List of Bills Report: Jan 12, 2015

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
11/04/2014	100531	21843	RHONDA DECKER	FCS SUP/BWMS	0123800002106000	610	78.66
11/04/2014	100531	21843	RHONDA DECKER	FCS SUP/BWMS	0123800002106000	610	120.89
11/04/2014	100531	21843	RHONDA DECKER	FCS SUP/BWMS	0123800002106000	610	131.46
11/04/2014	100531	21843	RHONDA DECKER	FCS SUP/BWMS	0123800002106000	610	148.95
12/04/2014	100532	55525	ERIC MINEWEASER	FCS SUP/YEMS	0111000002132000	610	64.84
12/04/2014	100532	55525	ERIC MINEWEASER	FCS SUP/YEMS	0111000002132000	610	77.13
12/17/2014	100533	52126	KELLY MARTIN	FCS SUP/EMHS	0111000002101000	610	172.29
11/19/2014	103473	60530	NUTRITION, INC	FS MGT	0231000000000000	571	107,152.89
11/20/2014	103474	45110	KELLY SERVICES INC	CONTRACTED SVC	0231000000000000	325	1,508.87
12/04/2014	103475	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,712.45
12/05/2014	103476	60530	NUTRITION, INC	FS MGT	0231000000000000	571	23,330.19
12/05/2014	103476	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,417.89
12/05/2014	103476	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,204.08
12/05/2014	103476	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,281.13
12/05/2014	103476	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,320.03
12/11/2014	103477	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	2,178.85
12/16/2014	103478	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,883.98
12/16/2014	103478	60530	NUTRITION, INC	FS MGT	0231000000000000	571	18,181.82
12/16/2014	103478	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,179.81
12/16/2014	103478	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,180.60
12/17/2014	103479	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	481.37
12/17/2014	103479	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,537.00
12/29/2014	103480	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,013.42
01/13/2015	103481	04123	BRENDA ANDERSON	REFUND	0266140000000000	R6206	19.30
01/13/2015	103482	13598	CENTRAL RESTAURANT PRODUCTS	FS EQUIP	0231000000000000	430	486.36
12/05/2014	508301	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	327.30
12/05/2014	508301	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	435.93
12/05/2014	508301	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	445.49
12/05/2014	508301	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	2,303.27
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	102.00
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	167.54
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	173.57
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	179.47
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	257.53
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	366.74
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	369.33
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	406.30
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	409.84
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	796.52
12/05/2014	508302	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	1,232.24
12/05/2014	508303	80785	SUPPA TRANSPORTATION INC	TRANSP/CORRECTION	0332000005005000	519	2.00
11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	TRANSP/VB	0332000005004000	519	121.04
11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/G SOCCER	0332000005004000	395	199.75
11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	REF FEES/G SOCCER	0332000005004000	394	206.00
11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	REF FEES/B SOCCER	0332000005004000	394	307.00
11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/B SOCCER	0332000005004000	395	375.75
11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	CROWD CONT/FB	0332000005004000	395	462.00
11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	REF FEES/VB	0332000005004000	394	540.00

11/25/2014	508304	90156	WARREN AREA HIGH SCHOOL	REF FEES/FB	0332000005004000	394	1,363.00
12/04/2014	508305	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	SUP/CHECKS	0332000005002000	610	55.00
12/04/2014	508305	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	SUP/CABLES	0332000005002000	610	59.15
12/04/2014	508305	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	D&F	0332000005002000	810	262.00
12/04/2014	508305	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/JH G BB	0332000005002000	394	264.00
12/04/2014	508305	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/VB	0332000005002000	394	540.00
12/04/2014	508305	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/V FB	0332000005002000	394	671.00
12/05/2014	508306	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	33.86
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB JV	0332000005005000	394	41.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB JH	0332000005005000	394	41.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	D&F/CC INVIT	0332000005005000	810	50.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/BBB JH	0332000005005000	394	88.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/GBB	0332000005005000	394	100.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	CROWD CONT/FB V	0332000005005000	395	132.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/GBB JH	0332000005005000	394	146.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	CROWD CONT/VB	0332000005005000	395	154.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	D&F/VB	0332000005005000	810	175.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/VB	0332000005005000	394	224.00
12/19/2014	508307	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/FB V	0332000005005000	394	1,115.00
12/29/2014	508308	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	60.81
01/05/2015	508309	27456	EISENHOWER MIDDLE/HIGH SCHOOL	CHECK FEE	0332000005001000	810	173.00
01/05/2015	508309	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B JH BB	0332000005001000	394	292.00
01/05/2015	508309	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G BB	0332000005001000	394	299.00
01/05/2015	508309	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B BB	0332000005001000	394	299.00
01/05/2015	508309	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ASSIGNOR FEES	0332000005001000	810	385.00
01/05/2015	508309	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/FB	0332000005001000	394	420.00
01/05/2015	508309	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005001000	394	1,129.00
01/05/2015	508310	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF REES/WR	0332000005002000	394	103.00
01/05/2015	508310	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	ASSIGNOR FEES	0332000005002000	394	134.00
01/05/2015	508310	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	SCRIMMAGE OFFICIALS	0332000005002000	394	160.00
01/05/2015	508310	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/G BB	0332000005002000	394	281.00
01/05/2015	508310	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/B BB	0332000005002000	394	464.00
01/05/2015	508310	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	D&F	0332000005002000	810	625.00
01/13/2015	508311	20064	CULLIGAN WATER CONDITIONING	ATH SUP/WAHS	0332000005004000	610	9.50
01/13/2015	508312	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005001000	519	746.47
01/13/2015	508312	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005002000	519	367.81
01/13/2015	508313	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	903.98
01/13/2015	508314	24741	EAN SERVICES, LLC	CAR RENTALS	0332000005004000	519	223.70
01/13/2015	508315	38562	HOLIDAY TOURS	TRANSPORTATION	0332000005004000	519	437.35
01/13/2015	508316	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	9.98
01/13/2015	508316	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	29.99
01/13/2015	508316	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	74.99
01/13/2015	508316	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	342.00
01/13/2015	508316	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	30.00
01/13/2015	508316	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	22.00
01/13/2015	508316	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	50.00
01/13/2015	508317	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	419.40
01/13/2015	508318	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	330.79
01/13/2015	508318	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	778.46
01/13/2015	508318	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,549.97
01/13/2015	508318	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,792.94
01/13/2015	508318	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,167.13

01/13/2015	508319	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	140.00
01/13/2015	508319	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	140.00
01/13/2015	508320	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	360.60
01/13/2015	508320	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	687.20
01/13/2015	508320	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	208.28
01/13/2015	508320	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	250.90
01/13/2015	508321	80960	ERIC SWARTZBAUGH	REIMBURSEMENT	0332000005000000	519	78.15
01/13/2015	508322	86994	UNITED VOLLEYBALL SUPPLY, LLC	ATH SUP/YHS	0332000005005000	610	75.00
01/13/2015	508322	86994	UNITED VOLLEYBALL SUPPLY, LLC	ATH SUP/YHS	0332000005005000	610	22.87
01/13/2015	508323	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	379.33
01/13/2015	508323	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	379.59
01/13/2015	508323	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	690.80
01/13/2015	508323	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	870.10
01/13/2015	508323	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	241.58
01/13/2015	508324	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/WAHS/2 MO	0332000005004000	441	2,900.00
12/18/2014	525	60880	AMANDA J OHL	FIELD TRIP/BWMS PRIDE	01	0199.06	194.24
12/18/2014	525	60880	AMANDA J OHL	FIELD TRIP/BWMS PRIDE	01	0199.06	(194.24)
12/18/2014	525	60880	AMANDA J OHL	FIELD TRIP/BWMS PRIDE	01	0199.06	194.24
12/18/2014	525	60880	AMANDA J OHL	FIELD TRIP/BWMS PRIDE	01	0199.06	(194.24)
12/19/2014	526	60880	AMANDA J OHL	FIELD TRIP/BWMS PRIDE	01	0199.06	194.24
01/13/2015	527	55275	MILLER INFORMATION SYSTEMS, INC	ELEC SUP/BG	01	0199.01	178.10
01/13/2015	528	61721	PSAT/NMSQT	CODE #395455/YHS	01	0199.05	535.00
01/13/2015	529	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.06	885.80
01/13/2015	530	90907	WARREN COUNTY SCHOOL DISTRICT	TRANSFER/EHS	01	0199.01	203.00
11/19/2014	620540	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	747,719.78
11/19/2014	620541	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	41,771.82
12/05/2014	620542	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	204.00
11/25/2014	620543	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	28,318.44
11/25/2014	620544	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,773.09
11/25/2014	620545	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	23,827.82
11/25/2014	620546	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	59,174.30
11/25/2014	620547	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	60,423.34
11/25/2014	620548	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	59,415.62
11/25/2014	620549	90800	WARREN BUS LINES INC.	TRANSPORTATION	1.272E+14	513	134,167.85
11/20/2014	620550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	495.44
11/20/2014	620550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	696.18
11/20/2014	620550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	754.20
11/20/2014	620550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	855.76
11/20/2014	620550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,102.30
11/20/2014	620550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	4,821.89
11/20/2014	620550	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	9,448.44
11/24/2014	620551	00373	AT&T	EES	0122200001111000	530	0.44
11/24/2014	620551	00373	AT&T	BG	0122200000035000	530	1.13
11/24/2014	620551	00373	AT&T	BWMS	0122200002106000	530	1.97
11/24/2014	620551	00373	AT&T	SG	0122200001129000	530	6.90
11/24/2014	620551	00373	AT&T	SAMHS	0122200002102000	530	9.51
11/24/2014	620551	00373	AT&T	CC	0122200002407000	530	11.79
11/24/2014	620551	00373	AT&T	EMHS	0122200002101000	530	16.56
11/24/2014	620551	00373	AT&T	CO	0122200000035000	530	48.94
11/24/2014	620551	00373	AT&T	WAEC	0122200001110000	530	51.72
11/24/2014	620551	00373	AT&T	YHS	0122200002105000	530	54.47
11/24/2014	620551	00373	AT&T	WAHS	0122200002104000	530	69.43

11/24/2014	620551	00373	AT&T	YEMS	0122200001132000	530		132.15
11/24/2014	620552	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		726.31
11/24/2014	620552	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		2,092.79
11/24/2014	620553	04585	APPLICATIONS 2U	USER LICENSE/DIST	0122200000035000	435		87,000.00
11/24/2014	620554	88570	VERIZON	SSELC	0122200001127000	530		42.51
11/24/2014	620554	88570	VERIZON	BWMS	0122200002106000	530		42.76
11/24/2014	620554	88570	VERIZON	SG	0122200001129000	530		89.66
11/24/2014	620554	88570	VERIZON	CO	0122200000035000	530		124.73
11/24/2014	620554	88570	VERIZON	WAEC	0122200001110000	530		291.02
11/24/2014	620554	88570	VERIZON	YHS	0122200002105000	530		326.76
11/24/2014	620554	88570	VERIZON	YEMS	0122200001132000	530		392.28
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		662.07
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		1,717.46
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		(662.07)
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		(1,717.46)
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		662.07
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		1,717.46
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		(662.07)
11/25/2014	620555	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		(1,717.46)
11/25/2014	620556	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621		41.63
11/25/2014	620557	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621		16.31
11/25/2014	620558	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513		1,470.00
11/25/2014	620559	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		662.07
11/25/2014	620559	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513		1,717.46
12/02/2014	620560	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626		2,428.72
12/02/2014	620561	00364	ASHA	MEMBERSHIPS	0112000002200000	581		1,250.00
12/02/2014	620562	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432		2,080.00
12/02/2014	620562	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432		3,000.00
12/02/2014	620562	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432		5,240.00
12/02/2014	620562	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432		5,520.00
12/03/2014	620563	00373	AT&T	CO	0122200000035000	530		34.99
12/03/2014	620564	25045	EARTHLINK BUSINESS	AV	0122200001140000	530		360.59
12/03/2014	620565	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621		94.63
12/03/2014	620565	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621		322.57
12/03/2014	620566	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621		127.23
12/03/2014	620567	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424		14.44
12/03/2014	620567	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424		277.92
12/03/2014	620568	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424		86.00
12/03/2014	620568	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424		86.00
12/03/2014	620569	88570	VERIZON	WAEC	0122200001110000	530		36.15
12/03/2014	620569	88570	VERIZON	CC	0122200002407000	530		46.25
12/03/2014	620569	88570	VERIZON	EMHS	0122200002101000	530		111.59
12/03/2014	620569	88570	VERIZON	EES	0122200001111000	530		124.76
12/03/2014	620569	88570	VERIZON	EMHS	0122200002101000	530		151.24
12/03/2014	620569	88570	VERIZON	CC	0122200002407000	530		164.69
12/03/2014	620569	88570	VERIZON	CO	0122200000035000	530		327.97
12/03/2014	620569	88570	VERIZON	WAHS	0122200002104000	530		356.51
12/04/2014	620570	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP LEASES	0122200000035000	435		1,932.70
12/04/2014	620571	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513		7,357.45
12/04/2014	620572	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325		293.66
12/04/2014	620572	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325		580.15
12/04/2014	620572	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325		754.20

12/04/2014	620572	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	870.23
12/04/2014	620572	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	900.80
12/04/2014	620572	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	3,810.43
12/04/2014	620572	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	8,513.86
12/04/2014	620573	75880	SHRED-X OF ERIE	SHREDDING SVCS	0125000000035000	610	907.40
12/04/2014	620574	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
12/04/2014	620574	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
12/04/2014	620574	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
12/04/2014	620574	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	315.21
12/04/2014	620574	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	331.22
12/04/2014	620574	84300	THYSSENKRUPP ELEVATOR CORP	ELEC REPAIRS/BG	0126100000000000	434	1,123.20
12/04/2014	620575	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	4,929.62
12/04/2014	620576	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACTS	0122200000035000	435	7,487.03
12/05/2014	620577	00375	AT&T MOBILITY	CYBER SCHOOL	0111000000000564	610	39.35
12/05/2014	620578	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
12/05/2014	620579	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	7,100.00
12/05/2014	620580	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	137.02
12/05/2014	620581	88575	VERIZON WIRELESS	21ST CENTURY	0121108001100432	531	27.15
12/05/2014	620581	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	88.48
12/05/2014	620581	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	1,234.85
12/09/2014	620582	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	1,447.72
12/09/2014	620582	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	3,049.32
12/09/2014	620583	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	257.54
12/09/2014	620583	57816	NATIONAL FUEL GAS CO.	RE	0126200001123000	621	537.76
12/09/2014	620583	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	662.38
12/09/2014	620583	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	681.42
12/09/2014	620583	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	1,050.08
12/09/2014	620583	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	1,238.75
12/09/2014	620583	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	1,706.06
12/09/2014	620584	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	618.72
12/09/2014	620585	67460	QUALIFIED COOPERATIVE BENEFITS PLAN	ADMIN FEE/NOV 14	01	0493	251.00
12/09/2014	620586	85210	HEATHER L TOME	REIMBURSEMENT	0122500002105000	610	160.00
12/09/2014	620587	94976	WINDSTREAM	SAMHS	0122200002102000	530	118.34
12/09/2014	620588	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/LEC	0122200000050000	530	12.32
12/09/2014	620588	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/SAMHS	0122200002102000	530	236.00
12/09/2014	620588	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/EMHS	0122200002101000	530	237.50
12/09/2014	620588	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/BWMS	0122200002106000	530	528.00
12/09/2014	620588	97208	ZITO MEDIA COMMUNICATIONS LLC	INTERNET SVCS/DIST	0122200000035000	530	12,070.18
12/09/2014	620589	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	155.74
12/09/2014	620590	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	2,035.12
12/11/2014	620591	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#07	0111000000000000	260	18,317.00
12/11/2014	620592	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	586.48
12/11/2014	620592	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	833.24
12/11/2014	620592	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	900.80
12/11/2014	620592	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	1,102.29
12/11/2014	620592	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,410.26
12/11/2014	620592	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	4,061.10
12/11/2014	620592	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	8,975.35
12/11/2014	620593	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	2,564.65
12/11/2014	620594	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	379.95
12/12/2014	620595	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	146.00
12/12/2014	620596	62888	PENELEC	SE	0126100000060000	422	(15,547.44)

12/12/2014	620596	62888	PENELEC	RUSSELL	0126100001123000	422	10.09
12/12/2014	620596	62888	PENELEC	WAHS/CC	0126100002104000	422	10.35
12/12/2014	620596	62888	PENELEC	WAHS/CC	0126100002104000	422	10.41
12/12/2014	620596	62888	PENELEC	RUSSELL	0126100001123000	422	10.47
12/12/2014	620596	62888	PENELEC	PT	0126100000060000	422	12.40
12/12/2014	620596	62888	PENELEC	WAEC	0126100001110000	422	49.26
12/12/2014	620596	62888	PENELEC	SAHS	0126100002102000	422	81.72
12/12/2014	620596	62888	PENELEC	PT	0126100000060000	422	87.74
12/12/2014	620596	62888	PENELEC	YHS	0126100002105000	422	93.37
12/12/2014	620596	62888	PENELEC	YHS	0126100002105000	422	97.68
12/12/2014	620596	62888	PENELEC	EMHS	0126100002101000	422	134.16
12/12/2014	620596	62888	PENELEC	WAHS/CC	0126100002104000	422	480.52
12/12/2014	620596	62888	PENELEC	SG	0126100001129000	422	1,345.43
12/12/2014	620596	62888	PENELEC	RUSSELL	0126100001123000	422	1,976.19
12/12/2014	620596	62888	PENELEC	AV	0126100001140000	422	2,551.00
12/12/2014	620596	62888	PENELEC	YHS	0126100002105000	422	2,762.61
12/12/2014	620596	62888	PENELEC	YEMS	0126100001132000	422	3,627.21
12/12/2014	620596	62888	PENELEC	WAEC	0126100001110000	422	4,140.74
12/12/2014	620596	62888	PENELEC	SAHS	0126100002102000	422	4,315.44
12/12/2014	620596	62888	PENELEC	BWMS	0126100002106000	422	5,871.18
12/12/2014	620596	62888	PENELEC	WAHS/CC	0126100002104000	422	6,390.63
12/12/2014	620596	62888	PENELEC	EMHS	0126100002101000	422	6,867.98
12/12/2014	620597	86327	US POSTMASTER	PERMIT #54/BPM/STD	0125000000035000	535	440.00
12/17/2014	620598	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	877.23
12/17/2014	620598	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	979.83
12/17/2014	620598	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	2,023.68
12/17/2014	620598	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	3,512.30
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	(58.02)
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	58.02
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	115.42
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	116.03
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	116.03
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	125.25
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	200.40
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	232.06
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	247.72
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	326.54
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	601.97
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	807.91
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	891.05
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,914.57
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	1,991.63
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	3,151.92
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	7,125.64
12/17/2014	620599	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	8,790.15
12/17/2014	620600	51503	MAGISTERIAL DISTRIC NO MDJ-37-2-01	SUMMONS	0123800002102000	610	218.00
12/17/2014	620601	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	31,762.76
12/17/2014	620602	00373	AT&T	CO	0122200000035000	530	34.85
12/17/2014	620603	00373	AT&T	SG	0122200001129000	530	0.25
12/17/2014	620603	00373	AT&T	BWMS	0122200002106000	530	1.04
12/17/2014	620603	00373	AT&T	BG	0122200000035000	530	2.52
12/17/2014	620603	00373	AT&T	SAMHS	0122200002102000	530	7.49

12/17/2014	620603	00373	AT&T	CO	0122200000035000	530	9.90
12/17/2014	620603	00373	AT&T	CC	0122200002407000	530	15.32
12/17/2014	620603	00373	AT&T	EMHS	0122200002101000	530	16.29
12/17/2014	620603	00373	AT&T	WAEC	0122200001110000	530	38.73
12/17/2014	620603	00373	AT&T	WAHS	0122200002104000	530	41.74
12/17/2014	620603	00373	AT&T	YHS	0122200002105000	530	65.73
12/17/2014	620603	00373	AT&T	YEMS	0122200001132000	530	103.34
12/17/2014	620604	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	262.41
12/17/2014	620605	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	727.25
12/17/2014	620605	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	930.87
12/17/2014	620605	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	1,250.86
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	248.48
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	817.59
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	828.30
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	1,061.57
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	1,099.63
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	1,369.49
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	1,752.94
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	1,821.48
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	2,215.12
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	2,355.51
12/17/2014	620606	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	3,056.56
12/17/2014	620607	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	54.65
12/17/2014	620608	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126100001123000	424	240.00
12/17/2014	620609	88570	VERIZON	EES	0122200001111000	530	37.04
12/17/2014	620609	88570	VERIZON	SG	0122200001129000	530	104.26
12/17/2014	620609	88570	VERIZON	EMHS	0122200002101000	530	111.33
12/17/2014	620609	88570	VERIZON	EMHS	0122200002101000	530	151.41
12/17/2014	620609	88570	VERIZON	YHS	0122200002105000	530	295.30
12/17/2014	620609	88570	VERIZON	CO	0122200000035000	530	318.23
12/17/2014	620609	88570	VERIZON	YEMS	0122200001132000	530	331.51
12/23/2014	620610	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	28,823.50
12/23/2014	620611	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,927.58
12/23/2014	620612	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	23,836.56
12/23/2014	620613	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	62,080.61
12/23/2014	620614	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	61,073.55
12/23/2014	620615	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	59,513.86
12/23/2014	620616	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	133,579.35
12/18/2014	620617	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,292.35
12/18/2014	620617	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,292.35
12/18/2014	620618	67460	QUALIFIED COOPERATIVE BENEFITS PLAN	ADMIN FEE/DEC 14	01	0493	250.00
12/18/2014	620619	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	4,929.62
12/19/2014	620620	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	737.75
12/19/2014	620620	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,340.91
12/19/2014	620621	19595	CROWN BENEFITS ADMINISTRATION	ACA PROGRAM FEE	01	0470.220	(82,724.25)
12/19/2014	620621	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	750,073.78
12/19/2014	620622	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	1,220.00
12/19/2014	620622	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	1,520.00
12/19/2014	620622	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	3,330.00
12/19/2014	620623	62888	PENELEC	RUSSELL	0126100001123000	422	10.09
12/19/2014	620623	62888	PENELEC	RUSSELL	0126100001123000	422	10.09
12/19/2014	620623	62888	PENELEC	WAHS	0126100002104000	422	10.09

12/19/2014	620623	62888	PENELEC	WAHS	0126100002104000	422	10.44
12/19/2014	620623	62888	PENELEC	SE/PT	0126100000060000	422	12.67
12/19/2014	620623	62888	PENELEC	EMHS	0126100002101000	422	15.15
12/19/2014	620623	62888	PENELEC	WAEC	0126100001110000	422	83.41
12/19/2014	620623	62888	PENELEC	YHS	0126100002105000	422	85.78
12/19/2014	620623	62888	PENELEC	YHS	0126100002105000	422	98.13
12/19/2014	620623	62888	PENELEC	SE/PT	0126100000060000	422	127.35
12/19/2014	620623	62888	PENELEC	SAMHS	0126100002102000	422	453.32
12/19/2014	620623	62888	PENELEC	SE/PT	0126100000060000	422	510.09
12/19/2014	620623	62888	PENELEC	CC	0126100002104000	422	551.78
12/19/2014	620623	62888	PENELEC	SG	0126100001129000	422	1,449.89
12/19/2014	620623	62888	PENELEC	AV	0126100001140000	422	2,168.21
12/19/2014	620623	62888	PENELEC	RUSSELL	0126100001123000	422	2,242.08
12/19/2014	620623	62888	PENELEC	YHS	0126100002105000	422	2,862.78
12/19/2014	620623	62888	PENELEC	YEMS	0126100001132000	422	4,043.62
12/19/2014	620623	62888	PENELEC	SAMHS	0126100002102000	422	4,384.85
12/19/2014	620623	62888	PENELEC	WAEC	0126100001110000	422	4,800.17
12/19/2014	620623	62888	PENELEC	EMHS	0126100002101000	422	4,925.34
12/19/2014	620623	62888	PENELEC	BWMS	0126100002106000	422	6,560.58
12/19/2014	620623	62888	PENELEC	WAHS	0126100002104000	422	6,762.20
12/19/2014	620624	00375	AT&T MOBILITY	CYBER SCHOOL	0111000000000564	610	39.35
12/19/2014	620625	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	543.47
12/19/2014	620626	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	940.51
12/19/2014	620627	62888	PENELEC	BWMS	0126100002106000	422	344.30
12/19/2014	620629	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
12/19/2014	620629	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
12/19/2014	620629	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
12/19/2014	620629	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
12/19/2014	620629	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	EES	0126200001123000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	EES	0126200001123000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	WAHS/CC	0126200002104000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
12/19/2014	620629	88540	ADVANCED DISPOSAL	B&G	0126100000000000	610	325.74
12/19/2014	620629	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
12/19/2014	620629	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
12/19/2014	620629	88540	ADVANCED DISPOSAL	B&G	0126100000000000	610	374.08
12/19/2014	620629	88540	ADVANCED DISPOSAL	B&G	0126100000000000	610	451.03
12/19/2014	620629	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
12/19/2014	620629	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
12/19/2014	620629	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
12/19/2014	620629	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
12/19/2014	620629	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
12/19/2014	620629	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
12/19/2014	620630	49947	MARTHA LOBDELL	REIMBURSEMENT	0111928001100432	610	48.75

12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	AV	0122200001140000	530	360.29
12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	1,370.94
12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	AV	0122200001140000	530	(360.29)
12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	(1,370.94)
12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	AV	0122200001140000	530	360.29
12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	1,370.94
12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	AV	0122200001140000	530	(360.29)
12/29/2014	620631	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	(1,370.94)
12/29/2014	620632	16683	COMMONWEALTH OF PA	RENT/TAB	0126200000035000	441	4,456.04
12/29/2014	620633	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	348.09
12/29/2014	620633	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	399.73
12/29/2014	620633	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	406.11
12/29/2014	620633	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	495.44
12/29/2014	620633	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	522.14
12/29/2014	620633	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	3,771.07
12/29/2014	620633	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	4,559.47
12/29/2014	620634	51000	MCI COMM SERVICE	CO	0122200000035000	530	156.67
12/29/2014	620635	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	334.72
12/29/2014	620635	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	46.78
12/29/2014	620636	88570	VERIZON	CC	0122200002407000	530	164.69
12/29/2014	620636	88570	VERIZON	WAEC	0122200001110000	530	262.94
12/29/2014	620636	88570	VERIZON	WAHS	0122200002104000	530	299.87
12/29/2014	620636	88570	VERIZON	WAEC	0122200001110000	530	34.36
12/29/2014	620636	88570	VERIZON	SSELC	0122200001127000	530	42.51
12/29/2014	620636	88570	VERIZON	BWMS	0122200002106000	530	43.04
12/29/2014	620636	88570	VERIZON	CC	0122200002407000	530	46.25
12/29/2014	620636	88570	VERIZON	BG	0122200000035000	530	124.73
12/29/2014	620637	94976	WINDSTREAM	SAMHS	0122200002102000	530	172.69
12/29/2014	620638	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	1,370.94
12/29/2014	620639	25045	EARTHLINK BUSINESS	AV	0122200001140000	530	360.29
12/29/2014	620640	88575	VERIZON WIRELESS	21ST CENTURY	0121108001100432	531	27.17
12/29/2014	620640	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	83.47
12/29/2014	620640	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	1,214.42
01/13/2015	620641	00120	A-1 TELEPHONE ANSWERING	ANSWERING SVC	0122200000035000	435	82.50
01/13/2015	620642	00336	A/CAPA	REGISTRATION	0122200000035000	581	255.00
01/13/2015	620643	00345	AIS	MAINT CONTRACT	0126100000000000	435	233.80
01/13/2015	620644	00353	API	INSTR SUP/CC/1099	0113800002407651	610	34.84
01/13/2015	620645	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	7,961.42
01/13/2015	620645	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	8,434.69
01/13/2015	620645	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	11,246.24
01/13/2015	620645	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	15,033.59
01/13/2015	620646	01505	ALL IMAGE GRAPHICS	INSTR SUP/AV	0111000001140000	610	120.00
01/13/2015	620647	01717	ALLEGHENY EDUCATIONAL SYSTEMS, INC.	MAINT CONTRACT/CC	0113800002407654	610	3,700.00
01/13/2015	620648	02295	ALTERNATIVE POWER SOURCES INC.	MAINT CONTRACT	0126100000000000	435	225.00
01/13/2015	620648	02295	ALTERNATIVE POWER SOURCES INC.	MAINT CONTRACT	0126100000000000	435	450.00
01/13/2015	620649	02350	AMAZON.COM	SP ED SUP/CO	0112000002200000	610	58.25
01/13/2015	620649	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	5.85
01/13/2015	620649	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	5.68
01/13/2015	620649	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	5.76
01/13/2015	620649	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	6.50
01/13/2015	620649	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	3.50
01/13/2015	620649	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95

01/13/2015	620649	02350	AMAZON.COM	TRANSP SUP/CO	0127100000035000	610		317.90
01/13/2015	620649	02350	AMAZON.COM	INSTR SUP/CC	0111000000000000	640		95.92
01/13/2015	620649	02350	AMAZON.COM	INSTR SUP/CC	0111000000000000	640		152.14
01/13/2015	620649	02350	AMAZON.COM	SUP/LEC	0112430002200000	610		74.85
01/13/2015	620649	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610		82.42
01/13/2015	620650	03750	AMERICAN TIME & SIGNAL COMPANY	GEN SUP/BG	0126100000000000	610		679.89
01/13/2015	620651	04580	APPLE INC.	VOLUME PURCH PRGM/CO	0112900000000112	610		300.00
01/13/2015	620652	05288	AVAIL CONSTRUCTION	B&G REPAIRS	0126100000000000	432		432.00
01/13/2015	620653	05545	B & H PHOTO	GRANT SUP/EES	0114900000000079	610		199.00
01/13/2015	620653	05545	B & H PHOTO	GRANT SUP/EES	0114900000000079	610		14.99
01/13/2015	620653	05545	B & H PHOTO	GRANT SUP/EES	0114900000000079	610		24.95
01/13/2015	620654	06204	R E BAKER & SONS	GEN SUP/BG	0126100000000000	610		795.74
01/13/2015	620655	06540	MARCI M BARKER	MILEAGE	0111000002100000	580		246.96
01/13/2015	620655	06540	MARCI M BARKER	MILEAGE	0111000002100000	580		208.88
01/13/2015	620656	06732	BARNHART DAVIS CO	EQUIP REPAIR PARTS/BG	0126100000000000	617		114.69
01/13/2015	620656	06732	BARNHART DAVIS CO	CREDIT	0126100000000000	617		(15.00)
01/13/2015	620656	06732	BARNHART DAVIS CO	EQUIP REPAIR PARTS	0126100000000000	617		111.39
01/13/2015	620656	06732	BARNHART DAVIS CO	VEHICLE REPAIR/BG	0126100000000000	431		160.06
01/13/2015	620656	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	617		108.27
01/13/2015	620656	06732	BARNHART DAVIS CO	CREDIT	0113800002407657	760		(2.71)
01/13/2015	620657	07110	BEACON LIGHT BEHAVIORAL	SP ED PROF SVCS	0112900000000173	322		5,408.37
01/13/2015	620658	07440	AMY M BEERS	MILEAGE	0123800002100000	580		130.59
01/13/2015	620659	07650	SUSAN E KLAPEC	CONF EXP	0122708000000057	581		63.78
01/13/2015	620660	07760	KATHLEEN M BERTOLINI	MILEAGE	0112000002200000	580		189.05
01/13/2015	620661	07767	BEST PLUMBING SPECIALTIES,INC.	P&H SUP/BG	0126100000000000	614		75.00
01/13/2015	620661	07767	BEST PLUMBING SPECIALTIES,INC.	P&H SUP/BG	0126100000000000	614		375.10
01/13/2015	620662	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323		270.90
01/13/2015	620662	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323		291.70
01/13/2015	620662	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323		541.80
01/13/2015	620662	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323		210.70
01/13/2015	620662	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323		270.90
01/13/2015	620663	08887	JOHN F BONAVITA	CONF EXP	0113908002407189	586		106.40
01/13/2015	620663	08887	JOHN F BONAVITA	CONF EXP	0113908002407189	586		145.60
01/13/2015	620663	08887	JOHN F BONAVITA	CONF EXP	0113908002407189	586		181.44
01/13/2015	620664	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563		712.18
01/13/2015	620664	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563		10,671.45
01/13/2015	620665	09970	AMANDA R MCBRIAR	CONF EXP	0114900000000079	581		247.18
01/13/2015	620665	09970	AMANDA R MCBRIAR	MILEAGE	0122708000000057	580		120.90
01/13/2015	620666	10435	ROBERT BROOKE & ASSOCIATES	GEN SUP/BG	0126100000000000	610		320.21
01/13/2015	620666	10435	ROBERT BROOKE & ASSOCIATES	GEN SUP/BG	0126100000000000	610		745.01
01/13/2015	620667	11680	BUY BUTTON PARTS.COM	INSTR SUP/BWMS/0255	0111000002106000	610		177.49
01/13/2015	620668	11759	CNA SURETY	BOND/ZEGA	0123300000000000	520		350.00
01/13/2015	620669	13110	CARTER LUMBER	INSTR SUP/CC	0113800002407653	610		278.52
01/13/2015	620670	13460	CENGAGE LEARNING	TEXTBOOKS/CC/1076	0111000000000000	640		3,866.50
01/13/2015	620670	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111000000000000	640		205.00
01/13/2015	620670	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111000000000000	640		918.75
01/13/2015	620670	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111000000000000	640		112.38
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610		57.40
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610		22.14
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610		83.74
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610		39.30
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610		89.70

01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	13.50
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	27.50
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	17.00
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	135.00
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	148.00
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	14.12
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	5.60
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	131.00
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	22.00
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	27.50
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	355.85
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	39.65
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	24.60
01/13/2015	620671	13593	CENTRAL POWER SYSTEMS	INSTR SUP/CC	0113800002407659	610	14.79
01/13/2015	620672	13600	CENTRAL SUSQUEHANNA IU	FILE #15415/14-15	0123600000035000	810	228.75
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	84.15
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	89.25
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	76.50
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	159.20
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	84.00
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	72.00
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	94.50
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	52.25
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	97.75
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	123.25
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	458.15
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	79.50
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	9.00
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	79.50
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	101.75
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	36.25
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	299.50
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	122.50
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	459.50
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	251.65
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	359.10
01/13/2015	620673	14050	CHANEY ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	129.50
01/13/2015	620674	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000173	322	5,408.37
01/13/2015	620675	15153	CLARION UNIVERSITY FOUNDATION	MATH COMPETITION	0111000000000350	610	570.00
01/13/2015	620676	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	220.58
01/13/2015	620677	16373	BRIAN J COLLOPY	MILEAGE	0122200000035000	580	34.94
01/13/2015	620678	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	1,592.30
01/13/2015	620678	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111000000000563	562	9,840.46
01/13/2015	620678	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	3,184.60
01/13/2015	620678	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111000000000563	562	11,246.24
01/13/2015	620679	17415	CONNECTIONS EDUCATION	CYBER PROGRAM	0111000000000564	610	750.00
01/13/2015	620680	17710	CONTRACT PAPER GROUP, INC.	PAPER/STOCK	01	0172	797.10
01/13/2015	620680	17710	CONTRACT PAPER GROUP, INC.	PAPER/STOCK	01	0172	19,130.40
01/13/2015	620681	18270	MARLA B COX	MILEAGE	0112000002200000	580	77.56
01/13/2015	620682	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	60.76
01/13/2015	620682	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	52.50
01/13/2015	620682	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	52.50

01/13/2015	620683	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0132000000005000	519	1,081.61
01/13/2015	620683	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0113908002407189	515	24.56
01/13/2015	620684	21845	RHONDA F DECKER	CONF EXP	0122708100000057	581	308.58
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	145.00
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000002000	519	162.56
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	162.56
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000004000	519	162.56
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000002100000	515	254.00
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000005000	519	162.56
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	150.00
01/13/2015	620685	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	306.00
01/13/2015	620686	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	64.46
01/13/2015	620686	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	143.64
01/13/2015	620687	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	201.15
01/13/2015	620688	26070	EDUCATION LOGISTICS, INC.	MAINT CONTRACT	0122200000035000	435	1,279.00
01/13/2015	620689	27457	EISENHOWER BANDTASTIC BOOSTERS	REIMBURSEMENT	0132000000001000	519	1,745.00
01/13/2015	620690	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	125.00
01/13/2015	620690	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	89.70
01/13/2015	620690	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	12.95
01/13/2015	620690	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	51.00
01/13/2015	620690	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	15.90
01/13/2015	620690	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	13.90
01/13/2015	620691	28161	EMERGYCARE EDUCATION	TRAINING EXP	0112900000000173	581	65.00
01/13/2015	620692	28171	JAY E ENDRES, MD	MEDICAL SVCS	0124400000055000	332	75.00
01/13/2015	620692	28171	JAY E ENDRES, MD	MEDICAL SVCS	0124400000055000	332	15.00
01/13/2015	620693	29000	ESPECIAL NEEDS	SP ED SUP/YEMS	0112900000000112	610	299.80
01/13/2015	620693	29000	ESPECIAL NEEDS	SP ED SUP/YEMS	0112900000000112	610	18.95
01/13/2015	620693	29000	ESPECIAL NEEDS	SP ED SUP/YEMS	0112900000000112	610	31.88
01/13/2015	620694	29160	EVERBIND-MARCO BOOK CO.	CREDIT RETURN/0266	0111000002106000	610	(179.67)
01/13/2015	620694	29160	EVERBIND-MARCO BOOK CO.	INSTR SUP/BWMS/0266	0111000002106000	610	155.82
01/13/2015	620694	29160	EVERBIND-MARCO BOOK CO.	INSTR SUP/BWMS/0266	0111000002106000	610	179.67
01/13/2015	620695	29250	THOMAS E FADALE JR	CONF EXP	0112900000000173	581	53.76
01/13/2015	620696	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	172.59
01/13/2015	620697	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	108.50
01/13/2015	620697	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	356.50
01/13/2015	620697	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,871.00
01/13/2015	620698	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	35.00
01/13/2015	620698	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	47.15
01/13/2015	620699	30690	FISHER SCIENTIFIC CORP	PROMO KIT/LEC	0112430001150000	610	105.00
01/13/2015	620700	30793	FITNESS FINDERS	TITLE I SUP/WAEC	0111908000010085	610	21.95
01/13/2015	620700	30793	FITNESS FINDERS	TITLE I SUP/WAEC	0111908000010085	610	5.49
01/13/2015	620700	30793	FITNESS FINDERS	TITLE I SUP/WAEC	0111908000010085	610	5.49
01/13/2015	620700	30793	FITNESS FINDERS	TITLE I SUP/WAEC	0111908000010085	610	7.95
01/13/2015	620700	30793	FITNESS FINDERS	TITLE I SUP/WAEC	0111908000010085	610	13.18
01/13/2015	620700	30793	FITNESS FINDERS	TITLE I SUP/WAEC	0111908000010085	610	9.95
01/13/2015	620700	30793	FITNESS FINDERS	TITLE I SUP/WAEC	0111908000010085	610	11.00
01/13/2015	620701	30910	JEFFREY R FLICKNER	CONF EXP	0122708100000057	581	264.32
01/13/2015	620701	30910	JEFFREY R FLICKNER	CONF EXP	0114900000000079	581	252.00
01/13/2015	620702	31960	JENNIFER L OCHOCKI	CONF EXP	0122708000000057	581	69.81
01/13/2015	620703	32274	G & S GRAPHICS	OFFICE SUP/WAHS	0123800002104000	610	188.00
01/13/2015	620704	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	89.95
01/13/2015	620704	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610	14.95

01/13/2015	620704	33710	GIA MUSIC	INSTR SUP/YEMS	0111000001132000	610		9.89
01/13/2015	620705	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580		52.53
01/13/2015	620706	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618		170.00
01/13/2015	620706	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618		20.00
01/13/2015	620706	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618		125.00
01/13/2015	620706	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618		111.00
01/13/2015	620706	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618		66.00
01/13/2015	620706	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618		489.00
01/13/2015	620706	34886	GOVCONNECTION, INC	EQUIP REPAIR/WAEC	0111000001110000	430		211.00
01/13/2015	620706	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618		66.00
01/13/2015	620706	34886	GOVCONNECTION, INC	CYBER SUP/LEC	0111000000000564	610		650.00
01/13/2015	620706	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0111000002104000	610		145.00
01/13/2015	620706	34886	GOVCONNECTION, INC	NEF SUP/LEC	0111000000000000	610		981.00
01/13/2015	620706	34886	GOVCONNECTION, INC	21ST CENTURY SUP/CO	0111928001100432	610		122.00
01/13/2015	620706	34886	GOVCONNECTION, INC	ADD'L EQUIP/CO	0111000000000000	750		113.00
01/13/2015	620706	34886	GOVCONNECTION, INC	ADD'L EQUIP/CO	0125000000035000	750		646.00
01/13/2015	620706	34886	GOVCONNECTION, INC	ADD'L EQUIP/CO	0125000000035000	750		19.40
01/13/2015	620706	34886	GOVCONNECTION, INC	ADD'L EQUIP/CO	0123900000035000	610		646.00
01/13/2015	620706	34886	GOVCONNECTION, INC	ADD'L EQUIP/CO	0123900000035000	610		19.40
01/13/2015	620706	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0111000002104000	610		252.00
01/13/2015	620706	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407000	610		106.00
01/13/2015	620706	34886	GOVCONNECTION, INC	SUP/LEC	0112430002200000	610		3,850.00
01/13/2015	620706	34886	GOVCONNECTION, INC	SUP/LEC	0112430002200000	610		858.00
01/13/2015	620706	34886	GOVCONNECTION, INC	INSTR SUP/AV	0111000001140000	610		42.20
01/13/2015	620706	34886	GOVCONNECTION, INC	CREDIT/0455	0122200000035000	618		(236.00)
01/13/2015	620707	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610		61.54
01/13/2015	620707	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610		897.30
01/13/2015	620707	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610		897.30
01/13/2015	620707	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610		45.25
01/13/2015	620707	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610		58.32
01/13/2015	620708	35648	JAMES M GROSCH	MILEAGE	0125000000035000	580		33.60
01/13/2015	620709	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563		5,169.15
01/13/2015	620710	36030	THE HF GROUP LLC	BOARD MINUTES	0123100000000000	550		920.39
01/13/2015	620711	36320	HALCYON YARN	SUP/LEC	0112430001150000	610		68.80
01/13/2015	620711	36320	HALCYON YARN	SUP/LEC	0112430001150000	610		34.00
01/13/2015	620712	36810	HARBORCREEK YOUTH SERVICES	TUITION/REG	0111000000000000	563		1,673.32
01/13/2015	620712	36810	HARBORCREEK YOUTH SERVICES	TUITION/REG	0111000000000000	563		1,216.96
01/13/2015	620712	36810	HARBORCREEK YOUTH SERVICES	TUITION/SP ED	0112000000000000	563		8,093.47
01/13/2015	620713	37310	DARLENE S HART	TAX COLLECTOR EXP	0123300000000000	311		11.18
01/13/2015	620713	37310	DARLENE S HART	MILEAGE	0123800002100000	580		31.36
01/13/2015	620714	37387	GLENN O HAWBAKER, INC	GEN SUP/BG	0126100000000000	610		284.76
01/13/2015	620715	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623		175.29
01/13/2015	620715	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623		208.56
01/13/2015	620716	38950	HOUSE OF PRINTING	OFFICE SUP/YHS	0111000002105000	610		175.00
01/13/2015	620717	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610		234.97
01/13/2015	620717	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611		19.99
01/13/2015	620717	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611		93.95
01/13/2015	620717	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126100000000000	627		131.74
01/13/2015	620717	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610		217.91
01/13/2015	620717	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611		36.69
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623		194.66
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623		256.00

01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	280.20
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	1,125.00
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	195.84
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	673.38
01/13/2015	620718	39270	HULL ELECTRIC INC	TOOLS/BG	0126100000000000	616	13.38
01/13/2015	620718	39270	HULL ELECTRIC INC	TOOLS/BG	0126100000000000	616	490.00
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	842.95
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	81.00
01/13/2015	620718	39270	HULL ELECTRIC INC	GEN SUP/BG	0126100000000000	610	64.32
01/13/2015	620718	39270	HULL ELECTRIC INC	GEN SUP/BG	0126100000000000	610	64.32
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	99.92
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	103.60
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	158.50
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	207.20
01/13/2015	620718	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	498.00
01/13/2015	620719	42230	JAQUAR EDUCATIONAL	OFFICE SUP/SAMHS	0123800002102000	610	99.00
01/13/2015	620719	42230	JAQUAR EDUCATIONAL	OFFICE SUP/SAMHS	0123800002102000	610	9.95
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	212.20
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	53.85
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	156.00
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	156.00
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	115.00
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	115.00
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	110.00
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	137.80
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	454.00
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	64.20
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	133.20
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	789.00
01/13/2015	620720	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	454.00
01/13/2015	620721	42838	DARRELL L JASKOLKA	CONF EXP	0113908002407189	586	132.16
01/13/2015	620722	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	306.00
01/13/2015	620722	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	1,554.02
01/13/2015	620722	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	306.00
01/13/2015	620723	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REPAIR/BG	0126100000000000	431	1,173.62
01/13/2015	620723	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REPAIR/BG	0126100000000000	431	329.86
01/13/2015	620724	44157	MATTHEW J JONES	TUITION REIMBURSEMENT	0123600000000000	240	1,269.00
01/13/2015	620725	44351	JOSTENS	COMMENCEMT SUP/WAHS	0123800002104600	610	899.63
01/13/2015	620726	45232	NEAL W KENT	MILEAGE	0111000002100000	580	90.66
01/13/2015	620726	45232	NEAL W KENT	MILEAGE	0111000002100000	580	114.58
01/13/2015	620727	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	2,838.33
01/13/2015	620728	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	130.48
01/13/2015	620728	45615	MICHAEL R KIEHL	TUITION REIMBURSEMENT	0123600000000000	240	1,269.00
01/13/2015	620729	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	310.02
01/13/2015	620730	46185	MATTHEW R KISER	MILEAGE	0111000002100000	580	354.71
01/13/2015	620731	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	8,252.75
01/13/2015	620732	46748	SARAH R KORCHAK	MILEAGE	0111000002100000	580	108.53
01/13/2015	620732	46748	SARAH R KORCHAK	MILEAGE	0111000002100000	580	91.39
01/13/2015	620733	47124	KURTZ BROTHERS	INSTR SUP/WAEC	0111000001110000	610	258.30
01/13/2015	620733	47124	KURTZ BROTHERS	INSTR SUP/WAEC	0111000001110000	610	70.25
01/13/2015	620733	47124	KURTZ BROTHERS	SUP/CO	0125000000035000	610	252.75
01/13/2015	620733	47124	KURTZ BROTHERS	SUP/CO	0125000000035000	610	15.00

01/13/2015	620734	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	449.99
01/13/2015	620734	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	69.98
01/13/2015	620734	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	9.99
01/13/2015	620734	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	52.49
01/13/2015	620734	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	44.99
01/13/2015	620734	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	53.37
01/13/2015	620734	47193	LEM PRODUCTS INC	INSTR SUP/CC	0113800002407655	610	24.95
01/13/2015	620735	47693	LISA G LANDIN	MILEAGE	0124400000055000	580	36.41
01/13/2015	620736	48300	PAUL E LEACH	MILEAGE	0122200000035000	580	71.68
01/13/2015	620737	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	68.94
01/13/2015	620737	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	78.29
01/13/2015	620738	48640	LEARNING A-Z	LICENSES/DIST	0122708100000057	610	14,052.60
01/13/2015	620738	48640	LEARNING A-Z	LICENSES/DIST	0111000000000000	610	23,927.40
01/13/2015	620739	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	144.65
01/13/2015	620740	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	65.69
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	1,191.47
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	102.00
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0111029890000098	580	102.00
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0111029890000098	580	102.00
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	246.54
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	306.00
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0111029890000098	580	327.89
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0111000000000350	610	327.89
01/13/2015	620741	49236	LEWIS BUSING	TRANSPORTATION	0111000000000000	581	894.30
01/13/2015	620742	50440	WILLIAM J LORENZO	MILEAGE	0122200000035000	580	222.94
01/13/2015	620743	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	306.54
01/13/2015	620744	52128	SHERRYN MARTIN TAX COLLECTOR	TAX COLLECTOR EXP	0123300000000000	311	81.01
01/13/2015	620745	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	581	56.07
01/13/2015	620745	52560	JENNIFER R MAZE	MILEAGE	0112000001200000	580	11.93
01/13/2015	620746	52589	ALEXIS L MCAVOY	MILEAGE	0111000002100000	580	51.41
01/13/2015	620747	52741	JOSEPH C MCCLELLAN	TUITION REIMBURSEMENT	0111000002100000	240	645.00
01/13/2015	620748	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	262.20
01/13/2015	620748	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	262.20
01/13/2015	620748	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	262.20
01/13/2015	620748	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111000000000000	640	66.43
01/13/2015	620749	53408	MCMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	324.78
01/13/2015	620749	53408	MCMASTER-CARR SUPPLY CO.	TOOLS/BG	0126100000000000	616	327.63
01/13/2015	620750	53500	MARYANN MEAD	CONF EXP	0122710000000000	581	134.40
01/13/2015	620751	54450	METALICO INC	INSTR SUP/CC	0113800002407659	610	130.00
01/13/2015	620751	54450	METALICO INC	INSTR SUP/CC	0113800002407659	610	96.00
01/13/2015	620751	54450	METALICO INC	INSTR SUP/CC	0113800002407659	610	130.00
01/13/2015	620752	55521	JULIE M MINEO	MILEAGE	0112000001200000	580	59.02
01/13/2015	620753	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	435	39.50
01/13/2015	620753	55690	MOBILE COMMUNICATION SERVICE	INSTR SUP/CC	0113800002407658	610	244.50
01/13/2015	620753	55690	MOBILE COMMUNICATION SERVICE	INSTR SUP/CC	0113800002407658	610	852.00
01/13/2015	620753	55690	MOBILE COMMUNICATION SERVICE	INSTR SUP/CC	0113800002407658	610	257.50
01/13/2015	620753	55690	MOBILE COMMUNICATION SERVICE	INSTR SUP/CC	0113800002407658	610	122.50
01/13/2015	620754	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,979.69
01/13/2015	620754	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	100.50
01/13/2015	620755	57145	MUSIC THEATER INTERNATIONAL	ACM SUP/0008	0132000000000234	610	50.00
01/13/2015	620756	57309	NWTC PUPIL TRANSPORTATION COMMITTEE	MEMBERSHIP/KIEHL	0123900000035000	810	50.00
01/13/2015	620757	57354	NASCO INC	21ST CENTURY SUP	0111928001100432	610	63.20

01/13/2015	620758	58335	RUTH A NELSON	CONF EXP	0112900000000173	324		194.01
01/13/2015	620758	58335	RUTH A NELSON	MILEAGE	0111000001100000	580		108.08
01/13/2015	620759	59792	NORTH EAST HIGH SCHOOL	BATTLE OF BOOKS/WAHS	0111000002104000	810		150.00
01/13/2015	620760	60258	NORTHWEST TRI COUNTY UNIT	CONF EXP	0112430002200000	581		125.00
01/13/2015	620760	60258	NORTHWEST TRI COUNTY UNIT	ESY SVCS	0112900000000112	323		546.20
01/13/2015	620760	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322		17,960.21
01/13/2015	620760	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563		3,281.85
01/13/2015	620760	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/SEP 14	0122200000035000	530		640.00
01/13/2015	620760	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563		5,080.16
01/13/2015	620760	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322		17,960.21
01/13/2015	620761	60865	OFFICE DEPOT	ADD'L EQUIP/AV	0111000001140000	610		181.46
01/13/2015	620762	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610		39.46
01/13/2015	620762	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610		125.99
01/13/2015	620762	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610		240.00
01/13/2015	620762	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610		139.99
01/13/2015	620762	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610		44.29
01/13/2015	620762	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610		45.24
01/13/2015	620762	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610		135.78
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		8.96
01/13/2015	620763	61353	ORCA BOOK PUBLISHERS	INSTR SUP/WAHS	0111000000000000	610		5.00
01/13/2015	620764	61590	PAESSP	MEMBERSHIP/STOVER	0123900000035000	810		595.00
01/13/2015	620764	61590	PAESSP	MEMBERSHIP/BEERS	0123900000035000	810		595.00
01/13/2015	620765	61723	PMEA DISTRICT 5	PMEA DIST ORCHESTRA	0111000000000000	581		1,430.00
01/13/2015	620766	61732	PTM DOCUMENT SYSTEMS	OFFICE SUP/CO	0125000000035000	610		144.00
01/13/2015	620766	61732	PTM DOCUMENT SYSTEMS	OFFICE SUP/CO	0125000000035000	610		16.00
01/13/2015	620766	61732	PTM DOCUMENT SYSTEMS	OFFICE SUP/CO	0125000000035000	610		46.50
01/13/2015	620767	62147	MELISSA L PAGE	REIMBURSEMENT	0112900000000112	610		88.54
01/13/2015	620768	62290	PARALLAX INC.	INSTR SUP/CC	0113700002407000	610		119.96
01/13/2015	620768	62290	PARALLAX INC.	INSTR SUP/CC	0113700002407000	610		29.00
01/13/2015	620768	62290	PARALLAX INC.	INSTR SUP/CC	0113700002407000	610		10.36
01/13/2015	620769	62481	PARTS EXPRESS	GUID SUP/CC	0121200002407000	610		201.93
01/13/2015	620770	62499	DANIEL K PASSMORE	CONF EXP	0113908002407189	586		76.16
01/13/2015	620770	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580		132.38
01/13/2015	620771	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111000000000000	640		834.70
01/13/2015	620771	62829	PEARSON EDUCATION	TEXTBOOKS/CO	0111000000000000	640		94.16
01/13/2015	620772	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611		581.00
01/13/2015	620772	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611		75.00
01/13/2015	620772	62968	PENN STATE MAINTENANCE AND SUPPLY	CUSTODIAL SUP	0126100000000000	611		491.25
01/13/2015	620773	63114	PENN STATE GREATER ALLEGHENY	REGISTRATIONS	0113908002407189	586		390.00
01/13/2015	620774	63260	PENNSYLVANIA BAR ASSOCIATION	MOCK TRIAL COMP/WAHS	0111000002104000	810		100.00
01/13/2015	620775	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562		6,369.20
01/13/2015	620775	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562		19,680.92
01/13/2015	620776	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562		4,920.20

01/13/2015	620776	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	702.88
01/13/2015	620777	63446	PENNSYLVANIA ONE CALL SYSTEM	MAINT CONTRACT	0122200000035000	435	50.20
01/13/2015	620777	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	530	76.43
01/13/2015	620778	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,592.30
01/13/2015	620778	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,028.86
01/13/2015	620778	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,592.29
01/13/2015	620778	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,028.86
01/13/2015	620779	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REPAIR	0111000000000000	439	284.00
01/13/2015	620779	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REPAIR	0111000000000000	439	132.00
01/13/2015	620780	66900	PRO-ED	SP ED SUP/WAHS	0112900000000112	640	79.00
01/13/2015	620780	66900	PRO-ED	SP ED SUP/WAHS	0112900000000112	640	33.00
01/13/2015	620780	66900	PRO-ED	SP ED SUP/WAHS	0112900000000112	640	84.95
01/13/2015	620780	66900	PRO-ED	SP ED SUP/WAHS	0112900000000112	640	19.70
01/13/2015	620781	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	42.28
01/13/2015	620781	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	88.46
01/13/2015	620781	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	842.26
01/13/2015	620781	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	13.81
01/13/2015	620782	67600	QUICK SOLUTIONS	TECH SUP/CO	0122200000035000	618	25.00
01/13/2015	620782	67600	QUICK SOLUTIONS	B&G REPAIRS	0126100000000000	432	9.66
01/13/2015	620782	67600	QUICK SOLUTIONS	B&G REPAIRS	0126100000000000	432	4.83
01/13/2015	620783	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	217.00
01/13/2015	620783	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	793.10
01/13/2015	620783	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	1,506.67
01/13/2015	620783	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	126.00
01/13/2015	620783	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	287.00
01/13/2015	620783	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	601.72
01/13/2015	620784	67906	RABE ENVIRONMENTAL SYSTEMS INC	MAINT CONTRACT	0122200000035000	435	3,426.00
01/13/2015	620785	67982	CAROL RAFALSKI	REIMBURSEMENT	0111000000000564	610	60.00
01/13/2015	620786	68044	RAMCO	SUP/YEMS	0111000001132000	610	210.00
01/13/2015	620786	68044	RAMCO	SUP/YEMS	0111000001132000	610	35.00
01/13/2015	620787	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	20.33
01/13/2015	620788	71610	SAM'S CLUB/GECRB	SUP/LEC	0111000000000000	610	500.00
01/13/2015	620788	71610	SAM'S CLUB/GECRB	GEN SUP/LEC	0111000000000000	610	500.00
01/13/2015	620788	71610	SAM'S CLUB/GECRB	GEN SUP/LEC	0111000000000000	610	500.00
01/13/2015	620788	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928101100432	610	47.20
01/13/2015	620789	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/WAEC	0111000001110000	610	52.68
01/13/2015	620789	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/WAEC	0111000001110000	610	94.56
01/13/2015	620789	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/WAEC	0111000001110000	610	137.64
01/13/2015	620789	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/WAEC	0111000001110000	610	68.82
01/13/2015	620790	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	231.00
01/13/2015	620790	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	86.27
01/13/2015	620790	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	249.97
01/13/2015	620790	74115	SCOTT ELECTRIC	REIMB CREDIT PER STMT	0126100000000000	623	24.74
01/13/2015	620790	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	60.48
01/13/2015	620790	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	144.18
01/13/2015	620790	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	149.43
01/13/2015	620790	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	49.38
01/13/2015	620790	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	349.00
01/13/2015	620790	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	2.78
01/13/2015	620790	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	498.28
01/13/2015	620791	75145	SETON ID PRODUCTS	TECH SUP/CO	0122200000035000	618	795.00
01/13/2015	620791	75145	SETON ID PRODUCTS	TECH SUP/CO	0122200000035000	618	42.95

01/13/2015	620792	75890	CAROLYN V & WAYNE L SCHREVE	REFUND	0161110000000000	R6009	1,081.17
01/13/2015	620793	75895	ED SHULTS CHEVROLET CADILLAC	VEHICLE REPAIR/BG	0126100000000000	431	1,898.57
01/13/2015	620794	76229	SIMPLEXGRINNELL LP	ELEC REPAIRS/BG	0126100000000000	434	862.80
01/13/2015	620795	76625	LISA A SMITH	CONF EXP	0112900000000173	581	87.36
01/13/2015	620795	76625	LISA A SMITH	MILEAGE	0112000001200000	580	12.99
01/13/2015	620796	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	162.34
01/13/2015	620797	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/NOV 14	0111000007600000	330	1,085.00
01/13/2015	620798	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	16.72
01/13/2015	620798	78480	STANDARD STATIONERY SUPPLY CO	SUP STOCK	01	0172	159.84
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	27.43
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	53.44
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	53.44
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	54.85
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	27.42
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	54.85
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	27.42
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	45.71
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	91.41
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	46.88
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	27.42
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	21.52
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	63.29
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	54.85
01/13/2015	620799	78695	STANTON'S MUSIC	INSTR SUP/EMHS	0111000002101000	610	38.16
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	2.18
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	20.40
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	20.76
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	21.34
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	21.56
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	SUP/LEC	0112430002200000	610	169.99
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	104.72
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	8.02
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	21.49
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	12.90
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	7.58
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	4.40
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	5.44
01/13/2015	620800	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	7.38
01/13/2015	620801	79148	AMY J STEWART	CONF EXP	0114900000000079	581	254.24
01/13/2015	620802	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	210.00
01/13/2015	620802	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	373.00
01/13/2015	620803	79290	HEATHER A STOVER	MILEAGE	0112000001200000	580	83.38
01/13/2015	620804	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	202.50
01/13/2015	620804	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	30.67
01/13/2015	620804	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	97.73
01/13/2015	620804	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	167.49
01/13/2015	620804	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	181.49
01/13/2015	620804	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	376.50
01/13/2015	620805	79700	STRUTHERS LIBRARY THEATRE	DEPOSIT/ACM	0132000000000234	610	500.00
01/13/2015	620806	80503	SUNGARD PUBLIC SECTOR PENTAMATION	WEBINAR/HR	0123900000035000	581	262.50
01/13/2015	620806	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINT CONTRACT	0122200000035000	435	17,884.99
01/13/2015	620806	80503	SUNGARD PUBLIC SECTOR PENTAMATION	WEBINAR	0125000000035000	810	87.50

01/13/2015	620807	80555	SUPER DUPER PUBLICATIONS	INSTR SUP/YEMS	0125000000035000	610	64.94
01/13/2015	620807	80555	SUPER DUPER PUBLICATIONS	INSTR SUP/YEMS	0125000000035000	610	7.50
01/13/2015	620808	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	179.12
01/13/2015	620808	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	188.09
01/13/2015	620808	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	188.45
01/13/2015	620808	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	178.88
01/13/2015	620808	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	514.10
01/13/2015	620809	80998	MARK E SWEET	MILEAGE	0112000001200000	580	214.98
01/13/2015	620810	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	2,811.56
01/13/2015	620810	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	2,108.67
01/13/2015	620811	81325	TSA TEAMS	REGISTRATION/YHS	0111000002105000	810	778.00
01/13/2015	620812	81578	TARASKA BUS LLC	TRANSPORTATION	0112000002200000	515	402.11
01/13/2015	620812	81578	TARASKA BUS LLC	TRANSPORTATION	0112000002200000	515	160.75
01/13/2015	620813	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	31.46
01/13/2015	620813	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	70.35
01/13/2015	620813	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	157.36
01/13/2015	620813	84240	THORNE'S MARKET #707	FSC SUP/YHS	0111000002105000	610	164.45
01/13/2015	620813	84240	THORNE'S MARKET #707	ALT ED SUP/WAHS	0111000002100550	610	39.62
01/13/2015	620813	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	167.58
01/13/2015	620813	84240	THORNE'S MARKET #707	FCS SUP/SAMHS	0111000002102000	610	197.63
01/13/2015	620813	84240	THORNE'S MARKET #707	FSC SUP/WAHS	0111000002104000	610	307.86
01/13/2015	620813	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	13.95
01/13/2015	620813	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	16.95
01/13/2015	620813	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	18.27
01/13/2015	620813	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	37.79
01/13/2015	620813	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	17.75
01/13/2015	620814	84300	THYSSENKRUPP ELEVATOR CORP	ELEC REPAIRS/BG	0126100000000000	434	1,359.96
01/13/2015	620815	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	79,428.48
01/13/2015	620815	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000563	562	144,092.45
01/13/2015	620815	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000562	562	77,836.18
01/13/2015	620815	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	143,389.56
01/13/2015	620816	85277	TOPS	GEN SUP/YEMS	0123800002132000	610	284.21
01/13/2015	620817	85930	TROXELL COMMUNICATIONS, INC.	SP ED SUP/YEMS	0111000001132000	760	96.00
01/13/2015	620817	85930	TROXELL COMMUNICATIONS, INC.	FRT/0501	0111000001132000	760	8.00
01/13/2015	620818	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	54.88
01/13/2015	620819	86328	U S POSTAL SERVICES	POSTAGE/YHS	0123800002105000	535	500.00
01/13/2015	620820	86991	UNITED RENTALS	GEN SUP/BG	0126100000000000	610	835.72
01/13/2015	620821	87610	USHERWOOD OFFICE TECHNOLOGY	OFFICE SUP/WAEC	0111000001110000	610	92.37
01/13/2015	620821	87610	USHERWOOD OFFICE TECHNOLOGY	OFFICE SUP/WAHS	0123800002104000	610	432.95
01/13/2015	620821	87610	USHERWOOD OFFICE TECHNOLOGY	INSTR SUP/EMHS	0111000002101000	610	222.54
01/13/2015	620822	88713	COLLEEN S VIGNERE	CONF EXP	0122708000000057	581	53.74
01/13/2015	620823	88803	ADAM J VINCENT	MILEAGE	0111000002100000	580	20.16
01/13/2015	620823	88803	ADAM J VINCENT	MILEAGE	0111000002100000	580	49.28
01/13/2015	620824	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111000002105000	610	88.15
01/13/2015	620824	90024	WARD'S SCIENCE	INSTR SUP/YHS	0111000002105000	610	275.71
01/13/2015	620825	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	50.90
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0111029890000098	580	405.92
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	805.50
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	102.00
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79

01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	508.66
01/13/2015	620826	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	102.00
01/13/2015	620827	90813	WARREN COUNTY ASSESSMENT OFFICE	TAX BILL PRINT EXP 14	0123300000000000	311	18,426.00
01/13/2015	620828	90818	WARREN CO. CHAMBER OF BUSINESS	MEMBERSHIP	0123100000000000	810	550.00
01/13/2015	620829	90915	WARREN COUNTY SCHOOL DISTRICT	CO LIBRARY DINNER	0123100000000000	630	108.24
01/13/2015	620829	90915	WARREN COUNTY SCHOOL DISTRICT	PITTSBURGH TRIP	0123100000000000	630	303.22
01/13/2015	620829	90915	WARREN COUNTY SCHOOL DISTRICT	SCHOOLS TO WATCH	0111000002106000	810	110.22
01/13/2015	620830	91800	WARREN/FOREST HIGHER EDUCATION	GEN SUP/CC	0121200002407000	610	150.00
01/13/2015	620831	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000055000	332	75.00
01/13/2015	620832	92268	WARREN OVERHEAD DOOR	ELEC REPAIRS/BG	0126100000000000	434	103.00
01/13/2015	620832	92268	WARREN OVERHEAD DOOR	GEN SUP/BG	0126100000000000	610	815.00
01/13/2015	620833	92598	WARREN TIMES OBSERVER	SUBSCRIPTIONS/YHS	0111000002105000	610	97.50
01/13/2015	620833	92598	WARREN TIMES OBSERVER	BID/WASTE DISPOSAL	0126100000035000	540	310.74
01/13/2015	620833	92598	WARREN TIMES OBSERVER	STUDENT/WK/OCT 14	0111000002100000	810	62.50
01/13/2015	620834	92664	WARREN TIRE CENTER	UPS CHG	0111000000000000	430	125.00
01/13/2015	620834	92664	WARREN TIRE CENTER	UPS CHG	0126100000000000	432	8.00
01/13/2015	620834	92664	WARREN TIRE CENTER	UPS CHG	0126100000000000	432	9.00
01/13/2015	620835	93272	MISTY D WEBER	CONF EXP	0111000002100550	610	156.80
01/13/2015	620835	93272	MISTY D WEBER	MILEAGE	0111000002100000	580	66.30
01/13/2015	620835	93272	MISTY D WEBER	CONF EXP	0122708100000057	581	253.68
01/13/2015	620836	94235	JEFFREY F WHITE	MILEAGE	0111000002100000	580	473.76
01/13/2015	620837	94290	WHITLOCK	TECH SUP/CO	0122200000035000	618	450.00
01/13/2015	620838	94300	JUDY R WHITMIRE	MILEAGE	0125000000035000	580	32.42
01/13/2015	620839	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	280.66
01/13/2015	620839	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	67.20
01/13/2015	620839	94794	SANDRA L WILKS	MILEAGE	0112000001200000	580	140.22
01/13/2015	620840	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	52.53
01/13/2015	620840	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	108.70
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000029085	610	110.52
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000029085	610	63.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000029085	610	63.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000029085	610	126.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000029085	610	180.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000029085	610	24.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000029085	610	75.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	63.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	63.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	63.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	40.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	375.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	350.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	400.32
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	INSTR SUP/AV	0111000001140000	610	355.00
01/13/2015	620841	94912	WILSON LANGUAGE TRAINING	INSTR SUP/AV	0111000001140000	610	28.40
01/13/2015	620842	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	52.75
01/13/2015	620843	95376	WORLD BOOK, INC.	ONLINE LIB SOFTWARE	0122500002100000	645	4,565.58
01/13/2015	620843	95376	WORLD BOOK, INC.	ONLINE LIB SOFTWARE	0122500002100000	645	300.00
01/13/2015	620843	95376	WORLD BOOK, INC.	ONLINE LIB SOFTWARE	0122500002100000	645	728.55
01/13/2015	620844	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	172.37
01/13/2015	620845	96360	YOUNG MENS CHRISTIAN ASSN	SP ED PROF SVCS	0112900000000173	322	390.00
01/13/2015	620845	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	855.00

01/13/2015	620846	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	52.00
01/13/2015	620847	97031	KIMBERLY M YOURCHISIN	CONF EXP	0122710000000000	581	184.13
01/13/2015	620848	97046	ZAHM & MATSON, INC.	EQUIP REPAIR PARTS	0126100000000000	617	293.76
12/10/2014	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	0123900000035000	810	125.00
12/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-DECKER, INC	0126100000000000	610	91.70
12/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-DIYPEST CONT	0126100000000000	610	44.95
12/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-ONEIDA LUMBER/ACE HARD	0126100000000000	610	5.98
12/10/2014	PURCHASE	CARD	Boyd Freeborough	BF-TRANSFER CREDIT	0126100000000000	610	(65.97)
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-HAPPY VALLEY BREWING	0121200002407000	610	72.52
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-NITTANY LION INN STATE	0113908002407189	586	123.00
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-NITTANY LION INN STATE	0113908002407189	586	133.46
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-OTTO'S PUB & BREW STAT	0121200002407000	610	25.00
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-PENN STATER CONF CTR S	0113908002407189	586	258.24
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-PENN STATER CONF CTR S	0113908002407189	586	258.24
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-SHEETZ RIDGEWAY	0113908002407189	586	57.00
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-SHEETZ RIDGEWAY	0121200002407000	610	14.83
12/10/2014	PURCHASE	CARD	Darrell Jaskolka	DJ-THE TAVERN RESTAURANT	0121200002407000	610	60.59
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-EQUIPMENT & CONTROLS	0126100000000000	617	222.24
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126100000000000	627	45.43
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	45.15
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	616	120.26
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	627	39.32
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	627	97.53
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	627	37.93
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-U-HAUL SUPPAS	0126100000000000	610	94.55
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126100000000000	610	11.00
12/10/2014	PURCHASE	CARD	Dennis O'Toole	DO-WILCOX BROS	0126100000000000	610	20.97
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	96.19
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	39.92
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	47.52
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	138.06
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	37.14
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	616	49.95
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-NORTHER TOOL	0126100000000000	610	198.76
12/10/2014	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126100000000000	616	47.40
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-CAR-GO AUTO PARTS	0126100000000000	614	19.76
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-NATIONAL ENERGY CONTRO	0126100000000000	614	101.56
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER	0126100000000000	617	4.98
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER	0126100000000000	617	10.13
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-STATE WELDING	0126100000000000	614	66.11
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	614	18.33
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	617	26.66
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-WARREN GLASS	0126100000000000	617	44.44
12/10/2014	PURCHASE	CARD	Gerald Parker	GP-WESTBURGH ELECTRIC	0126100000000000	614	90.00
12/10/2014	PURCHASE	CARD	Gary Weber	GW-PENN STATER CONF CENTE	0122708000000057	581	227.86
12/10/2014	PURCHASE	CARD	Jeff Arford	JA-RADIO SHACK	0126100000000000	617	44.95
12/10/2014	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	623	28.22
12/10/2014	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	623	103.27
12/10/2014	PURCHASE	CARD	Jeff Arford	JA-YOUNGSVILLE HARDWARE	0126100000000000	617	15.66
12/10/2014	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	610	20.77
12/10/2014	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	614	6.98
12/10/2014	PURCHASE	CARD	Jeff Turner	JT-SCHAEFER PLUMBING	0126100000000000	614	5.68

12/10/2014	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126100000000000	623		6.89
12/10/2014	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126100000000000	610		32.01
12/10/2014	PURCHASE	CARD	Misty Weber	MW-HOLIDAY INN EXPRESS	0111000002100550	610		134.69
12/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-CHAUTAUQUA BRICK	0126100000000000	610		127.85
12/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-HOWE'S TRUE VALUE	0126100000000000	610		61.46
12/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126100000000000	610		6.76
12/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	0126100000000000	610		48.00
12/10/2014	PURCHASE	CARD	Norbert Kennerknecht	NK-VALUE HOME CNT	0126100000000000	610		34.97
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617		32.79
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617		42.47
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617		17.98
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617		123.37
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617		25.96
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-MONOPRICE.COM	0126100000000000	617		51.55
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-ONEIDA LUMBER	0126100000000000	617		87.18
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-RADIO SHACK	0126100000000000	617		14.47
12/10/2014	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617		29.80
12/10/2014	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111000002132000	750		(18.00)
12/10/2014	PURCHASE	CARD	Purchasing Office	PO-PASBO	0125000000035000	810		80.00
12/10/2014	PURCHASE	CARD	Purchasing Office	PO-RED CROSS STORE	0111000000000000	610		206.09
12/10/2014	PURCHASE	CARD	Purchasing Office	PO-USPS	0123800001110000	535		245.00
12/10/2014	PURCHASE	CARD	Richard Gignac	RG-DAYS INN	0332000005000000	587		424.20
12/10/2014	PURCHASE	CARD	Richard Gignac	RG-PEACOCK HOSPITALITY	0332000005000000	587		107.90
12/10/2014	PURCHASE	CARD	Richard Gignac	RG-PEACOCK HOSPITALITY	0332000005000000	587		107.90
12/10/2014	PURCHASE	CARD	Richard Gignac	RG-TRACKWRESTLING.COM	0332000005004000	610		31.00
12/10/2014	PURCHASE	CARD	Richard Gignac	RN-RADISSON HOTELS	0122700000000000	581		258.20
12/10/2014	PURCHASE	CARD	Richard Gignac	RN-RADISSON HOTELS	0122700000000000	581		17.84
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	0126100000000000	623		70.00
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126100000000000	610		17.97
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126100000000000	617		10.36
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126100000000000	623		10.88
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623		57.53
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623		101.46
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623		49.26
12/10/2014	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	0126100000000000	623		24.17
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-DAVE'S AUTO	0126100000000000	613		227.91
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-HULL ELECTRIC	0126100000000000	617		55.72
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	616		19.97
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	616		151.54
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	617		55.50
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	617		11.77
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126100000000000	623		65.42
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-RADIO SHACK	0126100000000000	623		49.98
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126100000000000	616		34.86
12/10/2014	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126100000000000	616		40.28
12/10/2014	PURCHASE	CARD	William Clark	WC-HERSHEY LODGE	0123100000000000	581		397.38
12/10/2014	PURCHASE	CARD	William Clark	WC-HERSHEY LODGE	0123100000000000	581		397.38
12/10/2014	PURCHASE	CARD	William Clark	WC-HERSHEY LODGE	0123100000000000	581		397.38
12/10/2014	PURCHASE	CARD	William Clark	WC-HERSHEY LODGE	0123100000000000	581		596.07
12/10/2014	PURCHASE	CARD	William Clark	WC-PIAZZA SORRENTO	0123100000000000	581		21.43
12/10/2014	PURCHASE	CARD	William Clark	WC-TURKEY HILL	0123100000000000	581		33.74
12/10/2014	PURCHASE	CARD	William Clark	WC-TURKEY HILL	0123100000000000	581		30.96

11/26/2014			Payroll	GENERAL FUND	01-0106		1,066,857.09
11/26/2014			Payroll	CAFETERIA FUND	02-0106		18,681.49
11/26/2014			Payroll	ATHLETIC FUND	03-0106		6,246.79
11/26/2014			Payroll	SOCIAL SECURITY	0470.11		65,756.58
11/26/2014			Payroll	MEDICARE	0470.14		15,459.22
12/12/2014			Payroll	GENERAL FUND	01-0106		1,061,564.74
12/12/2014			Payroll	CAFETERIA FUND	02-0106		20,322.14
12/12/2014			Payroll	ATHLETIC FUND	03-0106		1,064.79
12/12/2014			Payroll	SOCIAL SECURITY	0470.11		65,198.33
12/12/2014			Payroll	MEDICARE	0470.14		15,328.57
12/23/2014			Payroll	GENERAL FUND	01-0106		1,067,289.08
12/23/2014			Payroll	CAFETERIA FUND	02-0106		21,850.02
12/23/2014			Payroll	ATHLETIC FUND	03-0106		1,108.79
12/23/2014			Payroll	SOCIAL SECURITY	0470.11		65,649.40
12/23/2014			Payroll	MEDICARE	0470.14		15,434.10
Summary							**7,653,049.90**