

List of Bills Report: Feb 9, 2015

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
01/07/2015	100534	52126	KELLY MARTIN	GEN SUP/EMHS	0111000002101000	610	52.87
01/07/2015	103483	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,272.38
01/07/2015	103484	60530	NUTRITION, INC	FS MGT	0231000000000000	571	24,177.37
01/07/2015	103484	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,779.13
01/07/2015	103484	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,458.08
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/YEMS	0231000001132000	750	3,539.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/SAMHS	0231000002102000	750	3,539.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/YEMS	0231000001132000	750	662.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/SAMHS	0231000002102000	750	662.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/YEMS	0231000001132000	750	415.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/SAMHS	0231000002102000	750	415.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/YEMS	0231000001132000	750	499.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/SAMHS	0231000002102000	750	499.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/YEMS	0231000001132000	750	195.00
01/07/2015	103485	11097	BUFFALO HOTEL SUPPLY CO INC	FS EQUIP/SAMHS	0231000002102000	750	195.00
01/07/2015	103486	60530	NUTRITION, INC	FS MGT	0231000000000000	571	10,149.95
01/13/2015	103487	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,475.98
01/14/2015	103488	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	466.40
01/14/2015	103488	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,360.56
01/30/2015	103489	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	867.93
02/10/2015	103490	00345	AIS	EQUIP MAINT	0231000000000000	430	123.80
02/10/2015	103490	00345	AIS	EQUIP MAINT	0231000000000000	430	199.80
02/10/2015	103490	00345	AIS	EQUIP MAINT	0231000000000000	430	231.80
02/10/2015	103490	00345	AIS	EQUIP MAINT	0231000000000000	430	646.32
02/10/2015	103490	00345	AIS	EQUIP MAINT	0231000000000000	430	1,360.71
02/10/2015	103491	46622	SHONA L KNUPP	REFUND	0266140000000000	R6210	237.30
02/10/2015	103492	58327	COLETTE NELSON	REFUND	0266140000000000	R6232	21.25
02/10/2015	103493	94815	CHRIS WILLS	REFUND	0266140000000000	R6210	20.00
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	SUPPLIES	0332000005004000	610	14.77
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	TRANSP/B BB	0332000005004000	519	30.00
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	D&F/B GOLF	0332000005004000	810	50.00
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	EQUIP REP/FB	0332000005004000	430	52.71
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	TRANSP/CHEER	0332000005004000	519	147.55
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	REF FEES/WR	0332000005004000	394	232.00
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	REF FEES/G BB	0332000005004000	394	758.00
01/07/2015	508325	90156	WARREN AREA HIGH SCHOOL	REF FEES/B BB	0332000005004000	394	1,525.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	D&F/JH B BB TOURN	0332000005005000	810	50.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	ASSIGNOR FEE/BB	0332000005005000	394	134.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/WR	0332000005005000	394	196.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JV B BB	0332000005005000	394	294.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JH B BB	0332000005005000	394	341.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JV G BB	0332000005005000	394	392.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/V B BB	0332000005005000	394	603.00
01/07/2015	508326	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/V G BB	0332000005005000	394	804.00
01/14/2015	508327	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	60.93
01/15/2015	508328	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B BB JH	0332000005001000	394	122.00
01/15/2015	508328	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G BB	0332000005001000	394	671.00
01/15/2015	508328	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B BB	0332000005001000	394	848.00

01/15/2015	508329	07194	BEATY-WARREN MIDDLE SCHOOL	SUP/CHECKS	0332000005006000	610	35.00
01/15/2015	508329	07194	BEATY-WARREN MIDDLE SCHOOL	SUP/CHECKS	0332000005006000	610	35.00
01/15/2015	508329	07194	BEATY-WARREN MIDDLE SCHOOL	D&F/B BB	0332000005006000	810	40.00
01/15/2015	508329	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/WR	0332000005006000	394	64.00
01/15/2015	508329	07194	BEATY-WARREN MIDDLE SCHOOL	CR CONT	0332000005006000	395	88.00
01/15/2015	508329	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/FB	0332000005006000	394	196.50
01/15/2015	508329	07194	BEATY-WARREN MIDDLE SCHOOL	REF FEES/B BB	0332000005006000	394	674.00
01/21/2015	508330	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	D&F	0332000005002000	810	375.00
01/21/2015	508330	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/JH B BB	0332000005002000	394	397.00
01/21/2015	508330	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/G BB	0332000005002000	394	464.00
01/21/2015	508330	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/B BB	0332000005002000	394	703.00
02/10/2015	508331	20064	CULLIGAN WATER CONDITIONING	ATH SUP/WAHS	0332000005004000	610	9.50
02/10/2015	508332	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	425.31
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	429.64
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTAL/WAHS	0332000005004000	519	102.97
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTAL/WAHS	0332000005004000	519	102.97
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTAL/WAHS	0332000005004000	519	111.85
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTAL/WAHS	0332000005004000	519	111.85
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTAL/EMHS	0332000005001000	519	196.56
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTAL/EMHS	0332000005001000	519	205.94
02/10/2015	508333	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	621.31
02/10/2015	508334	28842	ERIE SPORT STORE INC	ATH SUP/YHS	0332000005005000	610	578.00
02/10/2015	508335	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	659.40
02/10/2015	508335	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	35.00
02/10/2015	508335	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	69.44
02/10/2015	508336	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	1,119.82
02/10/2015	508337	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	357.00
02/10/2015	508337	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	285.60
02/10/2015	508337	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	197.50
02/10/2015	508337	58311	THE NEFF COMPANY	ATH SUP/WAHS	0332000005004000	610	61.20
02/10/2015	508338	70180	JESSICA ROBINSON	REIMBURSEMENT	0332000005000000	610	28.75
02/10/2015	508339	78750	STAPLES BUSINESS ADVANTAGE	CALENDARS/ATH	0332000005000000	610	6.88
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	360.60
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	185.73
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	274.52
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	341.83
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	342.18
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	364.49
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	375.60
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	388.58
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	389.64
02/10/2015	508340	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	474.41
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	102.00
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	255.79
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	383.39
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	734.76
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	878.85
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	2,993.89
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	778.44
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,541.84
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	444.19
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	102.00

02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,170.62
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	291.44
02/10/2015	508341	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	408.99
02/10/2015	508342	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/DEC 14	0332000005004000	441	1,450.00
02/10/2015	531	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.10	102.00
02/10/2015	532	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	TRANSFER	01	0199.02	316.50
01/07/2015	620849	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,097.17
01/07/2015	620849	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	3,020.03
01/07/2015	620850	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	903.78
01/07/2015	620851	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	6,256.30
01/07/2015	620852	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
01/07/2015	620853	41710	INTERSTATE TAX SERVICE, INC.	UC SVCS/1ST QTR 15	0111000000000000	250	419.34
01/07/2015	620854	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	146.00
01/07/2015	620855	45110	KELLY SERVICES INC	ADJ	0111000002100000	325	(58.02)
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	78.82
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	133.60
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	580.15
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	617.39
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,123.10
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,136.08
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	3,751.17
01/07/2015	620855	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	5,101.15
01/07/2015	620856	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
01/07/2015	620857	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,235.59
01/07/2015	620858	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	114.79
01/07/2015	620858	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	480.52
01/07/2015	620859	65150	PITNEY BOWES	EQUIP RENTAL/CC	0123800002407000	535	81.00
01/07/2015	620859	65150	PITNEY BOWES	EQUIP RENTAL/EMHS	0123800002101000	535	81.00
01/07/2015	620859	65150	PITNEY BOWES	EQUIP RENTAL/CO	0126100000000000	435	1,314.15
01/07/2015	620860	65152	PITNEY BOWES GLOBAL FINANCIAL	EQUIP LEASE/YEMS	0123800001132000	535	117.00
01/07/2015	620861	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126100000060000	420	630.00
01/07/2015	620862	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424	86.00
01/07/2015	620862	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424	500.80
01/07/2015	620863	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	350.00
01/07/2015	620864	96624	YOUNGSVILLE BOROUGH	YHS	0126100002105000	424	1,410.55
01/07/2015	620864	96624	YOUNGSVILLE BOROUGH	YEMS	0126100001132000	424	2,854.95
01/07/2015	620865	00373	AT&T	CO	0122200000035000	530	34.85
01/07/2015	620866	21700	DE LAGE LANDEN FINANCIAL SERV.	EQUIP LEASES	0122200000035000	435	260.01
01/07/2015	620867	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	927.30
01/07/2015	620868	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0122200000035000	435	4,789.63
01/07/2015	620868	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0122200000035000	435	7,237.98
01/07/2015	620869	94976	WINDSTREAM	SAMHS	0122200002102000	530	189.50
01/07/2015	620870	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/LEC	0122200000050000	530	12.32
01/07/2015	620870	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/SAMHS	0122200002102000	530	236.00
01/07/2015	620870	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/EMHS	0122200002101000	530	237.50
01/07/2015	620870	97208	ZITO MEDIA COMMUNICATIONS LLC	VOICE SVCS/BWMS	0122200002106000	530	528.00
01/07/2015	620870	97208	ZITO MEDIA COMMUNICATIONS LLC	INTERNET SVCS/DIST	0122200000035000	530	12,070.18
01/08/2015	620871	15263	WILLIAM A CLARK	POLICY PER CONTRACT	0123600000035000	290	2,621.02
01/08/2015	620871	15263	WILLIAM A CLARK	POLICY PER CONTRACT	0123600000035000	290	(2,621.02)
01/08/2015	620871	15263	WILLIAM A CLARK	POLICY PER CONTRACT	0123600000035000	290	2,621.02
01/08/2015	620871	15263	WILLIAM A CLARK	POLICY PER CONTRACT	0123600000035000	290	(2,621.02)
01/09/2015	620872	15263	WILLIAM A CLARK	POLICY PER CONTRACT	0123600000035000	290	2,500.00

01/13/2015	620873	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	238.38
01/13/2015	620873	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	508.51
01/13/2015	620873	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	638.17
01/13/2015	620873	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	831.12
01/13/2015	620873	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,670.57
01/13/2015	620873	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	4,782.50
01/13/2015	620873	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	7,608.45
01/13/2015	620874	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	29,317.15
01/14/2015	620875	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#08	0111000000000000	260	18,317.00
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	(73.19)
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	116.03
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	168.90
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	259.88
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	407.21
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVC	0113800002407000	325	464.13
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVC	0123800000000000	325	657.80
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	911.85
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVC	0126200000000000	325	1,462.01
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVC	0112000002200000	325	1,511.56
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVC	0112000001200000	325	1,731.07
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	2,417.45
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	4,215.37
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVC	0111000002100000	325	7,089.13
01/14/2015	620876	45110	KELLY SERVICES INC	CONTRACTED SVC	0111000001100000	325	7,522.17
01/14/2015	620877	00373	AT&T	EES	0122200001123000	530	0.19
01/14/2015	620877	00373	AT&T	SG	0122200001129000	530	0.26
01/14/2015	620877	00373	AT&T	BWMS	0122200002106000	530	1.34
01/14/2015	620877	00373	AT&T	CO	0122200000035000	530	3.06
01/14/2015	620877	00373	AT&T	CO	0122200000035000	530	6.60
01/14/2015	620877	00373	AT&T	CC	0122200002407000	530	11.71
01/14/2015	620877	00373	AT&T	SAMHS	0122200002102000	530	13.96
01/14/2015	620877	00373	AT&T	EMHS	0122200002101000	530	16.00
01/14/2015	620877	00373	AT&T	WAHS	0122200002104000	530	22.29
01/14/2015	620877	00373	AT&T	WAEC	0122200001110000	530	25.28
01/14/2015	620877	00373	AT&T	YEMS	0122200002105000	530	38.88
01/14/2015	620877	00373	AT&T	YEMS	0122200001132000	530	87.88
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	350.83
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	569.64
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	626.00
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	632.89
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	769.68
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	800.04
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	1,182.66
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	1,221.37
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	1,250.78
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	1,495.72
01/14/2015	620878	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	2,133.50
01/14/2015	620879	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	71.47
01/14/2015	620880	88575	VERIZON WIRELESS	21ST CENTURY	0121108001100432	531	27.21
01/14/2015	620880	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	81.63
01/14/2015	620880	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	1,220.05
01/14/2015	620881	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	652.52

01/14/2015	620881	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	(652.52)
01/14/2015	620881	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	652.52
01/14/2015	620881	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	(652.52)
01/14/2015	620882	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	659.23
01/14/2015	620883	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	2,152.48
01/15/2015	620884	31310	FORT LEOEUF HIGH SCHOOL	PMEA REGION BAND	0111000000000000	581	240.00
01/15/2015	620885	62888	PENELEC	SG	0126100001129000	422	(1,305.87)
01/15/2015	620885	62888	PENELEC	RUSSELL	0126100001123000	422	10.09
01/15/2015	620885	62888	PENELEC	SAMHS	0126100002102000	422	10.09
01/15/2015	620885	62888	PENELEC	YHS	0126100002105000	422	10.09
01/15/2015	620885	62888	PENELEC	WAHS/CC	0126100002104000	422	10.36
01/15/2015	620885	62888	PENELEC	WAHS/CC	0126100002104000	422	10.40
01/15/2015	620885	62888	PENELEC	RUSSELL	0126100001123000	422	10.47
01/15/2015	620885	62888	PENELEC	PT	0126100000600000	422	12.95
01/15/2015	620885	62888	PENELEC	WAEC	0126100001110000	422	113.66
01/15/2015	620885	62888	PENELEC	YHS	0126100002105000	422	116.06
01/15/2015	620885	62888	PENELEC	PT	0126100000600000	422	161.83
01/15/2015	620885	62888	PENELEC	WAHS/CC	0126100002104000	422	488.60
01/15/2015	620885	62888	PENELEC	EMHS	0126100002101000	422	497.43
01/15/2015	620885	62888	PENELEC	RUSSELL	0126100001123000	422	2,143.18
01/15/2015	620885	62888	PENELEC	AV	0126100001140000	422	3,811.04
01/15/2015	620885	62888	PENELEC	WAEC	0126100001110000	422	4,321.26
01/15/2015	620885	62888	PENELEC	YEMS	0126100001132000	422	4,595.82
01/15/2015	620885	62888	PENELEC	YHS	0126100002105000	422	4,914.51
01/15/2015	620885	62888	PENELEC	SAMHS	0126100002102000	422	5,542.47
01/15/2015	620885	62888	PENELEC	BWMS	0126100002106000	422	5,883.39
01/15/2015	620885	62888	PENELEC	WAHS/CC	0126100002104000	422	8,509.85
01/15/2015	620885	62888	PENELEC	EMHS	0126100002101000	422	11,282.24
01/15/2015	620885	62888	PENELEC	B&G	0126100000000000	422	13,270.54
01/15/2015	620886	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	65.52
01/15/2015	620887	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	4,929.62
01/15/2015	620888	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	1,303.24
01/16/2015	620889	28199	AMANDA FLATT ENGLERT	REFUND	01	0493	94.00
01/16/2015	620890	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	3,400.00
01/16/2015	620891	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	3,049.32
01/16/2015	620892	52484	LAURIE A MAXWELL	REFUND	01	0493	38.50
01/16/2015	620893	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
01/16/2015	620893	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
01/16/2015	620893	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	256.81
01/16/2015	620893	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
01/16/2015	620893	88540	ADVANCED DISPOSAL	WAHS/TECH CNTR	0126200002104000	411	256.81
01/16/2015	620893	88540	ADVANCED DISPOSAL	WAHS/TECH CNTR	0126200002104000	411	256.81
01/16/2015	620893	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
01/16/2015	620893	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
01/16/2015	620893	88540	ADVANCED DISPOSAL	BG	0126100000000000	610	325.74
01/16/2015	620893	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
01/16/2015	620893	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
01/16/2015	620893	88540	ADVANCED DISPOSAL	BG	0126100000000000	610	495.19
01/16/2015	620893	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
01/16/2015	620893	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
01/16/2015	620894	93476	WELLS FARGO CORPORATE TRUST SERV	PAYING AGENT FEE	0123900000035000	810	750.00
01/20/2015	620895	16683	COMMONWEALTH OF PA	RENT/TAB	0126200000035000	441	4,459.04

01/20/2015	620896	29198	F.N.B. EQUIPMENT FINANCE	LEASE AGREEMENT	0126100000000000	760	2,516.87
01/20/2015	620897	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASE	0122200000035000	435	1,447.72
01/21/2015	620898	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	1,834.03
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	525.57
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	1,056.69
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	1,185.77
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	1,201.35
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	1,513.64
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	1,763.55
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	2,545.12
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	2,606.99
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	2,612.62
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	3,297.08
01/21/2015	620899	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	4,628.09
01/21/2015	620900	62888	PENELEC	BWMS	0126100002106000	422	27.21
01/21/2015	620901	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126100001123000	424	252.00
01/21/2015	620902	88570	VERIZON	EES	0122200001110000	530	37.05
01/21/2015	620902	88570	VERIZON	SG	0122200001129000	530	104.38
01/21/2015	620902	88570	VERIZON	EMHS	0122200002101000	530	111.72
01/21/2015	620902	88570	VERIZON	EMHS	0122200002101000	530	151.55
01/21/2015	620902	88570	VERIZON	YHS	0122200002105000	530	273.56
01/21/2015	620902	88570	VERIZON	CO	0122200000035000	530	308.74
01/21/2015	620902	88570	VERIZON	YEMS	0122200001132000	530	310.98
01/21/2015	620903	94976	WINDSTREAM	SAMHS	0122200002102000	530	158.98
01/22/2015	620904	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	746,305.70
01/22/2015	620905	52400	MATHCOUNTS REGISTRATION	REGISTRATION/EMHS	0112430002200000	610	280.00
01/22/2015	620905	52400	MATHCOUNTS REGISTRATION	REGISTRATION/BWMS	0112430002200000	610	280.00
01/22/2015	620906	65150	PITNEY BOWES	POSTAGE SUP/CO	0125000000035000	610	73.09
01/22/2015	620906	65150	PITNEY BOWES	POSTAGE SUP/CO	0125000000035000	610	169.99
01/22/2015	620907	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	1,175.00
01/22/2015	620908	86327	US POSTMASTER	POSTAGE DUE/EIT	0123300000000000	535	458.28
01/22/2015	620909	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	1,768.13
01/22/2015	620910	93476	WELLS FARGO CORPORATE TRUST SERV	ADMIN CHGS	0151100000000000	910	1,250.00
01/26/2015	620911	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,258.76
01/26/2015	620911	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	3,480.37
01/26/2015	620912	63500	PENNSYLVANIA UNEMP COMP FUND	UC BENEFITS	0111000000000000	250	16,367.57
01/26/2015	620913	67390	PURCHASE POWER	METER REFILL CHG/CO	0125000000035000	535	4.85
01/26/2015	620914	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	250.20
01/26/2015	620915	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	2,365.96
01/26/2015	620916	25045	EARTHLINK BUSINESS	AV	0122200001140000	530	360.84
01/26/2015	620917	33810	GLADE TOWNSHIP SEWER FUND	WAHS/3 MOS	0126100002104000	424	6,960.00
01/26/2015	620918	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
01/26/2015	620919	51000	MCI COMM SERVICE	CO	0122200000035000	530	84.88
01/26/2015	620920	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	350.00
01/26/2015	620921	88570	VERIZON	SSELC	0122200001127000	530	42.60
01/26/2015	620921	88570	VERIZON	BWMS	0122200002106000	530	42.77
01/26/2015	620921	88570	VERIZON	BG	0122200000035000	530	124.84
01/26/2015	620921	88570	VERIZON	WAEC	0122200001110000	530	221.91
01/26/2015	620921	88570	VERIZON	WAHS	0122200002104000	530	274.56
01/30/2015	620922	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	28,963.06
01/30/2015	620923	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,367.72
01/30/2015	620924	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	23,834.44

01/30/2015	620925	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	63,219.56
01/30/2015	620926	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	60,779.49
01/30/2015	620927	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	59,638.28
01/30/2015	620928	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	133,883.95
01/29/2015	620929	00375	AT&T MOBILITY	CYBER SCHOOL	0111000000000564	610	39.35
01/29/2015	620930	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	58.01
01/29/2015	620930	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	180.16
01/29/2015	620930	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	216.89
01/29/2015	620930	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	232.06
01/29/2015	620930	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	232.06
01/29/2015	620930	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	675.60
01/29/2015	620931	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	2,980.55
01/29/2015	620932	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	112.29
01/29/2015	620932	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	228.22
01/30/2015	620933	23120	CRAIG DIETZ	CONTRACTED SVC	0114900000000079	320	1,500.00
01/30/2015	620934	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	58.02
01/30/2015	620934	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	689.68
01/30/2015	620934	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	709.40
01/30/2015	620934	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	870.24
01/30/2015	620934	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,280.46
01/30/2015	620934	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	5,218.68
01/30/2015	620934	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	5,985.55
02/03/2015	620935	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INSURANCE	01	0470.150	4,130.62
02/10/2015	620936	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	82.50
02/10/2015	620936	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000035000	530	98.50
02/10/2015	620937	00334	ABRA ELECTRONICS, INC	INSTR SUP/CC	0113700002407000	610	184.47
02/10/2015	620938	00345	AIS	B&G REPAIRS	0126100000000000	432	668.54
02/10/2015	620939	00353	API	INSTR SUP/CC	0113800002407651	610	(52.05)
02/10/2015	620939	00353	API	INSTR SUP/CC	0113800002407651	610	52.05
02/10/2015	620939	00353	API	INSTR SUP/CC	0113800002407651	610	864.19
02/10/2015	620940	00770	ADORAMA, INC	INSTR SUP/LEC	0114900000000079	610	85.90
02/10/2015	620941	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	14,330.70
02/10/2015	620941	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	25,576.94
02/10/2015	620942	01160	ALARMAX DISTRIBUTORS, INC	ELEC SUP/BG	0126100000000000	623	1,147.41
02/10/2015	620943	02295	ALTERNATIVE POWER SOURCES INC.	ELEC SUP/BG	0126100000000000	623	129.00
02/10/2015	620943	02295	ALTERNATIVE POWER SOURCES INC.	ELEC SUP/BG	0126100000000000	623	320.00
02/10/2015	620944	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113800002407000	610	149.95
02/10/2015	620944	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113800002407000	610	34.95
02/10/2015	620944	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113800002407000	610	14.95
02/10/2015	620944	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113800002407000	610	84.95
02/10/2015	620944	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113800002407000	610	49.95
02/10/2015	620945	02350	AMAZON.COM	GEN SUP/LEC	0112430001150000	610	118.92
02/10/2015	620945	02350	AMAZON.COM	INSTR SUP/YHS	0111000002105000	610	9.80
02/10/2015	620945	02350	AMAZON.COM	OFFICE SUP/CC	0123800002407000	610	18.95
02/10/2015	620945	02350	AMAZON.COM	GEN SUP/LEC	0114900000000079	610	159.30
02/10/2015	620945	02350	AMAZON.COM	GEN SUP/LEC	0114900000000079	610	119.80
02/10/2015	620945	02350	AMAZON.COM	GEN SUP/LEC	0114900000000079	610	152.40
02/10/2015	620945	02350	AMAZON.COM	GEN SUP/LEC	0114900000000079	610	69.10
02/10/2015	620945	02350	AMAZON.COM	GEN SUP/LEC	0114900000000079	610	41.40
02/10/2015	620945	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	69.20
02/10/2015	620946	03750	AMERICAN TIME & SIGNAL COMPANY	GEN SUP/BG	0126100000000000	610	395.34
02/10/2015	620947	05295	AVINET, INC	GEN SUP/LEC	0114900000000079	610	248.50

02/10/2015	620947	05295	AVINET, INC	GEN SUP/LEC	0114900000000079	610	14.68
02/10/2015	620948	05545	B & H PHOTO	GEN SUP/WAHS	0114900000000079	610	720.00
02/10/2015	620949	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	576.00
02/10/2015	620949	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	2,576.00
02/10/2015	620949	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	3,072.00
02/10/2015	620949	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	3,984.00
02/10/2015	620949	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	4,800.00
02/10/2015	620950	06540	MARCI M BARKER	MILEAGE	0111000002100000	580	136.58
02/10/2015	620951	06732	BARNHART DAVIS CO	EQUIP MAINT/BG	0126100000000000	430	65.08
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	253.58
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	18.66
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	15.94
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	13.98
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	18.60
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	12.92
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	17.94
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	44.64
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	50.22
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	28.38
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	27.82
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	31.30
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	66.96
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	17.70
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	16.92
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	46.26
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	179.96
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	143.67
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	34.98
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	242.76
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	15.58
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	59.07
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	27.88
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	50.92
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.40
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.40
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.40
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	19.40
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	154.96
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	32.79
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	13.98
02/10/2015	620951	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	354.00
02/10/2015	620951	06732	BARNHART DAVIS CO	GEN SUP/BG	0126100000000000	610	115.88
02/10/2015	620951	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	617	77.95
02/10/2015	620951	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126100000000000	430	100.06
02/10/2015	620951	06732	BARNHART DAVIS CO	VEHICLE SUP/BG	0126100000000000	430	191.95
02/10/2015	620952	07399	KRISTIE J BEDNEZ	MILEAGE	0125000000035000	581	128.35
02/10/2015	620953	07761	DELORES E BERRY	REIMBURSEMENT	0112430001150000	610	368.56
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SG	0126100001129000	412	200.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/AV	0126100001140000	412	475.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WAEC	0126100001110000	412	600.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/BWMS	0126100002106000	412	600.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WAHS	0126100002104000	412	700.00

02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YHS	0126100002105000	412	1,025.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SAMHS	0126100002102000	412	1,175.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/RUSSELL	0126100001123000	412	1,200.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YEMS	0126100001132000	412	1,250.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/EMHS	0126100002101000	412	1,550.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SG	0126100001129000	412	400.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	AV	0126100001140000	412	560.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	WAEC	0126100001110000	412	750.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	WAHS	0126100002104000	412	875.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	YHS	0126100002105000	412	875.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	YEMS	0126100001132000	412	875.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	BWMS	0126100002106000	412	900.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	CO/LEC	0126100001123000	412	1,200.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	SAMHS	0126100002102000	412	1,610.00
02/10/2015	620954	08230	JACK BLACK EXCAVATING	EMHS	0126100002101000	412	2,010.00
02/10/2015	620955	08410	KELLIE K BLASCO	MILEAGE	0112430002200000	580	91.45
02/10/2015	620956	08414	BLENDED SCHOOLS NETWORK	MEMBERSHIP FEE	0111000000000564	610	3,500.00
02/10/2015	620957	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	301.00
02/10/2015	620957	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	414.00
02/10/2015	620957	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	210.70
02/10/2015	620958	09970	AMANDA R MCBRIAR	MILEAGE	01227080000000057	580	65.55
02/10/2015	620958	09970	AMANDA R MCBRIAR	CONF EXP	01227080000000057	581	68.43
02/10/2015	620959	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR EQUIP/CC	0113800002407655	760	1,689.00
02/10/2015	620960	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126100000000000	610	355.74
02/10/2015	620961	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
02/10/2015	620962	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	25.30
02/10/2015	620963	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	9.58
02/10/2015	620964	14112	NICOLE P CHAPMAN	TUITION REIMBURSEMENT	0111000001100000	240	1,950.00
02/10/2015	620965	14193	CHAUTAUQUA METAL FINISHING SUPPLY	SEWAGE TREATMT SUP/BG	0126100000000000	628	216.50
02/10/2015	620966	14409	CARYN L RYAN	MILEAGE	0111000001100000	580	458.47
02/10/2015	620967	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	500.00
02/10/2015	620967	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000173	322	5,408.37
02/10/2015	620968	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	93.74
02/10/2015	620969	16373	BRIAN J COLLOPY	MILEAGE	0122200000035000	580	31.58
02/10/2015	620970	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	3,184.59
02/10/2015	620970	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111000000000563	562	11,246.24
02/10/2015	620971	16831	COMMONWEALTH OF PENNSYLVANIA	TRAILER REGISTRATION	0123800002100000	610	6.00
02/10/2015	620972	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126100000000000	614	97.15
02/10/2015	620972	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126100000000000	614	73.80
02/10/2015	620972	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126100000000000	614	443.36
02/10/2015	620973	19490	RANDI R CROSBY	MILEAGE	0111000001100000	580	9.78
02/10/2015	620974	19601	CROWN EQUIPMENT CORP	GEN SUP/BG	0126100000000000	610	62.77
02/10/2015	620974	19601	CROWN EQUIPMENT CORP	MAINT CONTRACT	0126100000000000	435	97.00
02/10/2015	620975	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	20.49
02/10/2015	620975	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	70.00
02/10/2015	620975	20064	CULLIGAN WATER CONDITIONING	CREDIT PER STMT	0126100000000000	610	(17.16)
02/10/2015	620975	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	52.50
02/10/2015	620976	20070	CUMMINS BRIDGEWAY	MAINT CONTRACT	0126100000000000	435	856.58
02/10/2015	620977	21375	DAVE'S AUTO INC	VEHICLE REPAIR/BG	0126100000000000	431	385.83
02/10/2015	620977	21375	DAVE'S AUTO INC	GEN SUP/BG	0126100000000000	610	103.92
02/10/2015	620978	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	456.24
02/10/2015	620979	22584	DESANTIS JANITOR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	137.00

02/10/2015	620980	23150	JENNIFER T DILKS	REIMBURSEMENT	0132000000000234	610	135.00
02/10/2015	620980	23150	JENNIFER T DILKS	CONF EXP	0122708000000057	581	66.30
02/10/2015	620980	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	111.69
02/10/2015	620981	23157	ANN F DIPASQUALE	MILEAGE	0111000002100000	580	15.68
02/10/2015	620982	23900	ROSE M DORE'	MILEAGE	0123300000000000	800	9.66
02/10/2015	620983	23990	DOXEY & BLACK REPORTING	PROF SVCS	0123500000000000	330	596.60
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	20.23
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	29.35
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	22.26
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	22.26
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	75.91
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	13.16
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	28.31
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	100.20
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	23.28
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	10.12
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	10.12
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	90.03
02/10/2015	620984	25370	EBSCO SUBSCRIPTION SERVICE	LIBRARY SUP/EMHS	0122500002101000	640	17.18
02/10/2015	620985	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	41.95
02/10/2015	620986	25500	ECOLAB	ELEC SUP/BG	0126100000000000	623	88.52
02/10/2015	620987	27453	EISENHOWER MIDDLE HIGH SCHOOL	REIMBURSEMENT	0111000002101000	610	126.96
02/10/2015	620988	27457	EISENHOWER BANDTASTIC BOOSTERS	TRANSPORTATION	0132000000001000	519	1,615.00
02/10/2015	620989	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	47.80
02/10/2015	620989	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	38.24
02/10/2015	620989	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	87.62
02/10/2015	620990	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	271.20
02/10/2015	620990	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	404.55
02/10/2015	620990	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	169.50
02/10/2015	620990	27860	ELECTRONIX EXPRESS	INSTR SUP/CC	0113700002407000	610	36.10
02/10/2015	620991	28557	ERIE CITY SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	264.32
02/10/2015	620992	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	181.58
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	62.00
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	108.50
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	124.00
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	139.50
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	372.00
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	418.50
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,193.50
02/10/2015	620993	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,550.00
02/10/2015	620994	29831	FEDEX	FEDEX SVCS	0125000000035000	535	35.67
02/10/2015	620995	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	10.98
02/10/2015	620995	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	19.49
02/10/2015	620995	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	73.95
02/10/2015	620995	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	15.90
02/10/2015	620995	30793	FITNESS FINDERS	INSTR SUP/WAEC	0111000001110000	610	13.24
02/10/2015	620996	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	41.67
02/10/2015	620997	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	44.95
02/10/2015	620997	34716	GOPHER SPORT	INSTR SUP/WAHS	0111000002104000	610	7.64
02/10/2015	620998	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	144.75
02/10/2015	620998	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	151.20
02/10/2015	620998	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	582.00

02/10/2015	620998	34886	GOVCONNECTION, INC	EQUIP REPL/BWMS	0111000002106000	760	2,110.00
02/10/2015	620998	34886	GOVCONNECTION, INC	EQUIP REPL/BWMS	0111000002106000	760	2,284.84
02/10/2015	620998	34886	GOVCONNECTION, INC	INSTR SUP/EMHS	0111000002101000	610	175.35
02/10/2015	620998	34886	GOVCONNECTION, INC	INSTR SUP/EMHS	0111000002101000	610	12.39
02/10/2015	620998	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0112430002200000	610	1,017.50
02/10/2015	620998	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111000001132000	610	294.00
02/10/2015	620998	34886	GOVCONNECTION, INC	CREDIT RETURN	0111000001132000	610	(147.00)
02/10/2015	620998	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0125000000035000	610	133.60
02/10/2015	620998	34886	GOVCONNECTION, INC	SUP/BG	0126100000000000	610	60.00
02/10/2015	620998	34886	GOVCONNECTION, INC	SUP/LEC	0112430001150000	610	350.00
02/10/2015	620998	34886	GOVCONNECTION, INC	SUP/LEC	0112430001150000	610	70.00
02/10/2015	620999	34951	GRANT'S SEPTIC	SEWAGE TRMT SUP/BG	0126100000000000	628	150.00
02/10/2015	621000	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	2,953.80
02/10/2015	621001	36665	MARLENE S HAMRICK	TRAINING	0122708100000057	324	95.04
02/10/2015	621002	37370	CHRISTINE M HASLETT	MILEAGE	0121108001100432	580	241.92
02/10/2015	621002	37370	CHRISTINE M HASLETT	MILEAGE	0121108001100432	580	21.28
02/10/2015	621003	38200	HODEN ELECTRIC	B&G REPAIRS	0126100000000000	434	960.00
02/10/2015	621004	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125000000035000	610	150.00
02/10/2015	621005	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	15.40
02/10/2015	621005	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/WAHS	0114900000000079	610	2.99
02/10/2015	621005	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/WAHS	0114900000000079	610	21.99
02/10/2015	621005	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/WAHS	0114900000000079	610	7.99
02/10/2015	621005	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/WAHS	0114900000000079	610	79.98
02/10/2015	621005	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	253.53
02/10/2015	621005	39000	HOWE'S TRUE VALUE HARDWARE	INSTR SUP/CC	0113800002407653	610	139.01
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	227.29
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	250.00
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	290.88
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	340.00
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	437.69
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	240.00
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	312.58
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	388.34
02/10/2015	621006	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	506.34
02/10/2015	621007	39854	IDESIGN SOLUTIONS	INSTR SUP/CC	0113800002407654	610	1,149.00
02/10/2015	621008	42240	KRISTEN E BOSKO	CONF EXP	0122708000000057	581	85.11
02/10/2015	621008	42240	KRISTEN E BOSKO	CONF EXP	0122708000000057	581	86.40
02/10/2015	621009	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	46.00
02/10/2015	621009	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	441.70
02/10/2015	621009	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	250.00
02/10/2015	621009	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,034.24
02/10/2015	621009	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	792.96
02/10/2015	621009	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,002.00
02/10/2015	621010	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	123.62
02/10/2015	621011	44351	JOSTENS	COMMENCEMT SUP/EMHS	0123800002101600	610	326.78
02/10/2015	621011	44351	JOSTENS	COMMENCEMT SUP/EMHS	0123800002101600	610	332.28
02/10/2015	621012	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	146.00
02/10/2015	621013	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	344.28
02/10/2015	621014	45232	NEAL W KENT	MILEAGE	0111000002100000	580	75.43
02/10/2015	621015	45476	KEYSTONE EDUCATION CENTER	TUITION/REG	0111000000000563	562	46.86
02/10/2015	621015	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	3,502.95
02/10/2015	621015	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	2,972.20

02/10/2015	621016	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	126.20
02/10/2015	621017	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	355.70
02/10/2015	621018	46143	KINZUA ENVIRONMENTAL INC	GEN SUP/BG	0126100000000000	610	201.19
02/10/2015	621019	46185	MATTHEW R KISER	MILEAGE	0111000002100000	580	215.24
02/10/2015	621020	46470	KLOCKIT	INSTR SUP/BWMS	0111000002106000	610	400.00
02/10/2015	621021	47124	KURTZ BROTHERS	OFFICE SUP/EMHS	0111000002101000	610	207.50
02/10/2015	621021	47124	KURTZ BROTHERS	OFFICE SUP/EMHS	0111000002101000	610	85.00
02/10/2015	621022	48300	PAUL E LEACH	MILEAGE	0122200000035000	580	71.79
02/10/2015	621023	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	74.53
02/10/2015	621024	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	117.10
02/10/2015	621024	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	90.66
02/10/2015	621025	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	88.33
02/10/2015	621026	49235	LEWIS APPLIANCE SERVICE, LLC	EQUIP REP PARTS/BG	0126100000000000	617	230.14
02/10/2015	621027	49236	LEWIS BUSING	TRANSPORTATION	0111000001140000	610	102.00
02/10/2015	621028	49650	CRISTIN C LILLEY	MILEAGE	0112000001200000	580	166.87
02/10/2015	621029	49944	BENJAMIN F LOBDELL	TUITION REIMBURSEMENT	0111000002100000	240	852.00
02/10/2015	621030	50417	ANNA L BIELAWSKI	MILEAGE	0111000002100000	580	105.00
02/10/2015	621030	50417	ANNA L BIELAWSKI	CONF EXP	0111000000000000	581	157.16
02/10/2015	621030	50417	ANNA L BIELAWSKI	MILEAGE	0111000002100000	580	56.38
02/10/2015	621031	50440	WILLIAM J LORENZO	MILEAGE	0122200000035000	580	178.06
02/10/2015	621032	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	162.92
02/10/2015	621033	51700	MANUFACTURER & BUSINESS ASSOCIATION	MEMBERSHIP	0126100000000000	422	929.00
02/10/2015	621034	52589	ALEXIS L MCAVOY	MILEAGE	0111000002100000	580	42.84
02/10/2015	621035	52650	LORI M MCCHESENEY	MILEAGE	0123800002100000	580	11.82
02/10/2015	621036	53406	MELISSA A MCLEAN	MILEAGE	0126100000035000	580	44.05
02/10/2015	621037	53408	MCMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	246.21
02/10/2015	621038	53500	MARYANN MEAD	MILEAGE	0123800002100000	580	216.89
02/10/2015	621039	55521	JULIE M MINEO	MILEAGE	0112000001200000	580	34.58
02/10/2015	621040	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	530	39.50
02/10/2015	621040	55690	MOBILE COMMUNICATION SERVICE	GEN SUP/BG	0126100000000000	610	138.29
02/10/2015	621041	56570	MORTON SALT, INC	GEN SUP/BG	0126100000000000	610	1,445.35
02/10/2015	621041	56570	MORTON SALT, INC	GEN SUP/BG	0126100000000000	610	2,779.21
02/10/2015	621041	56570	MORTON SALT, INC	GEN SUP/BG	0126100000000000	610	2,824.55
02/10/2015	621042	57297	NHS/NASC/NASSP/NJHS	STAFF DEV SUP/CO	0122700000000000	610	273.00
02/10/2015	621042	57297	NHS/NASC/NASSP/NJHS	STAFF DEV SUP/CO	0122700000000000	610	224.00
02/10/2015	621042	57297	NHS/NASC/NASSP/NJHS	STAFF DEV SUP/CO	0122700000000000	610	27.00
02/10/2015	621043	57327	MARK A NAPOLITAN	CONF EXP	0111000000000000	581	345.30
02/10/2015	621044	57354	NASCO INC	INSTR SUP/EMHS	0111000002101000	610	24.05
02/10/2015	621045	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	37.13
02/10/2015	621046	58335	RUTH A NELSON	MILEAGE	0111000001100000	580	64.89
02/10/2015	621047	58355	ELLIOT NEWMAN	PROF SVCS	0123500000035000	330	2,031.00
02/10/2015	621048	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322	17,960.21
02/10/2015	621049	60865	OFFICE DEPOT	SUP/VIRTUAL ACADEMY	0111000000000564	610	55.93
02/10/2015	621049	60865	OFFICE DEPOT	21ST CENTURY SUP	0111928001100432	610	232.58
02/10/2015	621049	60865	OFFICE DEPOT	21ST CENTURY SUP	0111928001100432	610	59.50
02/10/2015	621050	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	210.20
02/10/2015	621050	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	22.88
02/10/2015	621050	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	50.85
02/10/2015	621050	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/CC/0061	0113800002407653	610	101.13
02/10/2015	621050	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	49.46
02/10/2015	621050	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	121.00
02/10/2015	621051	61326	OA SYSTEMS LLC	TECH SUP/CO	0122200000035000	618	1,344.80

02/10/2015	621051	61326	OA SYSTEMS LLC	TECH SUP/CO	0122200000035000	618	1,694.00
02/10/2015	621051	61326	OA SYSTEMS LLC	TECH SUP/CO	0122200000035000	618	25.00
02/10/2015	621052	61723	PMEA DISTRICT 3	PMEA REG II CHORUS	0132000000004000	519	381.00
02/10/2015	621053	61728	PASBO	TRAINING EXP	0125000000035000	581	80.00
02/10/2015	621054	61731	PASPA	REGISTRATIONS	0123900000035000	581	750.00
02/10/2015	621055	61732	PTM DOCUMENT SYSTEMS	OFFICE SUP/CO	0125000000035000	610	615.00
02/10/2015	621055	61732	PTM DOCUMENT SYSTEMS	OFFICE SUP/CO	0125000000035000	610	86.00
02/10/2015	621056	61950	PA RURAL WATER ASSOCIATION	MEMBERSHIP	0126100000000000	810	292.00
02/10/2015	621057	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	54.56
02/10/2015	621057	62499	DANIEL K PASSMORE	CONF EXP	0113908002407189	515	132.25
02/10/2015	621058	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	55.50
02/10/2015	621058	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	14.90
02/10/2015	621059	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	25.50
02/10/2015	621059	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	30.90
02/10/2015	621059	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	44.40
02/10/2015	621059	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	57.00
02/10/2015	621060	62825	DENISE A PEARSON	CONF EXP	0132000000001000	519	295.13
02/10/2015	621061	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP	0126100000000000	611	491.25
02/10/2015	621062	63305	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION/REG	0111000000000563	562	1,405.78
02/10/2015	621063	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	11,146.06
02/10/2015	621063	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562	16,868.85
02/10/2015	621063	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	6,369.20
02/10/2015	621063	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562	22,492.48
02/10/2015	621064	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	1,405.77
02/10/2015	621064	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	4,776.90
02/10/2015	621065	63338	PA MATHEMATICS LEAGUE	REGISTRATION/YHS	0111000002105000	610	90.00
02/10/2015	621066	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	530	32.63
02/10/2015	621067	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,592.30
02/10/2015	621067	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,028.86
02/10/2015	621068	64300	PETEX	INSTR SUP/CC	0113800002407659	610	2,440.00
02/10/2015	621068	64300	PETEX	INSTR SUP/CC	0113800002407659	610	499.00
02/10/2015	621068	64300	PETEX	INSTR SUP/CC	0113800002407659	610	11.00
02/10/2015	621069	65149	PITNEY BOWES	OFFICE SUP/EMHS	0123800002101000	535	92.99
02/10/2015	621069	65149	PITNEY BOWES	OFFICE SUP/EMHS	0123800002101000	535	49.99
02/10/2015	621069	65149	PITNEY BOWES	OFFICE SUP/EMHS	0123800002101000	535	10.99
02/10/2015	621070	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP	0111000000000000	439	102.00
02/10/2015	621070	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP	0111000000000000	439	158.00
02/10/2015	621071	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	229.00
02/10/2015	621071	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	22.90
02/10/2015	621072	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	268.20
02/10/2015	621072	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	325.03
02/10/2015	621072	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	906.42
02/10/2015	621072	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	171.45
02/10/2015	621073	67600	QUICK SOLUTIONS	B&G REPAIRS	0126100000000000	432	9.66
02/10/2015	621073	67600	QUICK SOLUTIONS	B&G REPAIRS	0126100000000000	432	19.32
02/10/2015	621073	67600	QUICK SOLUTIONS	21ST CENTURY FLYERS	0111928001100432	324	235.31
02/10/2015	621074	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	70.00
02/10/2015	621074	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	118.57
02/10/2015	621074	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	738.09
02/10/2015	621074	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	836.73
02/10/2015	621075	67906	RABE ENVIRONMENTAL SYSTEMS INC	MAINT CONTRACT	0126100000000000	435	725.25
02/10/2015	621076	68794	REALLY GREAT READING.COM	TITLE I SUP/EES	0111908000029085	610	150.00

02/10/2015	621076	68794	REALLY GREAT READING.COM	TITLE I SUP/EES	0111908000029085	610	18.00
02/10/2015	621077	70000	STACEY C ROBINAULT	CONF EXP	0112900000000173	581	109.76
02/10/2015	621078	70400	RACHEL L ROLLMAN	MILEAGE	0112000001200000	580	60.05
02/10/2015	621079	71415	SHS BAND BOOSTERS	ADD'L REGISTRATION	0111000000000000	581	187.00
02/10/2015	621080	71555	CLINTON A SALAPEK	TUITION REIMBURSEMENT	0111000002100000	240	852.00
02/10/2015	621080	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	21.55
02/10/2015	621081	71583	DANIELLE SALSGIVER	MILEAGE	0111000002100000	580	24.15
02/10/2015	621082	71685	SANFORD CO.	ELEC SUP/BG	0126100000000000	623	1,345.11
02/10/2015	621083	72640	CYNTHIA L SCHEID	CONF EXP	0111000000000000	581	575.58
02/10/2015	621084	72992	SCHOLASTIC MAGAZINES	INSTR SUP/YEMS	0111000002132000	640	123.75
02/10/2015	621085	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	01244000000055000	610	5.55
02/10/2015	621085	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	01244000000055000	610	16.05
02/10/2015	621085	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	01244000000055000	610	131.04
02/10/2015	621085	73128	SCHOOL HEALTH CORPORATION	NURSE SUP/WAHS	01244000000055000	610	191.33
02/10/2015	621086	73393	SCHOOL OUTFITTERS	INSTR SUP/YEMS	0111000001132000	610	57.50
02/10/2015	621086	73393	SCHOOL OUTFITTERS	INSTR SUP/YEMS	0111000001132000	610	3.00
02/10/2015	621086	73393	SCHOOL OUTFITTERS	INSTR SUP/YEMS	0111000001132000	610	6.25
02/10/2015	621086	73393	SCHOOL OUTFITTERS	INSTR SUP/YEMS	0111000001132000	610	8.75
02/10/2015	621087	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/YEMS	0111000001132000	610	207.24
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	0.90
02/10/2015	621088	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	13.72
02/10/2015	621088	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	176.00
02/10/2015	621088	74115	SCOTT ELECTRIC	CREDIT RETURN	0126100000000000	623	(19.00)
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	1.01
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	26.44
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	46.14
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	54.26
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	72.99
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	79.20
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	80.29
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	109.34
02/10/2015	621088	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	145.27
02/10/2015	621088	74115	SCOTT ELECTRIC	INSTR SUP/CC	0113800002407653	610	79.85
02/10/2015	621089	75877	ERIC L SHOTTS	TUITION REIMBURSEMENT	0111000002100000	240	2,724.00
02/10/2015	621090	75926	SIEMENS INDUSTRY INC	P&H SUP/BG	0126100000000000	614	1,588.29
02/10/2015	621090	75926	SIEMENS INDUSTRY INC	P&H SUP/BG	0126100000000000	614	4,646.00
02/10/2015	621090	75926	SIEMENS INDUSTRY INC	P&H SUP/BG	0126100000000000	614	6,000.00
02/10/2015	621090	75926	SIEMENS INDUSTRY INC	P&H SUP/BG	0126100000000000	614	535.43
02/10/2015	621091	76217	SIMO'S WELDING	B&G REPAIRS	0126100000000000	432	105.00
02/10/2015	621092	76229	SIMPLEXGRINNELL LP	ELEC SUP/BG	0126100000000000	623	476.81
02/10/2015	621092	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126100000000000	435	581.00
02/10/2015	621092	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126100000000000	435	581.00
02/10/2015	621092	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126100000000000	435	581.00
02/10/2015	621093	76513	SKILLS USA	REGISTRATION/CC	0113908002407189	515	570.00
02/10/2015	621094	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	157.31
02/10/2015	621095	76636	ROBERT A SMITH	TUITION REIMBURSEMENT	0111000002100000	240	852.00
02/10/2015	621096	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/DEC 14	0111000007600000	330	1,085.00
02/10/2015	621097	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	68.36
02/10/2015	621097	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	7,937.10
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/SAMHS	0114900000000079	610	37.00
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0127100000035000	610	3.22
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0123900000035000	610	6.45

02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0122200000035000	618	9.66
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0125000000035000	610	9.67
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0126100000000000	610	22.57
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0125000000035000	610	3.93
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0126100000000000	610	3.93
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0122200000035000	618	10.81
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0123900000035000	610	10.81
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	SUP/CO	0126100000000000	610	21.61
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	35.58
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	25.56
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	12.78
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	12.78
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	12.78
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	12.78
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	6.29
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	21ST CENTURY SUP	0111928001100432	610	10.28
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	13.79
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	9.24
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	1.42
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	1.23
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0122200000035000	618	19.06
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0122200000035000	618	14.86
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0122200000035000	618	16.57
02/10/2015	621098	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0122200000035000	618	16.57
02/10/2015	621099	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	380.00
02/10/2015	621100	79155	SHELLY R WAGNER	CONF EXP	0122710000000000	581	64.48
02/10/2015	621101	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	52.42
02/10/2015	621101	79290	HEATHER A STOVER	CONF EXP	0112900000000173	581	57.12
02/10/2015	621101	79290	HEATHER A STOVER	MILEAGE	0112000001200000	580	83.14
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	53.98
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	117.30
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	172.62
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407652	610	22.50
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407652	610	11.70
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407652	610	6.00
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407652	610	10.00
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407652	610	31.64
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407652	610	210.00
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	161.05
02/10/2015	621102	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	404.79
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	WEBINAR/CO	0125000000035000	810	262.50
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	38,613.14
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	2,550.56
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	2,661.45
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	6,653.62
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	1,863.01
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	2,010.88
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	2,883.23
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	4,103.06
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	5,736.89
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	798.43
02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	532.30

02/10/2015	621103	80503	SUNGARD PUBLIC SECTOR PENTAMATION	RENEWAL	0122200000035000	435	821.24
02/10/2015	621104	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000032000	519	200.37
02/10/2015	621104	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	561.21
02/10/2015	621104	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000032000	519	204.00
02/10/2015	621105	80998	MARK E SWEET	MILEAGE	0112000002200000	580	198.45
02/10/2015	621106	84240	THORNE'S MARKET #707	GEN SUP/SAMHS	0123800002102000	610	15.96
02/10/2015	621106	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	18.04
02/10/2015	621106	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	43.51
02/10/2015	621106	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	127.14
02/10/2015	621106	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111000002104000	610	156.99
02/10/2015	621106	84240	THORNE'S MARKET #707	ALT ED SUP/WAHS	0111000002100550	610	259.48
02/10/2015	621106	84240	THORNE'S MARKET #707	FCS SUP/YHS	0111000002105000	610	156.75
02/10/2015	621106	84240	THORNE'S MARKET #707	FSC SUP/YHS	0111000002105000	610	192.47
02/10/2015	621106	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	11.00
02/10/2015	621106	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	32.00
02/10/2015	621107	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	325.45
02/10/2015	621107	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	325.45
02/10/2015	621107	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	325.45
02/10/2015	621107	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	325.45
02/10/2015	621107	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	341.98
02/10/2015	621107	84300	THYSSENKRUPP ELEVATOR CORP	B&G REPAIRS	0126100000000000	432	1,359.96
02/10/2015	621108	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	77,133.29
02/10/2015	621108	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000563	562	142,686.67
02/10/2015	621109	85250	TONAS GRAPHICS, INC.	OFFICE SUP/WAHS	0123800002104000	610	441.00
02/10/2015	621110	85640	TREETOP PUBLISHING	INSTR SUP/SAMHS	0114900000000079	610	67.50
02/10/2015	621110	85640	TREETOP PUBLISHING	INSTR SUP/SAMHS	0114900000000079	610	59.25
02/10/2015	621110	85640	TREETOP PUBLISHING	INSTR SUP/SAMHS	0114900000000079	610	12.68
02/10/2015	621111	85800	TRI-ED, INC.	ELEC SUP/BG	0126100000000000	623	83.95
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	7.80
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	21.60
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	58.95
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	80.52
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	30.60
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	14.85
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	34.50
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	13.35
02/10/2015	621112	85866	TRIARCO ARTS & CRAFTS	INSTR SUP/WAEC	0111000001110000	610	39.00
02/10/2015	621113	86030	JESSICA N TUNDEL	TUITION REIMBURSEMENT	0111000002100000	240	852.00
02/10/2015	621114	86147	U. S. SCHOOL SUPPLY INC.	INSTR SUP/YEMS	0111000002132000	610	11.50
02/10/2015	621114	86147	U. S. SCHOOL SUPPLY INC.	INSTR SUP/YEMS	0111000002132000	610	21.95
02/10/2015	621114	86147	U. S. SCHOOL SUPPLY INC.	INSTR SUP/YEMS	0111000002132000	610	21.85
02/10/2015	621114	86147	U. S. SCHOOL SUPPLY INC.	INSTR SUP/YEMS	0111000002132000	610	23.75
02/10/2015	621114	86147	U. S. SCHOOL SUPPLY INC.	INSTR SUP/YEMS	0111000002132000	610	47.70
02/10/2015	621115	86890	UNITED INDUSTRIES, INC	ELEC SUP/BG	0126100000000000	623	883.62
02/10/2015	621116	87610	USHERWOOD OFFICE TECHNOLOGY	POSTAGE SUP/BWMS	0123800002106000	535	172.55
02/10/2015	621116	87610	USHERWOOD OFFICE TECHNOLOGY	INSTR SUP/YHS	0111000002105000	610	93.14
02/10/2015	621117	88803	ADAM J VINCENT	MILEAGE	0111000002100000	580	16.68
02/10/2015	621118	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	69.50
02/10/2015	621118	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111000002104000	610	10.29
02/10/2015	621119	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	46.98
02/10/2015	621119	90090	CARRIE M WARNER	MILEAGE	0111000002100000	580	28.94
02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	102.00

02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	102.00
02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	833.85
02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0113908002407189	515	433.14
02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	152.00
02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	218.79
02/10/2015	621120	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	173.53
02/10/2015	621121	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENTURY	0111928001100432	610	29.44
02/10/2015	621122	91800	WARREN/FOREST HIGHER EDUCATION	DIPLOMA PRGM SUPPORT	0111000000000700	323	7,150.00
02/10/2015	621122	91800	WARREN/FOREST HIGHER EDUCATION	STW CONTRACT/2 OF 2	0111000000000700	323	25,000.00
02/10/2015	621122	91800	WARREN/FOREST HIGHER EDUCATION	AUTO INSP CLASS	0121200002407000	610	150.00
02/10/2015	621123	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	01244000000055000	332	75.00
02/10/2015	621124	92268	WARREN OVERHEAD DOOR	ELEC REPAIR/BG	01261000000000000	434	103.00
02/10/2015	621125	92598	WARREN TIMES OBSERVER	PHONE SYSTEM BID	01250000000035000	540	286.10
02/10/2015	621125	92598	WARREN TIMES OBSERVER	SPECIAL MTG 1/26/15	01231000000000000	540	72.51
02/10/2015	621125	92598	WARREN TIMES OBSERVER	STUDENT/WK/NOV 14	0111000002100000	810	50.00
02/10/2015	621125	92598	WARREN TIMES OBSERVER	STUDENT/WK/DEC 14	0111000002100000	810	50.00
02/10/2015	621125	92598	WARREN TIMES OBSERVER	MEETING SCHEDULE 2015	01231000000000000	540	335.39
02/10/2015	621126	92664	WARREN TIRE CENTER	UPS CHG	01261000000000000	610	10.00
02/10/2015	621127	93272	MISTY D WEBER	MILEAGE	0111000002100000	580	52.53
02/10/2015	621128	94300	JUDY R WHITMIRE	MILEAGE	01250000000035000	580	19.30
02/10/2015	621129	94794	SANDRA L WILKS	MILEAGE	0112000001200000	580	80.96
02/10/2015	621130	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	57.73
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	168.00
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	48.00
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	192.00
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	126.00
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	180.00
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	24.00
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	107.64
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	360.00
02/10/2015	621131	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/WAEC	0111908000010085	610	171.36
02/10/2015	621132	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	81.65
02/10/2015	621133	95309	BARBARA D WOODS	MILEAGE	0113900002407000	580	48.99
02/10/2015	621134	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REPAIR	01110000000000000	439	67.00
02/10/2015	621135	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	153.22
02/10/2015	621135	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	106.88
02/10/2015	621136	96190	SHANNON L YEAGER	MILEAGE	0123800002100000	580	66.53
02/10/2015	621137	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	1,151.00
02/10/2015	621137	96360	YOUNG MENS CHRISTIAN ASSN	SWIMMING SESSIONS	0112900000000173	322	97.50
02/10/2015	621138	96400	ERIC E YOUNG	MILEAGE	01222000000035000	580	43.18
02/10/2015	621139	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	01233000000000000	310	18.20
02/10/2015	621139	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	01233000000000000	310	122.20
02/10/2015	621140	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	01261000000000000	617	198.63
01/12/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DIV CERT SERV	01239000000035000	810	125.00
01/12/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	01261000000000000	614	298.00
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-ACE HARDWARE	01261000000000000	610	138.44
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	01261000000000000	431	333.85
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	01261000000000000	431	68.95
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	01261000000000000	610	252.62
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	01261000000000000	610	26.37
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	01261000000000000	616	34.94

01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	616	54.56
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	623	24.98
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	623	(24.98)
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126100000000000	610	10.58
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126100000000000	610	21.16
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-TRACTOR SUPPLY	0126100000000000	623	35.53
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-UHAUL SUPPA SERVICE CE	0126100000000000	610	111.04
01/12/2015	PURCHASE	CARD	Dennis O'Toole	DO-YOUNGSVILLE HARDWARE	0126100000000000	617	45.73
01/12/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	132.00
01/12/2015	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126100000000000	617	42.89
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-NAPA AUTO PARTS	0126100000000000	613	32.68
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC	0126100000000000	614	55.20
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-HULL ELECTRIC012610000	0126100000000000	614	180.00
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	7.46
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-NAPA AUTO PARTS	0126100000000000	613	7.99
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE HARD	0126100000000000	614	12.94
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-SCOTT ELECTRIC	0126100000000000	614	10.83
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-TRACTOR SUPPLY	0126100000000000	614	21.98
01/12/2015	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWARE	0126100000000000	614	5.99
01/12/2015	PURCHASE	CARD	Gary Weber	GW-NORTHWEST TRI-COUNTY I	0114900000000079	581	1,615.00
01/12/2015	PURCHASE	CARD	Gary Weber	GW-PA TECH EXPO AND CONF	0114900000000079	581	484.00
01/12/2015	PURCHASE	CARD	Gary Weber	GW-SHEETZ	0114900000000079	581	10.82
01/12/2015	PURCHASE	CARD	Gary Weber	GW-SHEETZ	0114900000000079	581	14.28
01/12/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	617	85.06
01/12/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	617	42.71
01/12/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	617	98.95
01/12/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTTE ELECTRIC	0126100000000000	623	66.30
01/12/2015	PURCHASE	CARD	Jeff Flickner	JF-HERSHEY LODGE	0122708100000057	581	308.58
01/12/2015	PURCHASE	CARD	Jeff Flickner	JF-HERSHEY LODGE	0122708100000057	581	308.58
01/12/2015	PURCHASE	CARD	Jeff Flickner	JF-RED ROBIN	0122708100000057	581	64.40
01/12/2015	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	0126100000000000	610	130.60
01/12/2015	PURCHASE	CARD	Misty Weber	MW-CARNIVORES	0111000002100550	610	29.00
01/12/2015	PURCHASE	CARD	Misty Weber	MW-FRIENDLY'S	0122708100000057	581	30.25
01/12/2015	PURCHASE	CARD	Misty Weber	MW-FUNCK'S RESTAURANT	0122708100000057	581	98.62
01/12/2015	PURCHASE	CARD	Misty Weber	MW-KFC	0111000002100550	610	16.23
01/12/2015	PURCHASE	CARD	Misty Weber	MW-MCDONALDS	0122708100000057	581	15.61
01/12/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-LAWRENCE ROLL UP DOORS	0126100000000000	432	3,485.00
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-DAVE'S AUTO	0126100000000000	613	38.83
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	150.50
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	29.95
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	18.00
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	108.22
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	60.54
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	54.41
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	58.68
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	21.96
01/12/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	116.40
01/12/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0123800002102000	610	78.94
01/12/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0125000000035000	610	104.94
01/12/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111000002106000	610	49.97
01/12/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111000002106000	610	110.58
01/12/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111000002132000	610	317.97

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