435	12,600.00
11/11/2014	620250	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	1,050.00
11/11/2014	620251	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	23.34
11/11/2014	620251	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	7.19
11/11/2014	620251	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	17.54
11/11/2014	620251	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	31.41
11/11/2014	620251	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	26.03
11/11/2014	620252	61511	PA FBLA	MEMBERSHIP/CC	0113900002407000	810	96.00
11/11/2014	620253	61590	PAESSP	MEMBERSHIP/MARTIN	0123900000035000	810	595.00
11/11/2014	620253	61590	PAESSP	MEMBERSHIP/FADALE	0123900000035000	810	595.00
11/11/2014	620253	61590	PAESSP	MEMBERSHIP/LEAMON	0123900000035000	810	595.00
11/11/2014	620254	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125000000035000	610	205.00
11/11/2014	620254	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125000000035000	610	164.00
11/11/2014	620254	61732	PTM DOCUMENT SYSTEMS	PAYROLL SUP/CO	0125000000035000	610	86.00

11/11/2014	620255	62481	PARTS EXPRESS	ELEC SUP/BG	0126100000000000	623	25.10
11/11/2014	620255	62481	PARTS EXPRESS	ELEC SUP/BG	0126100000000000	623	200.98
11/11/2014	620256	62499	DANIEL K PASSMORE	CONF EXP	0113908002407189	586	73.92
11/11/2014	620256	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	57.01
11/11/2014	620256	62499	DANIEL K PASSMORE	CONF EXP	0113908002407189	586	77.40
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	9.00
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	14.64
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	22.40
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	71.06
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	50.60
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	16.90
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	30.66
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	13.52
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	1.54
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	2.66
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	160.16
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	34.32
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	480.48
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	61.90
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	3.20
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	152.80
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	13.62
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	66.30
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	179.20
11/11/2014	620257	62510	PATTERSON MEDICAL SUPPLY CO INC	NURSE SUP/DIST	0124400000055000	610	10.80
11/11/2014	620258	62829	PEARSON EDUCATION	TEXTBOOKS/YHS	0111000000000000	640	2,754.51
11/11/2014	620258	62829	PEARSON EDUCATION	TEXTBOOKS/YHS	0111000000000000	640	296.72
11/11/2014	620259	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611	390.00
11/11/2014	620259	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP/BG	0126100000000000	611	655.00
11/11/2014	620260	63161	PENNSYLVANIA STATE UNIVERSITY	PENN*LINK FEES/14-15	0125000000035000	610	50.00
11/11/2014	620261	63305	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION/REG	0111000000000563	562	702.88
11/11/2014	620262	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	14,330.69
11/11/2014	620262	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562	54,825.42
11/11/2014	620263	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	7,028.88
11/11/2014	620264	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	530	52.71
11/11/2014	620265	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,731.74
11/11/2014	620266	64960	PIONEER MANUFACTURING CO.	PAINT SUP/BG	0126100000000000	627	199.90
11/11/2014	620266	64960	PIONEER MANUFACTURING CO.	PAINT SUP/BG	0126100000000000	627	440.00
11/11/2014	620267	65700	POCKET FULL OF THERAPY	SP ED SUP/WAEC	0112900000000112	610	10.00
11/11/2014	620267	65700	POCKET FULL OF THERAPY	SP ED SUP/WAEC	0112900000000112	610	11.90
11/11/2014	620267	65700	POCKET FULL OF THERAPY	SP ED SUP/WAEC	0112900000000112	610	13.00
11/11/2014	620267	65700	POCKET FULL OF THERAPY	SP ED SUP/WAEC	0112900000000112	610	8.50
11/11/2014	620268	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	46.00
11/11/2014	620268	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	105.00
11/11/2014	620268	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	62.00
11/11/2014	620268	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	53.00
11/11/2014	620268	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	26.60
11/11/2014	620269	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	20.42
11/11/2014	620269	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	40.84
11/11/2014	620269	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	37.68
11/11/2014	620269	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	56.52
11/11/2014	620269	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	75.35

11/11/2014	620269	66977	GRIMCO INC	INSTR SUP/CC	0113800002407654	610	32.88
11/11/2014	620270	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	16.56
11/11/2014	620270	67256	PUBLIC SCHOOL EMPLOYEES'	WNC MEMBERS	0111000000000000	230	18,630.96
11/11/2014	620270	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	163.82
11/11/2014	620270	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	174.86
11/11/2014	620271	67348	PUPIL TRANSPORTATION	MEMBERSHIP/KIEHL	0123900000035000	810	75.00
11/11/2014	620272	67600	QUICK SOLUTIONS	GEN SUP/LEC	0111000000000564	610	101.18
11/11/2014	620273	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	146.00
11/11/2014	620273	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	168.00
11/11/2014	620273	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	294.00
11/11/2014	620273	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	656.60
11/11/2014	620274	67920	RADIO PARTNERS LLC	CONTRACT #4951701	0121200002407000	610	60.00
11/11/2014	620274	67920	RADIO PARTNERS LLC	CONTRACT #8028201	0121200002407000	610	150.00
11/11/2014	620275	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908100010085	610	98.40
11/11/2014	620275	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908100010085	610	24.99
11/11/2014	620275	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908100010085	610	25.98
11/11/2014	620275	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/WAEC	0111908100010085	610	20.91
11/11/2014	620276	69010	ASEBA	SP ED SUP/CO	0112900000000173	322	25.00
11/11/2014	620276	69010	ASEBA	SP ED SUP/CO	0112900000000173	322	12.00
11/11/2014	620277	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	92.96
11/11/2014	620278	69600	RIFTON EQUIPMENT	SP ED EQUIP/WAEC	0112900000000112	750	687.50
11/11/2014	620278	69600	RIFTON EQUIPMENT	SP ED EQUIP/WAEC	0112900000000112	750	470.00
11/11/2014	620278	69600	RIFTON EQUIPMENT	SP ED EQUIP/WAEC	0112900000000112	750	505.00
11/11/2014	620278	69600	RIFTON EQUIPMENT	SP ED EQUIP/WAEC	0112900000000112	750	360.00
11/11/2014	620278	69600	RIFTON EQUIPMENT	SP ED EQUIP/WAEC	0112900000000112	750	175.00
11/11/2014	620279	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	27.40
11/11/2014	620280	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	531	99.88
11/11/2014	620280	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	531	1.00
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	119.82
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	89.82
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	60.00
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	47.22
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	3.00
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	7.87
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	7.87
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	7.87
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	9.97
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	59.28
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	59.91
11/11/2014	620280	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	59.64
11/11/2014	620280	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	531	299.64
11/11/2014	620280	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	531	3.00
11/11/2014	620280	71610	SAM'S CLUB/GECRB	GEN SUP/CO	0112900000000112	610	26.96
11/11/2014	620281	71620	TIMOTHY M SAMPSON	CONF EXP	0113908002407189	586	204.96
11/11/2014	620282	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126100000000000	617	125.25
11/11/2014	620282	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126100000000000	617	263.41
11/11/2014	620283	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	1,822.01
11/11/2014	620284	72992	SCHOLASTIC MAGAZINES	INSTR SUP/WAHS	0111000002104000	610	179.80
11/11/2014	620284	72992	SCHOLASTIC MAGAZINES	INSTR SUP/WAHS	0111000002104000	610	17.98
11/11/2014	620284	72992	SCHOLASTIC MAGAZINES	INSTR SUP/BWMS	0111000002106000	610	254.38
11/11/2014	620284	72992	SCHOLASTIC MAGAZINES	INSTR SUP/BWMS	0111000002106000	610	229.63

11/11/2014	620284	72992	SCHOLASTIC MAGAZINES	INSTR SUP/BWMS	0111000001106000	610	296.67
11/11/2014	620284	72992	SCHOLASTIC MAGAZINES	INSTR SUP/BWMS	0111000001106000	610	305.25
11/11/2014	620285	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SUP/STOCK	01	0172	165.00
11/11/2014	620285	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SUP/STOCK	01	0172	210.96
11/11/2014	620285	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	CREDIT/0005	01	0172	(107.00)
11/11/2014	620285	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	SCHOOL SUP/0005	01	0172	397.00
11/11/2014	620286	73480	SARA A SCHRECKENGOST	CONF EXP	0113908002407189	586	57.68
11/11/2014	620287	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	291.59
11/11/2014	620287	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	16.52
11/11/2014	620287	74115	SCOTT ELECTRIC	CREDIT PER STMT	0126100000000000	623	(24.74)
11/11/2014	620287	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	19.72
11/11/2014	620287	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	247.53
11/11/2014	620288	74513	SEARS COMMERCIAL ONE	INSTR SUP/BWMS/0252	0111000002106000	610	148.98
11/11/2014	620288	74513	SEARS COMMERCIAL ONE	INSTR SUP/SAMHS	0111000002102000	610	66.55
11/11/2014	620288	74513	SEARS COMMERCIAL ONE	TECH ED EQUIP/YEMS	0111000002132000	610	408.96
11/11/2014	620288	74513	SEARS COMMERCIAL ONE	TECH ED EQUIP/YEMS	0111000002132000	610	39.63
11/11/2014	620289	74617	CHRISTINE A SEEKINGS	MILEAGE	0125000000035000	580	25.54
11/11/2014	620290	75300	MR & MRS JOHN H SHAFER	TAX REFUND	0161110000000000	R6016	375.46
11/11/2014	620291	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	301.50
11/11/2014	620292	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/SEP 14	0111000007600000	330	1,085.00
11/11/2014	620293	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	150.45
11/11/2014	620293	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	173.25
11/11/2014	620293	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	71.25
11/11/2014	620293	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	199.10
11/11/2014	620293	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	401.28
11/11/2014	620293	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	79.92
11/11/2014	620293	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	53.28
11/11/2014	620294	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	117.80
11/11/2014	620294	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	314.90
11/11/2014	620294	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	519.87
11/11/2014	620294	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	3,496.35
11/11/2014	620294	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	7.60
11/11/2014	620294	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	119.96
11/11/2014	620294	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	7,050.75
11/11/2014	620295	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/WAEC	0111908100010085	610	96.39
11/11/2014	620296	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	195.00
11/11/2014	620297	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	134.85
11/11/2014	620298	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	148.05
11/11/2014	620298	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	193.74
11/11/2014	620298	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	122.07
11/11/2014	620298	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	85.64
11/11/2014	620298	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	1,938.39
11/11/2014	620298	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	141.62
11/11/2014	620298	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	66.07
11/11/2014	620299	80998	MARK E SWEET	MILEAGE	0112000002200000	580	247.12
11/11/2014	620299	80998	MARK E SWEET	CONF EXP	0112900000000173	581	67.20
11/11/2014	620300	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	2,811.56
11/11/2014	620301	81578	TARASKA BUS LLC	TRANSPORTATION	0112000002200000	515	402.11
11/11/2014	620302	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	1,078.31
11/11/2014	620303	81995	TECH INSTRUMENTATION, INC	TITLE I SUP/WAEC	0111908000010085	610	296.75
11/11/2014	620303	81995	TECH INSTRUMENTATION, INC	TITLE I SUP/WAEC	0111908000010085	610	14.00
11/11/2014	620304	82585	LOUISE M THARP	REIMBURSEMENT	0112000002200000	610	175.76

11/11/2014	620305	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	46.89
11/11/2014	620305	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111000002104000	610	143.50
11/11/2014	620305	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111000002104000	610	266.51
11/11/2014	620305	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	16.48
11/11/2014	620305	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	46.19
11/11/2014	620305	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	15.57
11/11/2014	620305	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	16.86
11/11/2014	620305	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	46.49
11/11/2014	620306	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
11/11/2014	620306	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
11/11/2014	620306	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
11/11/2014	620306	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
11/11/2014	620306	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	331.22
11/11/2014	620306	84300	THYSSENKRUPP ELEVATOR CORP	ELEC REPAIRS/BG	0126100000000000	434	1,123.20
11/11/2014	620307	85250	TONAS GRAPHICS, INC.	OFFICE SUP/CC	0123800002407000	610	83.85
11/11/2014	620307	85250	TONAS GRAPHICS, INC.	OFFICE SUP/CC	0123800002407000	610	17.60
11/11/2014	620308	85545	AMBER L TRASK	CONF EXP	0112900000000173	581	60.00
11/11/2014	620309	86030	JESSICA N TUNDEL	CONF EXP	0113908002407189	586	65.52
11/11/2014	620310	86152	USABLUBOOK	SEWAGE TREATMT SUP/BG	0126100000000000	628	182.48
11/11/2014	620311	86180	U.S. GAMES	INSTR SUP/BWMS/0268	0113800002407656	610	255.30
11/11/2014	620312	86580	ULINE	GEN SUP/BG	0126100000000000	610	630.53
11/11/2014	620313	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACTS	0122200000035000	435	10,761.21
11/11/2014	620314	88713	COLLEEN S VIGNERE	CONF EXP	0122708000000057	581	102.37
11/11/2014	620315	88803	ADAM J VINCENT	MILEAGE	0111000002100000	580	46.48
11/11/2014	620316	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	25.20
11/11/2014	620316	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	17.18
11/11/2014	620317	90095	NANCY J WARNER	MILEAGE	0112430002200000	580	73.14
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	218.79
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	824.96
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	204.00
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	218.79
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	100.00
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	204.00
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	214.50
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	102.00
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.00
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	116.79
11/11/2014	620318	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	218.79
11/11/2014	620319	90915	WARREN COUNTY SCHOOL DISTRICT	NEG MTG	0123100000000000	630	26.75
11/11/2014	620319	90915	WARREN COUNTY SCHOOL DISTRICT	NEG MTG	0123100000000000	630	50.73
11/11/2014	620320	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000055000	332	75.00
11/11/2014	620321	92285	WARREN ROTARY CLUB	2014 DUES/DR CLARK	0123600000035000	810	65.00
11/11/2014	620322	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/EMHS	0111000002101000	610	19.50
11/11/2014	620322	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/YHS	0111000002105000	610	19.50
11/11/2014	620322	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/BWMS	0111000002106000	610	19.50
11/11/2014	620322	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/BWMS	0111000002106000	610	19.50
11/11/2014	620322	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/BWMS	0122500002106000	640	19.50
11/11/2014	620322	92598	WARREN TIMES OBSERVER	STUDENT/WK/SEP 14	0111000002100000	810	25.00
11/11/2014	620322	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/CC	0113800002407656	610	39.00
11/11/2014	620323	92664	WARREN TIRE CENTER	UPS CHG	0123100000000000	550	35.00

11/11/2014	620324	92796	WARREN COUNTY CAREER CENTER	GEN SUP/CC	0121200002407000	610	100.00
11/11/2014	620325	93260	NICOLE D WEAVER	CONF EXP	0112900000000173	581	58.33
11/11/2014	620325	93260	NICOLE D WEAVER	CONF EXP	0112900000000173	581	116.22
11/11/2014	620326	93271	GARY L WEBER	MILEAGE	0123900002135000	580	144.59
11/11/2014	620327	93272	MISTY D WEBER	CONF EXP	0112430002200000	581	62.72
11/11/2014	620328	93438	WELDERS SUPPLY CO	INSTR SUP/CC	0113800002407000	610	343.20
11/11/2014	620329	94235	JEFFREY F WHITE	MILEAGE	0111000002100000	580	248.86
11/11/2014	620330	94290	WHITLOCK	ELEC SUP/BG	0126100000000000	623	115.00
11/11/2014	620330	94290	WHITLOCK	TECH EQUIP/CO	0122200000035000	618	45,500.00
11/11/2014	620330	94290	WHITLOCK	TECH EQUIP/CO	0122200000035000	618	2,690.00
11/11/2014	620331	94300	JUDY R WHITMIRE	MILEAGE	0125000000035000	580	12.04
11/11/2014	620332	94314	WHITMIRE'S BLOCK CO	INSTR SUP/CC	0113800002407653	760	291.60
11/11/2014	620332	94314	WHITMIRE'S BLOCK CO	INSTR SUP/CC	0113800002407653	760	120.00
11/11/2014	620333	94794	SANDRA L WILKS	MILEAGE	0112000002200000	580	112.45
11/11/2014	620333	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	67.20
11/11/2014	620333	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	335.00
11/11/2014	620334	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	99.46
11/11/2014	620335	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	86.30
11/11/2014	620336	95280	WOOD'S MUSIC SHOP	MUSIC EQUIP REP	0111000000000000	439	15.48
11/11/2014	620336	95280	WOOD'S MUSIC SHOP	INSTR EQUIP/WAEC	0111000001110000	750	349.95
11/11/2014	620336	95280	WOOD'S MUSIC SHOP	INSTR EQUIP/WAEC	0111000001110000	750	349.95
11/11/2014	620337	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	28.22
11/11/2014	620338	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	34.83
11/11/2014	620338	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	45.36
11/11/2014	620338	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REP	0111000000000000	439	100.00
11/11/2014	620339	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	181.94
11/11/2014	620340	96190	SHANNON L YEAGER	MILEAGE	0123800002100000	580	30.80
11/11/2014	620341	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928101100432	324	1,637.00
11/11/2014	620341	96360	YOUNG MENS CHRISTIAN ASSN	SP ED SVCS	0112900000000173	322	146.25
11/11/2014	620342	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,333.80
11/11/2014	620343	97031	KIMBERLY M YOURCHISIN	CONF EXP	0122710000000000	581	67.20
11/11/2014	620344	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617	48.60
10/10/2014	PURCHASE	CARD	Amy Stewart	AS-L2GPDE FINGERPRINT	0123900000035000	810	28.75
10/10/2014	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0123900000035000	810	125.00
10/10/2014	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0123900000035000	810	125.00
10/10/2014	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0123900000035000	810	125.00
10/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON	0126100000000000	623	65.97
10/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON	0126100000000000	623	155.81
10/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-FOODSERVICE WAREHOUSE	0126100000000000	610	63.19
10/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	610	14.90
10/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	614	55.45
10/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	614	43.33
10/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	614	328.02
10/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-DENNY'S WILLOUGHBY, OH	0121200002407000	610	11.53
10/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-RADISSON EASTLAKE	0121200002407000	610	19.12
10/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-RADISSON EASTLATKE	0113908002407189	586	446.35
10/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-TA #029 KINGSVILLE, OH	0121200002407000	610	9.52
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126100000000000	431	521.81
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126100000000000	431	74.51
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126100000000000	431	152.94
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126100000000000	431	119.90
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126100000000000	610	64.44

10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	37.32
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	39.90
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	34.77
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	120.48
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	119.98
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	614	62.01
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-PA RURAL WATER	0126100000000000	628	80.00
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126100000000000	623	24.44
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126100000000000	628	11.98
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-V&V APPLIANCE	0126100000000000	617	126.08
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-WALMART	0126100000000000	610	31.40
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126100000000000	610	62.45
10/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126100000000000	610	12.28
10/10/2014	PURCHASE	CARD	David Undercoffer	DU-DAVE'S AUTO	0126100000000000	431	240.89
10/10/2014	PURCHASE	CARD	David Undercoffer	DU-HALLMAN CHEVROLET	0126100000000000	617	202.13
10/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	139.90
10/10/2014	PURCHASE	CARD	David Undercoffer	DU-NAPA AUTO PARTS	0126100000000000	431	10.99
10/10/2014	PURCHASE	CARD	David Undercoffer	DU-NAPA AUTO PARTS	0126100000000000	617	34.72
10/10/2014	PURCHASE	CARD	David Undercoffer	DU-UHAUL SUPPAS SERVICE C	0126100000000000	610	964.90
10/10/2014	PURCHASE	CARD	David Undercoffer	DU-UHAUL SUPPAS SERVICE C	0126100000000000	610	906.78
10/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	115.36
10/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	(38.53)
10/10/2014	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	614	21.81
10/10/2014	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126100000000000	614	19.46
10/10/2014	PURCHASE	CARD	Jeff Arford	JA-DAVE'S AUTO	0126100000000000	613	500.00
10/10/2014	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	617	56.93
10/10/2014	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126100000000000	610	29.94
10/10/2014	PURCHASE	CARD	Jeff Arford	JA-RADIO SHACK	0126100000000000	617	32.75
10/10/2014	PURCHASE	CARD	Jeff Arford	JA-WARREN TIRE	0126100000000000	613	300.00
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-ACE HARDWARE ONEIDA LU	0126100000000000	610	13.68
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126100000000000	627	182.10
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126100000000000	627	162.57
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	610	18.78
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	70.81
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	24.43
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	10.78
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126100000000000	610	438.44
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-MCMASTER CARR	0126100000000000	610	(165.00)
10/10/2014	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126100000000000	623	78.53
10/10/2014	PURCHASE	CARD	Norber Kennerknecht	NO-YOUNGSVILLE HARDWARE	0126100000000000	617	4.95
10/10/2014	PURCHASE	CARD	Norber Kennerknecht	NK-LOWES	0126100000000000	432	827.69
10/10/2014	PURCHASE	CARD	Norber Kennerknecht	NK-LOWES	0126100000000000	432	37.88
10/10/2014	PURCHASE	CARD	Norber Kennerknecht	NK-SHETLER LUMBER	0126100000000000	432	62.72
10/10/2014	PURCHASE	CARD	Nick Odonish	NO-BARNHART-DAVIS CO	0126100000000000	617	35.83
10/10/2014	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126100000000000	617	111.08
10/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	72.48
10/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	13.74
10/10/2014	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	35.93
10/10/2014	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	54.77
10/10/2014	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	78.18
10/10/2014	PURCHASE	CARD	Purchasing Office	PO-ASSOC SUPERV AND CURR	0111000002106000	610	829.40
10/10/2014	PURCHASE	CARD	Purchasing Office	PO-DYNAVOX CORP	0112900000000112	610	299.99

[illegible]