

List of Bills Report: Dec 4, 2014

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
11/05/2014	103471	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,334.34
11/05/2014	103471	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,635.55
12/05/2014	103472	00345	AIS	EQUIP REPAIR/WAEC	0231000000000000	430	331.80
12/05/2014	103472	00345	AIS	EQUIP REPAIR/EES	0231000000000000	430	873.96
12/05/2014	508292	20064	CULLIGAN WATER CONDITIONING	ATH SUP/WAHS	0332000005004000	610	9.50
12/05/2014	508293	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	265.87
12/05/2014	508293	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	418.79
12/05/2014	508293	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	590.37
12/05/2014	508294	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005006000	519	166.25
12/05/2014	508295	24741	EAN SERVICES, LLC	CAR RENTAL	0332000005000000	519	86.98
12/05/2014	508296	31765	FRANTZ & RUSSELL SANITARY SERVICE	RENTALS/YHS	0332000005005000	395	453.00
12/05/2014	508297	66490	PRECISION SCALE & BALANCE	SCALE INSPECTION/DIST	0332000005002000	610	435.00
12/05/2014	508298	76705	THOMAS J SMOULDER	REIMBURSEMENT	0332000005000000	587	99.00
12/05/2014	508298	76705	THOMAS J SMOULDER	MILEAGE	0332000005000000	519	131.04
12/05/2014	508299	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005004000	519	188.45
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	157.84
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005005000	519	157.85
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	260.62
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	492.34
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005000000	519	1,047.09
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,167.75
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	286.57
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	406.15
12/05/2014	508300	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	485.21
11/07/2014	520	61721	PSAT/NMSQT	CODE #390002/EMHS	01	0199.01	294.00
12/05/2014	521	62481	PARTS EXPRESS	ELEC SUP/EMHS	01	0199.01	40.62
12/05/2014	522	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/WAHS	01	0199.04	298.50
12/05/2014	522	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/WAHS	01	0199.04	29.85
12/05/2014	523	81325	TSA TEAMS	REGISTRATION/SAMHS	01	0199.02	1,167.00
12/05/2014	524	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	1,292.68
11/05/2014	620345	00373	AT&T	CC	0122200002407000	530	18.62
11/05/2014	620345	00373	AT&T	EMHS	0122200002101000	530	22.73
11/05/2014	620345	00373	AT&T	CO	0122200000035000	530	50.14
11/05/2014	620345	00373	AT&T	WAEC	0122200001110000	530	56.34
11/05/2014	620345	00373	AT&T	WAHS	0122200002104000	530	57.70
11/05/2014	620345	00373	AT&T	YHS	0122200002105000	530	71.25
11/05/2014	620345	00373	AT&T	YEMS	0122200001132000	530	119.44
11/05/2014	620345	00373	AT&T	BG	0122200000035000	530	1.15
11/05/2014	620345	00373	AT&T	EES	0122200001111000	530	1.84
11/05/2014	620345	00373	AT&T	BWMS	0122200002106000	530	4.19
11/05/2014	620345	00373	AT&T	SG	0122200001129000	530	6.93
11/05/2014	620345	00373	AT&T	SAMHS	0122200002102000	530	9.75
11/05/2014	620346	08837	BOGERT AND HOPPER	INSTR SUP/BWMS/0254	0111000002106000	610	276.50
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	41.75
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	464.13
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	522.14
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	638.17
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	696.21
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	720.64

11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	743.16
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	812.22
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	1,007.76
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,044.29
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	1,080.96
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	2,998.20
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	3,074.83
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	5,237.01
11/05/2014	620347	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	6,372.77
11/05/2014	620348	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	16.75
11/05/2014	620349	88570	VERIZON	WAEC	0122200001110000	530	35.79
11/05/2014	620349	88570	VERIZON	SSELC	0122200001127000	530	42.54
11/05/2014	620349	88570	VERIZON	BWMS	0122200002106000	530	43.69
11/05/2014	620349	88570	VERIZON	BG	0122200000035000	530	124.73
11/05/2014	620349	88570	VERIZON	CC	0122200002407000	530	164.76
11/05/2014	620349	88570	VERIZON	WAEC	0122200001110000	530	282.54
11/05/2014	620349	88570	VERIZON	CO	0122200000035000	530	302.49
11/05/2014	620349	88570	VERIZON	WAHS	0122200002104000	530	340.24
11/07/2014	620350	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	8,975.80
11/07/2014	620351	86324	US POSTAL SERVICE	POSTAGE/EMHS	0123800002101000	530	1,000.00
11/10/2014	620352	00366	ASCD	SELECT MEMBERSHIPS	0122708100000057	581	445.00
11/10/2014	620353	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
11/10/2014	620354	29920	FELIX & GLOEKLER PC	AUDITING SVCS/YE 2014	0123100000000000	310	10,080.00
11/11/2014	620355	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	146.00
11/11/2014	620356	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	45.59
11/11/2014	620357	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126100001123000	424	240.00
11/11/2014	620358	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424	86.00
11/11/2014	620358	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424	86.00
11/11/2014	620359	93476	WELLS FARGO CORPORATE TRUST SERV	PAYING AGENT FEE	0123900000035000	810	850.00
11/13/2014	620360	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	638.84
11/13/2014	620360	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	780.04
11/13/2014	620360	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	808.09
11/13/2014	620360	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	2,420.96
11/13/2014	620361	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#06	0111000000000000	260	18,317.00
11/13/2014	620362	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	1,447.72
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	451.28
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	478.64
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	520.18
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	561.88
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	807.72
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	960.54
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	1,040.53
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	1,586.12
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	14.67
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	18.08
11/13/2014	620363	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	272.88
11/13/2014	620364	63500	PENNSYLVANIA UNEMP COMP FUND	UC BENEFITS	0111000000000000	250	6,157.82
11/13/2014	620365	73126	SCHOOLDUDE.COM INC	MAINT CONTRACT	0122200000035000	435	4,952.78
11/13/2014	620366	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	1,441.18
11/13/2014	620367	88570	VERIZON	CC	0122200002407000	530	46.30
11/13/2014	620368	94976	WINDSTREAM	SAMHS	0122200002102000	530	94.11
11/13/2014	620369	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/BWMS	0122200002106000	530	528.00

11/13/2014	620369	97208	ZITO MEDIA COMMUNICATIONS LLC	INTERNET SVCS/DIST	0122200000035000	530	12,070.18
11/13/2014	620369	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/LEC	0122200000050000	530	12.32
11/13/2014	620369	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/SAMHS	0122200002102000	530	236.00
11/13/2014	620369	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/EMHS	0122200002101000	530	237.50
11/14/2014	620370	25045	EARTHLINK BUSINESS	AV	0122200001140000	530	360.98
11/14/2014	620371	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
11/14/2014	620372	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	74.47
11/14/2014	620373	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	336.00
11/14/2014	620374	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/EIT	0123300000000000	800	195.00
11/17/2014	620375	16683	COMMONWEALTH OF PA	RENT/TAB/NOV 14	0126200000035000	441	4,459.04
11/17/2014	620375	16683	COMMONWEALTH OF PA	RENT/CURWEN/NOV 14	0126200000035000	441	5,192.74
11/17/2014	620376	42837	DARRELL JASKOLKA	FOOD SVC ADV/CC	0113800002407655	610	500.00
11/18/2014	620377	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	149.40
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	127.58
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	222.18
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	258.20
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	311.05
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	343.10
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	375.88
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	512.72
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	577.66
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	585.46
11/18/2014	620378	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	883.07
11/18/2014	620379	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	741.02
11/18/2014	620380	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	68.52
11/18/2014	620381	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	2,866.73
12/05/2014	620382	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	82.50
12/05/2014	620383	00328	ABCO FIRE PROTECTION, INC	MAINT CONTRACT	0126100000000000	435	168.00
12/05/2014	620383	00328	ABCO FIRE PROTECTION, INC	MAINT CONTRACT	0126100000000000	435	225.00
12/05/2014	620384	00569	ACHIEVEMENT HOUSE CYBER	TUITION/REG	0111000000000563	562	702.89
12/05/2014	620385	01723	ALLEGHENY ENGINEERING CO	P&H SUP/BG	0126100000000000	614	547.56
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	24.89
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOK/YHS	0111000000000000	640	14.60
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOK/YHS	0111000000000000	640	15.95
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOK/YHS	0111000000000000	640	20.35
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOK/YHS	0111000000000000	640	38.81
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOK/YHS	0111000000000000	640	38.99
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOK/YHS	0111000000000000	640	49.95
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOKS/YHS	0111000000000000	640	113.97
12/05/2014	620387	02350	AMAZON.COM	TEXTBOOK/YHS	0111000000000000	640	35.00
12/05/2014	620387	02350	AMAZON.COM	TECH SUP/CO	0122200000035000	618	54.50
12/05/2014	620387	02350	AMAZON.COM	TECH SUP/CO	0122200000035000	618	62.05
12/05/2014	620387	02350	AMAZON.COM	TECH SUP/CO	0122200000035000	618	7.21
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/BWMS	0111000000000000	610	28.24
12/05/2014	620387	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	173.10
12/05/2014	620387	02350	AMAZON.COM	SUP/LEC	0112430001150000	610	41.60
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	52.88
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	155.98
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	230.00
12/05/2014	620387	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	44.97
12/05/2014	620387	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	167.94
12/05/2014	620387	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95

12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/WAHS	0114900000000079	610	80.75
12/05/2014	620387	02350	AMAZON.COM	GUID SUP/CC	0121200002407000	610	109.89
12/05/2014	620387	02350	AMAZON.COM	GUID SUP/CC	0121200002407000	610	159.84
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/LEC	0112430001150000	610	86.44
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/CC/0440	0113800002407660	610	10.10
12/05/2014	620387	02350	AMAZON.COM	INSTR SUP/YEMS/0297	0111000001132000	610	13.54
12/05/2014	620388	04589	APPSENSE, INC	MAINT CONTRACT	0122200000035000	435	28,140.00
12/05/2014	620389	06732	BARNHART DAVIS CO	EQUIP REPAIR PARTS	0126100000000000	617	119.70
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	7.99
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	7.19
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	10.39
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	5.59
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	8.79
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	13.45
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	6.39
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	14.35
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	15.75
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	6.40
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	7.55
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	10.07
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	7.99
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	11.67
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	7.99
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	6.39
12/05/2014	620390	06739	BARNES & NOBLE	INSTR SUP/SAMHS	0123800002102000	610	8.88
12/05/2014	620391	08410	KELLIE K BLASCO	CONF EXP	0112430002200000	581	62.72
12/05/2014	620392	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	460.20
12/05/2014	620392	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	481.60
12/05/2014	620393	08887	JOHN F BONAVITA	CONF EXP	0113908002407189	586	25.20
12/05/2014	620394	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	253.67
12/05/2014	620395	09760	BRAINPOP LLC	LIBRARY SOFTWARE/DIST	0122500002100000	645	5,563.25
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	180.00
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	428.00
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	315.00
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	630.00
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	248.00
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	540.00
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	170.00
12/05/2014	620396	09797	BRIDGES TRANSITIONS CO.	LIBRARY SOFTWARE/DIST	0122500002100000	645	404.00
12/05/2014	620397	09970	AMANDA R MCBRIAR	MILEAGE	01227080000000057	580	215.49
12/05/2014	620398	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126100000000000	610	738.99
12/05/2014	620399	11225	BUILDING SPECIALTIES	GEN SUP/BG	0126100000000000	610	1,515.00
12/05/2014	620400	11400	LOIS BURKEY	REIMBURSEMENT	0112000001200000	610	211.74
12/05/2014	620401	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	86.20
12/05/2014	620401	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	61.95
12/05/2014	620401	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	22.58
12/05/2014	620401	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111000001100236	610	20.33
12/05/2014	620402	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	16.80
12/05/2014	620403	13335	RHONDA K CAUDILL	CONF EXP	01227080000000057	580	91.68
12/05/2014	620404	14112	NICOLE P CHAPMAN	TUITION REIMBURSEMENT	0111000001100000	240	1,950.00
12/05/2014	620405	14667	CHILDREN'S CENTER FOR	IU CONTRACT	0112900000000173	322	5,408.37
12/05/2014	620406	14999	CITRIX ONLINE	CITRIX LICENSES/CYBER	0111000000000564	610	6,708.00

12/05/2014	620407	15010	CITY OF WARREN	COSTS/3RD QTR 14	0123300000000000	311	5,491.15
12/05/2014	620408	15263	WILLIAM A CLARK	CONF EXP	0123600000035000	581	6.25
12/05/2014	620408	15263	WILLIAM A CLARK	CONF EXP	0123600000035000	580	31.36
12/05/2014	620408	15263	WILLIAM A CLARK	CONF EXP	0123600000035000	581	48.72
12/05/2014	620408	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	124.43
12/05/2014	620408	15263	WILLIAM A CLARK	CONF EXP	0123600000035000	581	149.52
12/05/2014	620408	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	172.70
12/05/2014	620409	16373	BRIAN J COLLOPY	MILEAGE	0122200000035000	580	58.41
12/05/2014	620410	18270	MARLA B COX	CONF EXP	0112900000000173	581	93.60
12/05/2014	620410	18270	MARLA B COX	MILEAGE	0112000001200000	580	106.96
12/05/2014	620411	21844	DECKER EQUIPMENT	OFFICE SUP/SAMHS	0123800002102000	610	119.70
12/05/2014	620411	21844	DECKER EQUIPMENT	OFFICE SUP/SAMHS	0123800002102000	610	17.96
12/05/2014	620412	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0112430002200000	515	1,455.16
12/05/2014	620413	22308	DEMCO, INC	INSTR SUP/EMHS	0111000002101000	610	63.12
12/05/2014	620414	22320	LAURA DEMERS	CONF EXP	0122708000000057	581	83.32
12/05/2014	620415	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	214.26
12/05/2014	620416	23970	RETA DOTY	TAX COLLECTOR EXP	0123300000000000	311	16.63
12/05/2014	620417	24000	DREAM BOAT MARINE	INSTR SUP/BWMS/0303	0111000002106000	610	845.98
12/05/2014	620418	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	49.28
12/05/2014	620419	24741	EAN SERVICES, LLC	CAR RENTAL	0132000000005000	519	189.16
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	19.99
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	20.00
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	21.99
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	10.00
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	14.97
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	39.00
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	36.27
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	22.00
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/YHS	0122500002105000	640	136.99
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	18.63
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	18.60
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	18.63
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	13.05
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	15.80
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	13.96
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	27.92
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	82.92
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	15.82
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	70.97
12/05/2014	620420	25370	EBSCO SUBSCRIPTION SERVICE	SUBSCRIPTION/BWMS	0122500002106000	640	13.96
12/05/2014	620421	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	48.50
12/05/2014	620422	28164	EMPIRE WINDOW FILM LLC	B&G REPAIRS	0126100000000000	432	10,882.50
12/05/2014	620423	28847	ERIE TIMES-NEWS	BID/WASTE DISPOSAL	0126100000035000	540	339.10
12/05/2014	620424	29162	JAMES M EVERS	TUITION REIMBURSEMENT	0123600000000000	240	1,362.00
12/05/2014	620425	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	53.76
12/05/2014	620425	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	53.76
12/05/2014	620426	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	240.18
12/05/2014	620427	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	294.50
12/05/2014	620427	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	527.00
12/05/2014	620427	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	883.50
12/05/2014	620427	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,085.00
12/05/2014	620427	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,576.50

12/05/2014	620427	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,716.00
12/05/2014	620428	29575	FASTENAL CO.	GEN SUP/BG	0126100000000000	610	41.75
12/05/2014	620429	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	199.73
12/05/2014	620430	31180	FORD/AAA STUDENT AUTO SKILLS	2015 AUTO SKILLS/CC	0121200002407000	610	135.00
12/05/2014	620431	31200	FOREST SCIENTIFIC CORP.	TECH ED EQUIP/BWMS	0111000000000000	430	4,425.00
12/05/2014	620432	32118	FULLER BUILDING MAINTENANCE	B&G REPAIRS	0126100000000000	432	750.00
12/05/2014	620432	32118	FULLER BUILDING MAINTENANCE	B&G REPAIRS	0126100000000000	432	775.00
12/05/2014	620432	32118	FULLER BUILDING MAINTENANCE	B&G REPAIRS	0126100000000000	432	1,830.00
12/05/2014	620432	32118	FULLER BUILDING MAINTENANCE	B&G REPAIRS	0126100000000000	432	2,200.00
12/05/2014	620432	32118	FULLER BUILDING MAINTENANCE	B&G REPAIRS	0126100000000000	432	3,450.00
12/05/2014	620432	32118	FULLER BUILDING MAINTENANCE	B&G REPAIRS	0126100000000000	432	3,825.00
12/05/2014	620433	32390	GALE/CENGAGE LEARNING	SUBSCRIPTION/WAHS	0122500002104000	610	50.00
12/05/2014	620434	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	105.62
12/05/2014	620435	33800	SUSAN T GIZZIE	CONF EXP	0122600000035000	581	57.04
12/05/2014	620436	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0111000000000000	750	20.00
12/05/2014	620436	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0127100000035000	610	60.45
12/05/2014	620436	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0127100000035000	610	67.15
12/05/2014	620436	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	300.00
12/05/2014	620436	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0123900000035000	610	99.00
12/05/2014	620436	34886	GOVCONNECTION, INC	CREDIT	0122200000035000	618	-39.00
12/05/2014	620436	34886	GOVCONNECTION, INC	TECH SUP/CO/1068	0122200000035000	618	39.00
12/05/2014	620436	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113600002407000	610	420.00
12/05/2014	620436	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0127100000035000	610	67.15
12/05/2014	620436	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0127100000035000	610	67.15
12/05/2014	620436	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508100000057	610	113.00
12/05/2014	620436	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	705.30
12/05/2014	620436	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0123600000035000	760	20.00
12/05/2014	620437	34920	W W GRAINGER INC	TOOLS/BG	0126100000000000	616	222.75
12/05/2014	620437	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	272.32
12/05/2014	620438	34951	GRANT'S SEPTIC	SEWAGE TREATMT SUP	0126100000000000	628	150.00
12/05/2014	620439	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	3,446.10
12/05/2014	620440	37370	CHRISTINE M HASLETT	MILEAGE	0121108001100432	580	248.08
12/05/2014	620441	38950	HOUSE OF PRINTING	INSTR SUP/EMHS	0111000002101000	610	150.00
12/05/2014	620442	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	293.72
12/05/2014	620442	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611	43.20
12/05/2014	620442	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126100000000000	627	186.14
12/05/2014	620443	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	48.00
12/05/2014	620443	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	280.55
12/05/2014	620443	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	476.67
12/05/2014	620443	39270	HULL ELECTRIC INC	GEN SUP/BG	0126100000000000	610	151.80
12/05/2014	620443	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	840.00
12/05/2014	620444	41750	IPARADIGMS, LLC-DEV. OF TURNITIN	TECH LICENSES/DIST	0122500002100000	645	2,700.00
12/05/2014	620444	41750	IPARADIGMS, LLC-DEV. OF TURNITIN	TECH LICENSES/DIST	0122500002100000	645	5,290.00
12/05/2014	620445	42240	KRISTEN E BOSKO	CONF EXP	0122600000035000	581	85.11
12/05/2014	620446	42400	JAMESTOWN IRON WORKS, INC.	P&H SUP/BG	0126100000000000	614	1,050.00
12/05/2014	620447	42420	JAMESTOWN MACADAM	GEN SUP/BG	0126100000000000	610	557.53
12/05/2014	620447	42420	JAMESTOWN MACADAM	GEN SUP/BG	0126100000000000	610	965.00
12/05/2014	620448	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	610	1,499.50
12/05/2014	620448	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	2,499.00
12/05/2014	620449	42838	DARRELL L JASKOLKA	CONF EXP	0113908002407189	586	148.96
12/05/2014	620450	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REP/BG	0126100000000000	431	433.40
12/05/2014	620451	45234	ELIZABETH KENT	CONF EXP	0122710000000000	581	197.12

12/05/2014	620452	45242	BARBARA J KERSEY	CONF EXP	0122600000035000	581	593.32
12/05/2014	620453	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	96.32
12/05/2014	620454	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	160.33
12/05/2014	620455	46470	KLOCKIT	SP ED SUP/CO	0112900000000112	610	58.90
12/05/2014	620455	46470	KLOCKIT	SP ED SUP/CO	0112900000000112	610	2.00
12/05/2014	620455	46470	KLOCKIT	SP ED SUP/CO	0112900000000112	610	9.25
12/05/2014	620456	46745	ELLEN C KOONTZ	CONF EXP	0112900000000173	581	60.76
12/05/2014	620457	46748	SARAH R KORCHAK	CONF EXP	0132000000002000	519	64.96
12/05/2014	620458	47124	KURTZ BROTHERS	OFFICE SUP/EMHS	0111000002101000	610	148.82
12/05/2014	620459	49235	LEWIS APPLIANCE SERVICE, LLC	GEN SUP/BG	0126100000000000	610	123.99
12/05/2014	620460	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAEC	0122500001110000	610	59.29
12/05/2014	620460	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAEC	0122500001110000	610	62.99
12/05/2014	620460	49591	THE LIBRARY STORE, INC.	LIBRARY SUP/WAEC	0122500001110000	610	91.00
12/05/2014	620461	49650	CRISTIN C LILLEY	REIMBURSEMENT	0112900000000112	610	137.42
12/05/2014	620462	50417	ANNA L BIELAWSKI	MILEAGE	0111000002100000	580	140.45
12/05/2014	620463	50440	WILLIAM J LORENZO	MILEAGE	0122200000035000	580	339.64
12/05/2014	620464	51100	M & M POTTERY SUPPLY	INSTR SUP/WAHS	0111000002104000	610	350.00
12/05/2014	620464	51100	M & M POTTERY SUPPLY	INSTR SUP/WAHS	0111000002104000	610	64.80
12/05/2014	620464	51100	M & M POTTERY SUPPLY	INSTR SUP/WAHS	0111000002104000	610	88.20
12/05/2014	620464	51100	M & M POTTERY SUPPLY	INSTR SUP/LEC	0112430001150000	610	210.00
12/05/2014	620465	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	281.12
12/05/2014	620466	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	581	17.98
12/05/2014	620466	52560	JENNIFER R MAZE	MILEAGE	0112000002200000	580	19.88
12/05/2014	620467	52589	ALEXIS L MCAVOY	CONF EXP	01227080000000057	581	15.00
12/05/2014	620468	55524	ERIC E MINWEASER	MILEAGE	0123800001100000	580	65.46
12/05/2014	620469	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	530	39.50
12/05/2014	620470	57159	MUSICIAN'S FRIEND	INSTR EQUIP/WAEC	0123800001110000	750	349.00
12/05/2014	620471	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	26.15
12/05/2014	620472	58335	RUTH A NELSON	MILEAGE	0111000001110000	580	268.35
12/05/2014	620473	59650	NOODLE TOOLS, INC.	SUBSCRIPTION/DIST	0122500002100000	645	604.80
12/05/2014	620474	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563	4,015.16
12/05/2014	620474	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563	5,155.16
12/05/2014	620475	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	59.85
12/05/2014	620475	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	133.46
12/05/2014	620475	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	16.99
12/05/2014	620475	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	52.09
12/05/2014	620476	61590	PAESSP	MEMBERSHIP/EVERS	0123900000035000	810	595.00
12/05/2014	620476	61590	PAESSP	MEMBERSHIP/JASKOLKA	0123900000035000	810	595.00
12/05/2014	620476	61590	PAESSP	MEMBERSHIP/SMITH	0123900000035000	810	595.00
12/05/2014	620477	61633	PESI	SP ED SUP/CO	0112900000000173	322	169.99
12/05/2014	620477	61633	PESI	SP ED SUP/CO	0112900000000173	322	6.95
12/05/2014	620478	61725	PSBA	SUBSCRIPTION/BYHAM	0123100000000000	810	515.00
12/05/2014	620479	62147	MELISSA L PAGE	CONF EXP	0122600000035000	581	204.96
12/05/2014	620480	62481	PARTS EXPRESS	ELEC SUP/BG	0126100000000000	623	39.00
12/05/2014	620481	62825	DENISE A PEARSON	CONF EXP	0132000000001000	519	62.72
12/05/2014	620482	62831	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111000000000000	640	6,613.74
12/05/2014	620482	62831	PEARSON EDUCATION	TEXTBOOKS/WAHS	0111000000000000	640	529.10
12/05/2014	620482	62831	PEARSON EDUCATION	TEXTBOOKS/YHS	0111000000000000	640	1,819.40
12/05/2014	620482	62831	PEARSON EDUCATION	TEXTBOOKS/YHS	0111000000000000	640	117.70
12/05/2014	620483	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	6,369.20
12/05/2014	620483	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562	19,680.64
12/05/2014	620484	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	3,514.43

12/05/2014	620485	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	3,184.60
12/05/2014	620485	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	4,920.20
12/05/2014	620486	63823	J. W. PEPPER MUSIC	CREDIT	0111000000000000	640	-161.00
12/05/2014	620486	63823	J. W. PEPPER MUSIC	CREDIT	0111000000000000	640	-110.00
12/05/2014	620486	63823	J. W. PEPPER MUSIC	INSTR SUP/EMHS	0111000000000000	640	48.00
12/05/2014	620486	63823	J. W. PEPPER MUSIC	INSTR SUP/EMHS	0111000000000000	640	65.00
12/05/2014	620486	63823	J. W. PEPPER MUSIC	INSTR SUP/EMHS	0111000000000000	640	333.99
12/05/2014	620486	63823	J. W. PEPPER MUSIC	INSTR SUP/EMHS	0111000000000000	640	380.99
12/05/2014	620487	66198	THE POST JOURNAL	BID/WASTE DISPOSAL	0126100000035000	540	47.97
12/05/2014	620488	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	98.47
12/05/2014	620488	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	465.96
12/05/2014	620489	67690	QUILL CORPORATION	OFFICE SUP/CO	0125000000035000	610	50.14
12/05/2014	620490	67920	RADIO PARTNERS LLC	SPONSOR/CC	0121200002407000	610	60.00
12/05/2014	620491	69102	MEDINA M REYNOLDS	CONF EXP	0122708000000057	581	197.96
12/05/2014	620492	71415	SHS BAND BOOSTERS	DIST 2 BAND FESTIVAL	0111000000000000	581	2,057.00
12/05/2014	620493	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	21.06
12/05/2014	620494	71610	SAM'S CLUB/GECRB	CUSTODIAL SUP	0126100000000000	611	1,898.56
12/05/2014	620495	72118	DEBORAH L. SAVITZ TAX COLLECTOR	TAX COLLECTOR EXP	0123300000000000	311	22.02
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	25.18
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	19.34
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	11.55
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	11.55
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	11.55
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	5.58
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	11.55
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	13.62
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	13.62
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	13.62
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	13.62
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	14.09
12/05/2014	620496	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	LIBRARY SOFTWARE/DIST	0111908000010085	610	14.09
12/05/2014	620497	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	12.89
12/05/2014	620497	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	154.09
12/05/2014	620497	74115	SCOTT ELECTRIC	CONF EXP	0126100000000000	623	165.76
12/05/2014	620497	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	244.69
12/05/2014	620497	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	272.45
12/05/2014	620498	74150	SCRIPPS NAT'L SPELLING BEE	ENROLLMENT/WAEC	0111000000000350	610	212.50
12/05/2014	620499	75870	JESSICA L MCELHANEY	CONF EXP	0122600000035000	581	493.48
12/05/2014	620500	75926	SIEMENS INDUSTRY INC	P&H SUP/BG	0126100000000000	614	2,044.00
12/05/2014	620501	76621	KIMBERLEE SMITH	CONF EXP	0122600000035000	581	117.60
12/05/2014	620502	76625	LISA A SMITH	MILEAGE	0112000001200000	580	23.41
12/05/2014	620503	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	234.08
12/05/2014	620504	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	0126100000000000	432	2,492.75
12/05/2014	620505	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/OCT 14	0111000007600000	330	1,085.00
12/05/2014	620506	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/WAEC	0111000001110000	610	18.99
12/05/2014	620506	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/WAEC	0111000001110000	610	8.22
12/05/2014	620506	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000002200000	610	25.64
12/05/2014	620506	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/SAMHS	0123800002102000	610	83.38
12/05/2014	620507	79155	SHELLY R WAGNER	CONF EXP	0122710000000000	581	64.48
12/05/2014	620508	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	775.91
12/05/2014	620508	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407658	610	152.64
12/05/2014	620508	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113800002407000	610	155.81

12/05/2014	620509	79880	STURDEVANT SIGNS	ELEC REPAIRS/BG	0126100000000000	434	356.25
12/05/2014	620510	80503	SUNGARD PUBLIC SECTOR PENTAMATION	INTERNET SEMINAR/CO	0127100000035000	581	175.00
12/05/2014	620511	80998	MARK E SWEET	CONF EXP	0112900000000173	581	145.60
12/05/2014	620511	80998	MARK E SWEET	MILEAGE	0112000002200000	580	282.47
12/05/2014	620512	84240	THORNE'S MARKET #707	FCS SUP/SAMHS	0111000002102000	610	169.21
12/05/2014	620512	84240	THORNE'S MARKET #707	21ST CENTURY SUP/0937	0111928101100432	610	2.99
12/05/2014	620512	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	12.22
12/05/2014	620512	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	29.95
12/05/2014	620512	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	67.31
12/05/2014	620512	84240	THORNE'S MARKET #707	CREDIT PER STMT	0111928001100432	610	-0.63
12/05/2014	620512	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	84.36
12/05/2014	620512	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111000002104000	610	140.51
12/05/2014	620512	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	344.96
12/05/2014	620513	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	78,539.07
12/05/2014	620513	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000562	562	143,389.56
12/05/2014	620514	85210	HEATHER L TOME	CONF EXP	0122708000000057	581	15.00
12/05/2014	620515	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	64.06
12/05/2014	620516	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	82.87
12/05/2014	620516	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	24.36
12/05/2014	620517	86152	USABUEBOOK	GEN SUP/BG	0126100000000000	610	105.18
12/05/2014	620518	86580	ULINE	GEN SUP/BG	0126100000000000	610	407.63
12/05/2014	620519	86592	ULTIMATE OFFICE	OFFICE SUP/CO	0125000000035000	610	90.48
12/05/2014	620520	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	45.70
12/05/2014	620521	90800	WARREN BUS LINES INC.	TRANSPORTATION	01320000000004000	519	218.79
12/05/2014	620521	90800	WARREN BUS LINES INC.	TRANSPORTATION	01320000000004000	519	169.93
12/05/2014	620521	90800	WARREN BUS LINES INC.	TRANSPORTATION	01320000000004000	519	626.79
12/05/2014	620521	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
12/05/2014	620521	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
12/05/2014	620521	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
12/05/2014	620522	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENTURY SUP	0111928001100432	610	116.74
12/05/2014	620522	90915	WARREN COUNTY SCHOOL DISTRICT	SP ED SUP	0112000001200000	610	45.35
12/05/2014	620522	90915	WARREN COUNTY SCHOOL DISTRICT	BOARD LUNCHEON	0123100000000000	630	91.34
12/05/2014	620523	92598	WARREN TIMES OBSERVER	SPECIAL MTG/10/27/14	0123100000000000	540	72.51
12/05/2014	620524	92664	WARREN TIRE CENTER	UPS CHG	0112900000000173	322	15.00
12/05/2014	620525	92796	WARREN COUNTY CAREER CENTER	OAC DINNER/CC	0113900002407000	810	2,530.87
12/05/2014	620526	93126	WATT OFFICE SUPPLY	GEN SUP/SAMHS	0123800002102000	610	19.30
12/05/2014	620527	93210	WAYNESBORO AREA SCHOOL DIST	TUITION/SP ED	0112000000000000	563	11,250.96
12/05/2014	620528	93271	GARY L WEBER	MILEAGE	0123900002135000	580	133.95
12/05/2014	620529	94290	WHITLOCK	ELEC SUP/BG	0126100000000000	623	54.00
12/05/2014	620529	94290	WHITLOCK	ELEC SUP/BG	0126100000000000	623	622.00
12/05/2014	620530	94300	JUDY R WHITMIRE	MILEAGE	0125000000035000	580	39.03
12/05/2014	620531	94644	WILCOX BROTHERS	B&G REPAIRS	0126100000000000	432	50.10
12/05/2014	620532	94803	WILLIAMS PEST CONTROL SERVICES INC	PEST CONTROL/BWMS	0126100000000000	610	275.00
12/05/2014	620533	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	6,643.00
12/05/2014	620533	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908100010085	610	531.44
12/05/2014	620534	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	57.12
12/05/2014	620535	95346	WORDMASTERS LLC	2014-2015 WORDMASTER CHAL	0112430001150000	610	95.00
12/05/2014	620536	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REPAIR	0111000000000000	439	40.00
12/05/2014	620536	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REPAIR	0111000000000000	439	70.00
12/05/2014	620537	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	2,015.00
12/05/2014	620538	96409	J M YOUNG & SONS, INC	B&G REPAIRS	0126100000000000	432	500.87
12/05/2014	620539	97046	ZAHM & MATSON, INC.	EQUIP REPAIR PARTS	0126100000000000	617	75.00

12/05/2014	620539	97046	ZAHM & MATSON, INC.	EQUIP REPAIR PARTS	0126100000000000	617	207.46
12/05/2014	620539	97046	ZAHM & MATSON, INC.	EQUIP REPAIR PARTS	0126100000000000	617	315.69
11/10/2014	PURCHASE	CARD	Amy Stewart	AS-PA ED TECH EXPO & CONF	0114900000000079	581	484.00
11/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-AUTOZONE	0126100000000000	613	129.99
11/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-ID ZONE	0126100000000000	623	103.73
11/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126100000000000	610	34.00
11/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-SUNCOAST LEARNING SYS	0126100000000000	618	225.00
11/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-UHAUL	0126100000000000	610	350.90
11/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-UHAUL	0126100000000000	610	584.34
11/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-ALLEGHENY FORD TRUCK	0126100000000000	431	431.30
11/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	611	31.12
11/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	616	122.87
11/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-RAYMOND PRODUCTS	0126100000000000	617	116.80
11/10/2014	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	8.16
11/10/2014	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER	0126100000000000	614	10.98
11/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	61.74
11/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	112.35
11/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	34.88
11/10/2014	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	38.53
11/10/2014	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	614	86.67
11/10/2014	PURCHASE	CARD	Gerald Parker	GW-KEystone STATE READING	0122708000000057	581	800.00
11/10/2014	PURCHASE	CARD	Jeff Arford	JA-FASTENAL	0126100000000000	610	106.26
11/10/2014	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126100000000000	610	19.16
11/10/2014	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126100000000000	610	38.97
11/10/2014	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	617	18.30
11/10/2014	PURCHASE	CARD	Jeff Turner	JT-HULL ELECTRIC	0126100000000000	616	200.00
11/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	33.40
11/10/2014	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	25.83
11/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-CHAUTAUQUA BRICK CO	0126100000000000	610	-127.85
11/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-SCOTLAND YARDS GREENHO	0126100000000000	610	118.89
11/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER	0126100000000000	610	105.75
11/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER	0126100000000000	610	13.14
11/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-SHETLER LUMBER	0126100000000000	610	41.70
11/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-WILCOX BROS	0126100000000000	610	-50.10
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	43.09
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	28.83
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	40.94
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	18.23
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	19.96
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	161.50
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	27.95
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	16.56
11/10/2014	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	30.58
11/10/2014	PURCHASE	CARD	Purchasing Office	PO-MESSER STUDIO	0113800002407660	610	199.00
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-HOWE'S TRUE VALUE	0126100000000000	617	9.95
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-HOWE'S TRUE VALUE	0126100000000000	627	154.08
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126100000000000	623	88.04
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126100000000000	623	111.16
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126100000000000	623	35.51
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126100000000000	627	56.67
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	616	22.62
11/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623	4.59

Summary	1,993,178.64
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