

List of Bills Report: Mar 9, 2015

Check Date	Check No	Vendor	Vendor Name	Transaction Description	Budget Unit	Account	Amount
02/10/2015	100535	55525	ERIC MINEWEASER	FCS SUP	0111000002132000	610	123.16
02/10/2015	100535	55525	ERIC MINEWEASER	FCS SUP	0111000002132000	610	149.64
02/10/2015	103494	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,109.11
02/18/2015	103495	60530	NUTRITION, INC	FS MGT	0231000000000000	571	21,470.84
02/18/2015	103495	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,106.88
02/18/2015	103495	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,135.17
02/18/2015	103495	60530	NUTRITION, INC	FS MGT	0231000000000000	571	28,960.99
02/25/2015	103496	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	578.99
02/25/2015	103496	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,013.40
03/10/2015	103497	00345	AIS	EQUIP REP/EMHS	0231000000000000	430	201.80
03/10/2015	103498	53840	MEIER SUPPLY CO., INC.	EQUIP REP/BWMS	0231000000000000	430	692.07
02/05/2015	508343	90156	WARREN AREA HIGH SCHOOL	TRANSP/B BB	0332000005004000	519	25.50
02/05/2015	508343	90156	WARREN AREA HIGH SCHOOL	TRANSP/WR	0332000005004000	519	143.70
02/05/2015	508343	90156	WARREN AREA HIGH SCHOOL	REF FEES/WR	0332000005004000	394	318.00
02/05/2015	508343	90156	WARREN AREA HIGH SCHOOL	REF FEES/SW	0332000005004000	394	402.00
02/05/2015	508343	90156	WARREN AREA HIGH SCHOOL	REF FEES/G BB	0332000005004000	394	1,196.00
02/05/2015	508343	90156	WARREN AREA HIGH SCHOOL	REF FEES/B BB	0332000005004000	394	1,588.00
02/05/2015	508344	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JV G BB	0332000005005000	394	98.00
02/05/2015	508344	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/V G BB	0332000005005000	394	201.00
02/05/2015	508344	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/WR	0332000005005000	394	258.00
02/05/2015	508344	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JV B BB	0332000005005000	394	294.00
02/05/2015	508344	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/JH B BB	0332000005005000	394	380.00
02/05/2015	508344	96888	YOUNGSVILLE HIGH SCHOOL	D&F/WR	0332000005005000	810	680.00
02/05/2015	508344	96888	YOUNGSVILLE HIGH SCHOOL	REF FEES/V B BB	0332000005005000	394	723.00
02/18/2015	508345	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B ASSIGN FEE	0332000005001000	394	120.00
02/18/2015	508345	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005001000	394	318.00
02/18/2015	508345	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B BB JH	0332000005001000	394	438.00
02/18/2015	508345	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/G BB	0332000005001000	394	1,196.00
02/18/2015	508345	27456	EISENHOWER MIDDLE/HIGH SCHOOL	REF FEES/B BB V	0332000005001000	394	1,263.00
02/18/2015	508346	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	531	60.93
02/25/2015	508347	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/WR	0332000005002000	394	206.00
02/25/2015	508347	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/JH B BB	0332000005002000	394	584.00
02/25/2015	508347	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/B BB	0332000005002000	394	928.00
02/25/2015	508347	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/G BB	0332000005002000	394	1,160.00
03/10/2015	508348	20064	CULLIGAN WATER CONDITIONING	ATH SUP/WAHS	0332000005004000	610	9.50
03/10/2015	508349	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	957.99
03/10/2015	508349	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	481.84
03/10/2015	508349	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005004000	519	933.88
03/10/2015	508350	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	274.41
03/10/2015	508350	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,674.05
03/10/2015	508350	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,693.08
03/10/2015	508350	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	2,004.19
03/10/2015	508351	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	223.70
03/10/2015	508351	24741	EAN SERVICES, LLC	CAR RENTAL/WAHS	0332000005004000	519	205.94
03/10/2015	508351	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	205.94
03/10/2015	508351	24741	EAN SERVICES, LLC	CAR RENTALS/WAHS	0332000005004000	519	431.50
03/10/2015	508352	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	223.57
03/10/2015	508352	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	262.95

03/10/2015	508352	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	475.60
03/10/2015	508352	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	976.23
03/10/2015	508353	46825	KRANOS CORPORATION	ATH EQUIP RECOND/BWMS	0332000005006000	430	986.35
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	179.35
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	183.25
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	259.53
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	323.76
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	372.53
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	372.76
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	385.75
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	419.28
03/10/2015	508354	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	163.77
03/10/2015	508355	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	470.17
03/10/2015	508355	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	753.85
03/10/2015	508355	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	896.52
03/10/2015	508355	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,218.73
03/10/2015	508355	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,522.17
03/10/2015	508355	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	284.63
03/10/2015	508355	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,183.12
03/10/2015	508356	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/JAN 15	0332000005004000	441	1,450.00
03/10/2015	533	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01	0199.01	152.55
03/10/2015	534	49236	LEWIS BUSING	TRANSPORTATION	01	0199.40	204.00
03/10/2015	535	51691	TIFFANY L MANDEVILLE	REIMBURSEMENT	01	0199.04	49.02
03/10/2015	536	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	626.79
03/10/2015	536	90800	WARREN BUS LINES INC.	TRANSPORTATION	01	0199.10	626.79
03/10/2015	537	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.07	100.00
03/10/2015	537	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.02	1,400.00
03/10/2015	537	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.01	2,090.00
03/10/2015	537	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.04	5,560.00
02/05/2015	621141	86327	US POSTMASTER	SUMMER SCHOOL	0125000000035000	535	0.48
02/05/2015	621141	86327	US POSTMASTER	HOME SCHOOL	0123800001150000	535	0.96
02/05/2015	621141	86327	US POSTMASTER	21ST CENTURY	0111928001100432	531	14.39
02/05/2015	621141	86327	US POSTMASTER	GRANT/SP ED	0125000000035000	535	52.33
02/05/2015	621141	86327	US POSTMASTER	TITLE 1	0128508000000085	535	57.84
02/05/2015	621141	86327	US POSTMASTER	VIRTUAL ACAD	0111000000000564	610	120.35
02/05/2015	621141	86327	US POSTMASTER	EMHS	0123800002101000	535	216.00
02/05/2015	621141	86327	US POSTMASTER	WAEC	0123800001110000	535	331.93
02/05/2015	621141	86327	US POSTMASTER	CC	0123800002407000	535	384.04
02/05/2015	621141	86327	US POSTMASTER	LEC	0123800001150000	535	432.22
02/05/2015	621141	86327	US POSTMASTER	BWMS	0123800001106000	535	693.74
02/05/2015	621141	86327	US POSTMASTER	EIT MAIN	0123300000000000	535	992.08
02/05/2015	621141	86327	US POSTMASTER	WAHS	0123800002104000	535	1,028.31
02/05/2015	621141	86327	US POSTMASTER	ADMIN	0125000000035000	535	2,936.32
02/05/2015	621142	93476	WELLS FARGO CORPORATE TRUST SERV	DEBT SVC INTEREST	0151100000000000	830	33,225.00
02/10/2015	621143	73390	SCHOOL MATE	INSTR SUP/YEMS/0606	0111000001132000	610	75.50
02/10/2015	621144	90095	NANCY J WARNER	MILEAGE	0112430002200000	580	249.45
02/10/2015	621145	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	521.44
02/05/2015	621146	86327	US POSTMASTER	POSTAGE DUE	0123300000000000	535	84.51
02/06/2015	621147	00373	AT&T	CO	0122200000035000	530	35.07
02/06/2015	621147	00373	AT&T	SE	0122200001126000	530	48.76
02/06/2015	621148	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	165.04
02/06/2015	621148	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	566.50

02/06/2015	621149	61723	PMEA DISTRICT 3	REGION II CHORUS	0111000000000000	581	127.00
02/06/2015	621150	64810	PIERRE'S COSTUMES	DEPOSIT/ACM	0132000000000234	610	1,000.00
02/06/2015	621151	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126100000060000	420	630.00
02/06/2015	621152	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424	88.00
02/06/2015	621152	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424	88.00
02/06/2015	621153	86327	US POSTMASTER	POSTAGE DUE	0123300000000000	535	744.49
02/06/2015	621154	88570	VERIZON	WAEC	0122200001110000	530	34.73
02/06/2015	621154	88570	VERIZON	CC	0122200002407000	530	46.37
02/06/2015	621154	88570	VERIZON	CC	0122200002407000	530	164.81
02/06/2015	621155	94976	WINDSTREAM	SAMHS	0122200002102000	530	94.35
02/10/2015	621156	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000032000	519	200.37
02/10/2015	621156	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000032000	519	204.00
02/10/2015	621156	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0132000000005000	519	561.21
02/10/2015	621157	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	7,728.80
02/10/2015	621158	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
02/10/2015	621159	45110	KELLY SERVICES INC	ADJ	0111000002100000	325	(58.02)
02/10/2015	621159	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	686.86
02/10/2015	621159	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	870.23
02/10/2015	621159	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	948.68
02/10/2015	621159	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	986.27
02/10/2015	621159	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,682.45
02/10/2015	621159	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	7,552.83
02/10/2015	621159	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	11,428.47
02/10/2015	621160	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASE	0122200000035000	435	1,447.72
02/10/2015	621161	87597	CONNIE L UPTON	REFUND	01	0493	510.36
02/10/2015	621162	97208	ZITO MEDIA COMMUNICATIONS LLC	SAMHS	0122200001129000	530	236.00
02/10/2015	621162	97208	ZITO MEDIA COMMUNICATIONS LLC	EMHS	0122200002101000	530	237.50
02/10/2015	621162	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0122200002106000	530	528.00
02/10/2015	621162	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0122200000035000	530	12,082.50
02/11/2015	621163	33810	GLADE TOWNSHIP SEWER FUND	WAHS/2 MOS	0126100002104000	424	4,988.00
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	35.70
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	617.03
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	653.04
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	819.88
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	1,069.13
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	1,212.78
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	1,249.56
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	1,522.60
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	2,185.50
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	2,284.90
02/11/2015	621164	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	2,732.44
02/11/2015	621165	62888	PENELEC	PT	0126100000060000	422	2.26
02/11/2015	621165	62888	PENELEC	RUSSELL	0126100001123000	422	9.71
02/11/2015	621165	62888	PENELEC	YHS	0126100002105000	422	9.97
02/11/2015	621165	62888	PENELEC	WAHS	0126100002104000	422	10.02
02/11/2015	621165	62888	PENELEC	RUSSELL	0126100001123000	422	10.09
02/11/2015	621165	62888	PENELEC	WAHS	0126100002104000	422	10.16
02/11/2015	621165	62888	PENELEC	EMHS	0126100002101000	422	26.90
02/11/2015	621165	62888	PENELEC	YHS	0126100002105000	422	52.46
02/11/2015	621165	62888	PENELEC	SE	0126100000060000	422	194.02
02/11/2015	621165	62888	PENELEC	PT	0126100000060000	422	400.04
02/11/2015	621165	62888	PENELEC	SG	0126100001129000	422	1,266.32

02/11/2015	621165	62888	PENELEC	AV	0126100001140000	422	1,794.97
02/11/2015	621165	62888	PENELEC	YHS	0126100002105000	422	2,053.88
02/11/2015	621165	62888	PENELEC	RUSSELL	0126100001123000	422	2,363.31
02/11/2015	621165	62888	PENELEC	YEMS	0126100001132000	422	3,724.64
02/11/2015	621165	62888	PENELEC	SAMHS	0126100002102000	422	4,476.18
02/11/2015	621165	62888	PENELEC	EMHS	0126100002101000	422	5,505.11
02/11/2015	621165	62888	PENELEC	BWMS	0126100002106000	422	7,022.39
02/11/2015	621165	62888	PENELEC	WAHS	0126100002104000	422	15,499.30
02/11/2015	621166	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	14.99
02/11/2015	621167	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126100001123000	424	252.00
02/11/2015	621168	88540	ADVANCED DISPOSAL	B&G	0126100000000000	610	36.09
02/11/2015	621168	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
02/11/2015	621168	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	256.38
02/11/2015	621168	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	256.81
02/11/2015	621168	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	256.81
02/11/2015	621168	88540	ADVANCED DISPOSAL	CC	0126200002104000	411	256.81
02/11/2015	621168	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
02/11/2015	621168	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
02/11/2015	621168	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
02/11/2015	621168	88540	ADVANCED DISPOSAL	B&G	0126100000000000	610	325.74
02/11/2015	621168	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
02/11/2015	621168	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
02/11/2015	621168	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	512.76
02/11/2015	621168	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
02/11/2015	621169	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126100002106000	424	683.68
02/11/2015	621170	85930	TROXELL COMMUNICATIONS, INC.	FRT/YEMS/0501	0111000001132000	760	8.00
02/11/2015	621170	85930	TROXELL COMMUNICATIONS, INC.	SUP/YEMS/0501	0111000001132000	760	96.00
02/11/2015	621171	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126100002104000	424	2,286.95
02/13/2015	621172	35648	JAMES M GROSCH	REIMBURSEMT/CONTRACT	0125000000035000	213	902.84
02/13/2015	621173	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	25,029.42
02/17/2015	621174	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,318.99
02/17/2015	621174	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	4,529.70
02/17/2015	621175	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#09	0111000000000000	260	18,317.00
02/17/2015	621176	29920	FELIX & GLOEKLER PC	AUDITING SVCS	0123100000000000	310	3,934.00
02/17/2015	621177	68995	RESCHINI AGENCY INC	HPID APPLICATION	0125000000035000	211	500.00
02/17/2015	621178	93478	WELLS FARGO BANK, CMES	BOND PAYMENT	0151100000000000	910	416,162.16
02/18/2015	621179	00373	AT&T	SG	0122200001129000	530	0.26
02/18/2015	621179	00373	AT&T	BG	0122200000035000	530	1.51
02/18/2015	621179	00373	AT&T	BWMS	0122200002106000	530	3.69
02/18/2015	621179	00373	AT&T	CO	0122200000035000	530	8.64
02/18/2015	621179	00373	AT&T	CC	0122200002407000	530	11.16
02/18/2015	621179	00373	AT&T	SAMHS	0122200002102000	530	16.67
02/18/2015	621179	00373	AT&T	EMHS	0122200002101000	530	18.86
02/18/2015	621179	00373	AT&T	WAEC	0122200001110000	530	39.49
02/18/2015	621179	00373	AT&T	WAHS	0122200002104000	530	66.85
02/18/2015	621179	00373	AT&T	YHS	0122200002105000	530	72.48
02/18/2015	621179	00373	AT&T	YEMS	0122200001132000	530	133.49
02/18/2015	621180	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	178.12
02/18/2015	621181	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	3,343.99
02/18/2015	621182	35394	JOHN GREGORY	B&G REPAIRS	0126100000000000	432	6,140.00
02/18/2015	621183	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
02/18/2015	621184	57816	NATIONAL FUEL GAS CO.	WAEC/ADJ	0126200001110000	621	369.70

02/18/2015	621184	57816	NATIONAL FUEL GAS CO.	CC/ADJ	0126200002407000	621	477.53
02/18/2015	621184	57816	NATIONAL FUEL GAS CO.	WAHS/ADJ	0126200002104000	621	693.19
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	62.22
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	760.63
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	894.31
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	1,062.05
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	1,393.02
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	1,706.87
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	2,136.50
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	2,177.91
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	2,773.18
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	3,982.46
02/18/2015	621185	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	4,818.52
02/18/2015	621186	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126100000060000	424	562.23
02/18/2015	621187	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	350.00
02/18/2015	621188	86327	US POSTMASTER	POSTAGE DUE/EIT	0123300000000000	535	200.37
02/18/2015	621189	88575	VERIZON WIRELESS	21ST CENTURY	0121108001100432	531	21.27
02/18/2015	621189	88575	VERIZON WIRELESS	SCHOOLS	0122200000000000	531	54.42
02/18/2015	621189	88575	VERIZON WIRELESS	BG	0126100000000000	610	421.28
02/18/2015	621189	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	1,258.59
02/20/2015	621190	16683	COMMONWEALTH OF PA	RENT/TAB/FEB 15	0126200000035000	441	4,459.04
02/20/2015	621191	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	744,990.52
02/20/2015	621192	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	2,419.05
02/20/2015	621193	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0122200000035000	435	6,687.94
02/27/2015	621194	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	29,615.03
02/27/2015	621195	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	88,272.48
02/27/2015	621196	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	23,834.44
02/27/2015	621197	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	61,161.32
02/27/2015	621198	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	60,827.10
02/27/2015	621199	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	58,700.93
02/27/2015	621200	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	136,728.83
02/25/2015	621201	16832	COMMONWEALTH OF PENNSYLVANIA	NPDES PERMIT RENEW/EH	0126100000000000	628	250.00
02/25/2015	621202	45110	KELLY SERVICES INC	ADJ	0111000002100000	325	(58.02)
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0122718001100432	325	116.03
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	125.25
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	125.25
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	290.09
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	348.10
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	360.32
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	406.13
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	450.40
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	602.41
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	653.35
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	1,021.87
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,160.33
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,758.46
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	3,597.01
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	4,162.93
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	6,033.67
02/25/2015	621202	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	7,544.54
02/25/2015	621203	65152	PITNEY BOWES GLOBAL FINANCIAL	EQUIP RENTAL/YHS	0123800002105000	535	52.20
02/25/2015	621204	69050	RESERVE ACCOUNT	POSTAGE/YHS	0123800002105000	535	1,000.00

02/25/2015	621205	84500	TIDIOUTE OIL COMPANY	GASOLINE/BULK	0127200000035000	513	1,075.50
02/25/2015	621206	85001	TITUSVILLE HIGH SCHOOL BAND	DIST 2 JAZZ FESTIVAL	0111000000000000	581	95.00
02/25/2015	621207	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	1,019.04
02/25/2015	621207	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	4,929.62
02/25/2015	621208	16831	COMMONWEALTH OF PENNSYLVANIA	INSPECTION/CC	0111000000000000	610	82.00
02/26/2015	621209	00375	AT&T MOBILITY	CYBER PROGRAM	0111000000000564	610	39.35
02/26/2015	621210	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	2,742.85
02/26/2015	621211	25045	EARTHLINK BUSINESS	AV	0122200001140000	530	245.84
02/26/2015	621212	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	3,980.06
02/26/2015	621213	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	2,902.45
02/26/2015	621214	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	330.16
02/26/2015	621215	88570	VERIZON	WAEC	0122200001110000	530	34.03
02/26/2015	621215	88570	VERIZON	EES	0122200001110000	530	38.01
02/26/2015	621215	88570	VERIZON	SSELC	0122200001127000	530	42.58
02/26/2015	621215	88570	VERIZON	BWMS	0122200002106000	530	43.38
02/26/2015	621215	88570	VERIZON	CC	0122200002407000	530	46.33
02/26/2015	621215	88570	VERIZON	SG	0122200001129000	530	104.35
02/26/2015	621215	88570	VERIZON	EMHS	0122200002101000	530	110.60
02/26/2015	621215	88570	VERIZON	CO	0122200000035000	530	124.80
02/26/2015	621215	88570	VERIZON	EMHS	0122200002101000	530	151.42
02/26/2015	621215	88570	VERIZON	CC	0122200002407000	530	164.76
02/26/2015	621215	88570	VERIZON	WAEC	0122200001110000	530	282.08
02/26/2015	621215	88570	VERIZON	YHS	0122200002105000	530	309.39
02/26/2015	621215	88570	VERIZON	CO	0122200000035000	530	311.62
02/26/2015	621215	88570	VERIZON	WAHS	0122200002104000	530	327.08
02/26/2015	621215	88570	VERIZON	YEMS	0122200001132000	530	360.57
02/26/2015	621216	94976	WINDSTREAM	SAMHS	0122200002102000	530	156.89
02/27/2015	621217	49902	LITTLE CAESARS	NEF/STEM SUP	0111000000000000	610	35.30
02/27/2015	621218	86327	US POSTMASTER	POSTAGE DUE/EIT	0123300000000000	535	20.08
03/02/2015	621219	52107	MARSHALL, DENNEHEY, WARNER, COLEMAN	PROF SVCS	0123500000035000	330	4,607.16
03/02/2015	621220	93476	WELLS FARGO CORPORATE TRUST SERV	PAYING AGENT FEE	0123900000035000	810	750.00
03/10/2015	621221	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0122200000000000	530	82.50
03/10/2015	621222	00328	ABCO FIRE PROTECTION, INC	MAINT CONTRACT	0126100000000000	435	850.00
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	35.00
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	53.17
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	20.05
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	57.60
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	43.34
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	66.95
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	121.55
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	111.15
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	84.75
03/10/2015	621223	00353	API	INSTR SUP/CC	0113800002407651	610	111.15
03/10/2015	621224	00365	ASCD	INSTR SUP/YHS	0122700000000000	640	119.75
03/10/2015	621224	00365	ASCD	INSTR SUP/YHS	0122700000000000	640	215.60
03/10/2015	621224	00365	ASCD	INSTR SUP/YHS	0122700000000000	640	32.00
03/10/2015	621224	00365	ASCD	SP ED SUP/CO	0112900000000112	610	139.65
03/10/2015	621224	00365	ASCD	SP ED SUP/CO	0112900000000112	610	14.00
03/10/2015	621225	00770	ADORAMA, INC	INSTR SUP/LEC	0114900000000079	610	558.35
03/10/2015	621226	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	6,369.20
03/10/2015	621226	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	9,840.46
03/10/2015	621227	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113800002407000	610	63.95

03/10/2015	621229	02350	AMAZON.COM	OFFICE SUP/CO	0123300000000000	610	0.80
03/10/2015	621229	02350	AMAZON.COM	OFFICE SUP/CO	0123300000000000	610	2.00
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/LEC	0114900000000079	610	134.95
03/10/2015	621229	02350	AMAZON.COM	CREDIT	0113800002407654	610	(25.09)
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	33.00
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	33.00
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	22.98
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	37.82
03/10/2015	621229	02350	AMAZON.COM	CREDIT	0113800002407654	610	(14.00)
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	14.00
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	21.00
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	28.00
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	18.50
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	20.26
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	20.96
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	21.96
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	20.96
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	38.56
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	22.96
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	27.16
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	24.96
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407654	610	199.00
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	27.80
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	39.98
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	19.98
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	9.98
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	11.98
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	4.70
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	6.99
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	15.99
03/10/2015	621229	02350	AMAZON.COM	21ST CENT/STEM-ART	0111928001100432	610	5.99
03/10/2015	621229	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	795.00
03/10/2015	621229	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	159.00
03/10/2015	621229	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	499.99
03/10/2015	621229	02350	AMAZON.COM	NEF SUP/LEC	0111000000000000	610	499.99
03/10/2015	621229	02350	AMAZON.COM	VIRTUAL ACAD SUP/LEC	0111000000000564	610	112.84
03/10/2015	621229	02350	AMAZON.COM	VIRTUAL ACAD SUP/LEC	0111000000000564	610	196.26
03/10/2015	621229	02350	AMAZON.COM	CREDIT	0111000000000564	610	(11.16)
03/10/2015	621229	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	72.48
03/10/2015	621229	02350	AMAZON.COM	INSTR SUP/CC	0113800002407658	610	15.99
03/10/2015	621230	02670	AMERICAN ASSOC OF SCHOOL ADMIN	MEMBERSHIP/G WEBER	0123900000035000	810	197.00
03/10/2015	621231	03750	AMERICAN TIME & SIGNAL COMPANY	GEN SUP/BG	0126100000000000	610	1,016.13
03/10/2015	621232	04695	ARE YOU GAME.COM	21ST CENT/STEM	0111928001100432	610	51.92
03/10/2015	621232	04695	ARE YOU GAME.COM	21ST CENT/STEM	0111928001100432	610	27.84
03/10/2015	621232	04695	ARE YOU GAME.COM	21ST CENT/STEM	0111928001100432	610	13.98
03/10/2015	621232	04695	ARE YOU GAME.COM	21ST CENT/STEM	0111928001100432	610	16.86
03/10/2015	621233	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	4,128.00
03/10/2015	621234	06540	MARCI M BARKER	MILEAGE	0111000002100000	580	216.20
03/10/2015	621235	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	617	27.69
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	239.40
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	159.96
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	76.60

03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	38.40
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	83.88
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	71.16
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	50.76
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	47.10
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	83.64
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	295.68
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	27.90
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	35.94
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	46.25
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	46.25
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	54.25
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	103.05
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	19.54
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	95.76
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	15.58
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	31.98
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	284.65
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	187.79
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	44.99
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	41.89
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	7.23
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	7.23
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	16.92
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	9.17
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407659	610	75.19
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	100.00
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	119.98
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	199.98
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	119.98
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	44.99
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	44.99
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	79.98
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	399.00
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	39.96
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	394.00
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	218.00
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	14.76
03/10/2015	621235	06732	BARNHART DAVIS CO	INSTR SUP/CC	0113800002407652	610	702.36
03/10/2015	621236	06980	BAUDVILLE	INSTR SUP/WAEC	0123800001110000	535	119.80
03/10/2015	621236	06980	BAUDVILLE	INSTR SUP/WAEC	0123800001110000	535	10.50
03/10/2015	621237	07110	BEACON LIGHT BEHAVIORAL	IU CONTRACTS	0112900000000173	322	5,408.37
03/10/2015	621238	07760	KATHLEEN M BERTOLINI	MILEAGE	0111000002100000	580	102.98
03/10/2015	621239	07885	LAURA J BIERBOWER	CONF EXP	0112900000000173	581	11.96
03/10/2015	621239	07885	LAURA J BIERBOWER	CONF EXP	0111000000000000	581	658.01
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SG	0126100001129000	412	700.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/AV	0126100001140000	412	1,300.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WAEC	0126100001110000	412	1,950.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WH/CC	0126100002104000	412	1,950.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/BWMS	0126100002106000	412	2,000.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/WH/CC	0126100002104000	412	2,275.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YEMS	0126100001132000	412	2,500.00

03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/YHS	0126100002105000	412	2,500.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/EMHS	0126100002101000	412	3,675.00
03/10/2015	621240	08230	JACK BLACK EXCAVATING	SNOW REMOVAL/SAMHS	0126100002102000	412	4,350.00
03/10/2015	621241	08255	BLACKBOARD, INC	SITE LICENSES	01222000000035000	618	4,899.36
03/10/2015	621242	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	01129000000000112	323	331.10
03/10/2015	621242	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	01129000000000112	323	481.60
03/10/2015	621243	08885	JANE W STROHMEYER	REIMBURSEMENT	0132000000000234	610	104.19
03/10/2015	621243	08885	JANE W STROHMEYER	CONF EXP	01226000000035000	581	140.07
03/10/2015	621243	08885	JANE W STROHMEYER	CONF EXP	01226000000035000	581	203.55
03/10/2015	621244	09117	THERESA L BORGER	INSERVICE	01129000000000173	581	350.00
03/10/2015	621245	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	01120000000000000	563	7,067.02
03/10/2015	621245	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	01120000000000000	563	46,071.93
03/10/2015	621246	09795	DEBRA J BREWSTER	MILEAGE	0123800001100000	580	20.36
03/10/2015	621247	09970	AMANDA R MCBRIAR	CONF EXP	01149000000000079	581	14.67
03/10/2015	621247	09970	AMANDA R MCBRIAR	MILEAGE	01227080000000057	580	76.48
03/10/2015	621248	11220	BUILDERS HARDWARE CO	GEN SUP/BG	01261000000000000	610	360.07
03/10/2015	621248	11220	BUILDERS HARDWARE CO	GEN SUP/BG	01261000000000000	610	295.90
03/10/2015	621248	11220	BUILDERS HARDWARE CO	GEN SUP/BG	01261000000000000	610	130.96
03/10/2015	621248	11220	BUILDERS HARDWARE CO	GEN SUP/BG	01261000000000000	610	1,152.78
03/10/2015	621249	11225	BUILDING SPECIALTIES	GEN SUP/BG	01261000000000000	610	179.52
03/10/2015	621249	11225	BUILDING SPECIALTIES	GEN SUP/BG	01261000000000000	610	663.00
03/10/2015	621250	11400	LOIS BURKEY	REIMBURSEMENT	0112000002200000	610	211.74
03/10/2015	621251	11570	HOLLY R BURT	CONF EXP	01226000000035000	581	36.78
03/10/2015	621251	11570	HOLLY R BURT	MILEAGE	0111000002100000	580	138.31
03/10/2015	621251	11570	HOLLY R BURT	CONF EXP	01226000000035000	581	281.17
03/10/2015	621252	11759	CNA SURETY	BOND/WHITMIRE	01250000000035000	810	100.00
03/10/2015	621253	11763	C&H DISTRIBUTORS, INC	GEN SUP/BG	01261000000000000	610	390.00
03/10/2015	621254	11855	CALCULATED INDUSTRIES, INC	INSTR SUP/CC	0113800002407653	610	307.02
03/10/2015	621254	11855	CALCULATED INDUSTRIES, INC	INSTR SUP/CC	0113800002407653	610	14.92
03/10/2015	621255	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	47.50
03/10/2015	621256	13598	CENTRAL RESTAURANT PRODUCTS	GEN SUP/BG	01261000000000000	610	372.54
03/10/2015	621257	14409	CARYN L RYAN	MILEAGE	0111000001100000	580	29.79
03/10/2015	621258	15010	CITY OF WARREN	COSTS/4TH QTR 14	01233000000000000	311	5,502.35
03/10/2015	621259	15263	WILLIAM A CLARK	REIMBURSEMENT	01231000000000000	630	14.81
03/10/2015	621259	15263	WILLIAM A CLARK	CONF EXP	01236000000035000	581	166.75
03/10/2015	621259	15263	WILLIAM A CLARK	MILEAGE	01236000000035000	580	285.89
03/10/2015	621260	16373	BRIAN J COLLOPY	MILEAGE	01222000000035000	580	46.81
03/10/2015	621261	16830	COM PA DEPT LABOR INDUSTRY-B	BOILER INSP/YEMS	01261000000000000	810	484.00
03/10/2015	621262	16832	COMMONWEALTH OF PENNSYLVANIA	REGISTRATION/BACKHOE	01261000000000000	610	52.00
03/10/2015	621263	17418	CONNEAUT VALLEY MIDDLE SCHOOL	IU5 JH DIST BAND	01110000000000000	581	760.00
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	35.95
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	9.90
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	39.60
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	19.98
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	59.94
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	99.98
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	11.94
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	10.50
03/10/2015	621264	18105	THE COSTUMER	ACM SUP	0132000000000234	610	5.95
03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	19.93
03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	2.29
03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	65.70

03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	10.95
03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	7.00
03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	3.50
03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	3.50
03/10/2015	621264	18105	THE COSTUMER	ACM	0132000000000234	610	3.50
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	7.61
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	20.72
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	6.27
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	3.61
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	5.85
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	19.90
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	18.38
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	18.28
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	40.82
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	23.04
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	57.33
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	58.97
03/10/2015	621265	18260	COYOTE PERFORMANCE PRODUCTS	INSTR SUP/CC	0113800002407651	610	62.23
03/10/2015	621266	18270	MARLA B COX	MILEAGE	0112000002200000	580	132.69
03/10/2015	621267	20064	CULLIGAN WATER CONDITIONING	GEN SUP/BG	0126100000000000	610	52.50
03/10/2015	621268	20069	CATHIE M CUMMINGS	FIELD TRIP	0113908002407189	515	119.00
03/10/2015	621269	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0111000002100000	515	204.00
03/10/2015	621270	20781	DANIEL & BETH DAELHOUSEN	REFUND	0161110000000000	R6023	528.17
03/10/2015	621271	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01320000000001000	519	121.41
03/10/2015	621271	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01320000000002000	519	121.41
03/10/2015	621271	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01320000000004000	519	121.41
03/10/2015	621271	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01320000000005000	519	121.42
03/10/2015	621271	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111000002100000	515	210.40
03/10/2015	621271	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	01320000000001000	519	144.88
03/10/2015	621272	23120	CRAIG DIETZ	MILEAGE	01149000000000079	610	127.19
03/10/2015	621273	23150	JENNIFER T DILKS	CONF EXP	01149000000000079	581	31.50
03/10/2015	621273	23150	JENNIFER T DILKS	MILEAGE	01227080000000057	580	188.89
03/10/2015	621274	23157	ANN F DIPASQUALE	REIMBURSEMENT	0112000002200000	610	18.00
03/10/2015	621275	23281	DISCOUNT SCHOOL SUPPLY	21ST CENT/STEM	0111928001100432	610	20.98
03/10/2015	621275	23281	DISCOUNT SCHOOL SUPPLY	21ST CENT/STEM	0111928001100432	610	6.96
03/10/2015	621276	23970	RETA DOTY	TAX COLLECTOR EXP	01233000000000000	311	20.97
03/10/2015	621277	25450	JULIE M ECKSTROM	MILEAGE	01244000000055000	580	123.74
03/10/2015	621278	27850	ELECTRONICS 123.COM INC	INSTR SUP/CC	0113700002407000	610	14.34
03/10/2015	621279	28001	MICHEL V ELMER	REIMBURSEMENT	01110000000000000	640	48.96
03/10/2015	621280	28161	EMERGYCARE EDUCATION	PROF DEV	0122718001100432	580	35.00
03/10/2015	621281	28448	ERIE 1 BOCES	WORKSHOP	0111000002104000	810	40.00
03/10/2015	621282	29200	FABINS TRAILERS & TRUCK EQUIPMENT	EQUIP REP PARTS/BG	01261000000000000	617	815.95
03/10/2015	621283	29288	JOSHUA M FALCONER	MILEAGE	01222000000035000	580	282.04
03/10/2015	621284	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928001100432	329	660.00
03/10/2015	621285	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	62.00
03/10/2015	621285	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	62.00
03/10/2015	621285	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	124.00
03/10/2015	621285	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	232.50
03/10/2015	621285	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	775.00
03/10/2015	621285	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	01235000000000000	330	1,390.50
03/10/2015	621286	29800	JOHN G FEDAK	MILEAGE	01124300022000000	580	41.40
03/10/2015	621287	31087	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS/YHS	01110000000000000	640	599.25

03/10/2015	621287	31087	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS/YHS	0111000000000000	640	59.92
03/10/2015	621287	31087	FOLLETT SCHOOL SOLUTIONS INC	INSTR SUP/EMHS	0111000002101000	610	305.76
03/10/2015	621287	31087	FOLLETT SCHOOL SOLUTIONS INC	INSTR SUP/EMHS	0111000002101000	610	30.57
03/10/2015	621288	31400	FOX & SONS EXCAVATING, LLC	SNOW REMOVAL/SAMHS	0126100002102000	412	765.00
03/10/2015	621289	31960	JENNIFER L OCHOCKI	CONF EXP	0122708000000057	581	71.88
03/10/2015	621289	31960	JENNIFER L OCHOCKI	REIMBURSEMENT	0111908000012085	610	17.47
03/10/2015	621290	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	81.71
03/10/2015	621291	34886	GOVCONNECTION, INC	EQUIP REPLACE/BWMS	0111000002106000	760	158.00
03/10/2015	621291	34886	GOVCONNECTION, INC	EQUIP REPLACE/BWMS	0111000002106000	760	678.00
03/10/2015	621291	34886	GOVCONNECTION, INC	SUP/LEC	0112430001150000	610	77.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TECH SUP/CO	0123900002135000	610	73.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TECH SUP/CO	0123900002135000	610	13.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TRANSP SUP/CO	0127100000035000	610	74.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128508100000057	610	607.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128508100000057	610	109.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128508100000057	610	109.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128508100000057	610	109.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TECH EQUIP/CO	0128508100000057	610	1,334.00
03/10/2015	621291	34886	GOVCONNECTION, INC	CREDIT	0111000002106000	760	(1,060.00)
03/10/2015	621291	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508100000057	610	79.55
03/10/2015	621291	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508100000057	610	280.00
03/10/2015	621291	34886	GOVCONNECTION, INC	SUP/WAHS	0111000002104000	610	270.00
03/10/2015	621291	34886	GOVCONNECTION, INC	TITLE I SUP/EES	0111908100011085	610	599.00
03/10/2015	621291	34886	GOVCONNECTION, INC	INSTR SUP/YHS	0111000002105000	610	40.00
03/10/2015	621291	34886	GOVCONNECTION, INC	EQUIP REPLACE/BWMS	0111000002106000	760	36.49
03/10/2015	621292	34920	W W GRAINGER INC	P&H SUP/BG	0126100000000000	614	482.64
03/10/2015	621292	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	114.56
03/10/2015	621292	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	902.20
03/10/2015	621292	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	902.20
03/10/2015	621293	35165	LESLIE E COLLOPY	CONF EXP	0122708000000057	581	67.85
03/10/2015	621294	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	2,707.65
03/10/2015	621295	35888	THE GUIDE PUBLISHING CO	ADVERTISING/CC	0121200002407000	610	176.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621296	36039	HP CARE PACK	TECH SUP/CO	0122200000035000	618	588.00
03/10/2015	621297	36097	JENNIFER M HACKLEY	REFUND	01	0493	52.00
03/10/2015	621298	36250	LORI HAHN	CONF EXP	0122600000035000	581	462.18
03/10/2015	621299	36807	HARBORCREEK SCHOOL DISTRICT	PROF DEV	0122710000000000	581	708.33
03/10/2015	621300	36810	HARBORCREEK YOUTH SERVICES	TUITION/REG	0111000000000000	563	1,445.14
03/10/2015	621300	36810	HARBORCREEK YOUTH SERVICES	TUITION/REG	0111000000000000	563	1,216.96
03/10/2015	621301	37370	CHRISTINE M HASLETT	MILEAGE	0121108001100432	580	169.05
03/10/2015	621302	37387	GLENN O HAWBAKER, INC	GEN SUP/BG	0126100000000000	610	278.59
03/10/2015	621303	37868	HERITAGE-CRYSTAL CLEAN, LLC	GEN SUP/CC	0113900002407000	610	891.02

03/10/2015	621304	38125	THE HITE COMPANY	GEN SUP/BG	0126100000000000	610	360.00
03/10/2015	621304	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	85.00
03/10/2015	621304	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	213.70
03/10/2015	621305	39000	HOWE'S TRUE VALUE HARDWARE	GEN SUP/BG	0126100000000000	610	26.47
03/10/2015	621305	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611	56.86
03/10/2015	621306	39175	JULIA E DUSTIN	REFUND	01	0493	9.00
03/10/2015	621307	39270	HULL ELECTRIC INC	CREDIT	0126100000000000	623	(147.36)
03/10/2015	621307	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	75.78
03/10/2015	621307	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	522.60
03/10/2015	621307	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	227.62
03/10/2015	621307	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	230.44
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	199.80
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	809.50
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,266.80
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	472.00
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	7.00
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	47.22
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	133.20
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	66.60
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	66.60
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	229.50
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	557.40
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,680.00
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,298.70
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	809.50
03/10/2015	621308	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	240.00
03/10/2015	621309	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111000002100000	515	216.78
03/10/2015	621309	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0132000000005000	519	507.71
03/10/2015	621310	44022	JONES CHEVROLET BUICK PONTIAC GMC	VEHICLE REP/BG	0126100000000000	431	107.34
03/10/2015	621311	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	146.00
03/10/2015	621312	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	41.72
03/10/2015	621312	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	64.26
03/10/2015	621312	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	125.16
03/10/2015	621312	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	128.51
03/10/2015	621312	45230	NORBERT J KENNERKNECHT	CONF EXP	0126100000035000	581	321.20
03/10/2015	621313	45232	NEAL W KENT	MILEAGE	0111000002100000	580	106.32
03/10/2015	621314	45234	ELIZABETH KENT	CONF EXP	0122710000000000	581	247.65
03/10/2015	621315	45615	MICHAEL R KIEHL	MILEAGE	0127100000035000	580	145.48
03/10/2015	621316	47124	KURTZ BROTHERS	OFFICE SUP/EMHS	0111000002101000	610	223.23
03/10/2015	621317	48300	PAUL E LEACH	MILEAGE	0122200000035000	580	77.97
03/10/2015	621318	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	107.99
03/10/2015	621319	48893	BEVERLY M LEONHARDT	CONF EXP	0122708000000057	581	15.00
03/10/2015	621319	48893	BEVERLY M LEONHARDT	CONF EXP	0122708000000057	581	15.00
03/10/2015	621320	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	75.44
03/10/2015	621321	49650	CRISTIN C LILLEY	MILEAGE	0112000001200000	580	224.37
03/10/2015	621322	49900	LITERACY EMPOWERMENT FOUNDATION	TITLE I SUP/EES	0111908000011085	610	78.00
03/10/2015	621322	49900	LITERACY EMPOWERMENT FOUNDATION	TITLE I SUP/EES	0111908000011085	610	78.00
03/10/2015	621322	49900	LITERACY EMPOWERMENT FOUNDATION	TITLE I SUP/EES	0111908000011085	610	78.00
03/10/2015	621323	51100	M & M POTTERY SUPPLY	INSTR SUP/WAEC	0111000001110000	610	193.00
03/10/2015	621324	51457	MICHAEL A MADIGAN	MILEAGE	0126100000035000	580	380.71
03/10/2015	621325	52125	KELLY M MARTIN	MILEAGE	0123800002100000	580	62.68
03/10/2015	621326	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	581	57.57

03/10/2015	621327	52589	ALEXIS L MCAVOY	MILEAGE	0111000002100000	580	43.53
03/10/2015	621328	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED TEXTBOOKS/CO	0112900000000112	640	205.20
03/10/2015	621328	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED TEXTBOOKS/CO	0112900000000112	640	19.91
03/10/2015	621329	53408	MCMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	189.21
03/10/2015	621329	53408	MCMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	715.27
03/10/2015	621330	53430	NATHAN P MCNETT	CONF EXP	0113908002407189	586	73.47
03/10/2015	621331	53500	MARYANN MEAD	CONF EXP	0122710000000000	581	149.50
03/10/2015	621332	54997	MIDWEST TECHNOLOGY PRODUCTS	INSTR EQUIP/CC	0113800002407653	760	616.00
03/10/2015	621332	54997	MIDWEST TECHNOLOGY PRODUCTS	INSTR EQUIP/CC	0113800002407653	760	482.00
03/10/2015	621332	54997	MIDWEST TECHNOLOGY PRODUCTS	INSTR EQUIP/CC	0113800002407653	760	288.00
03/10/2015	621333	55521	JULIE M MINEO	MILEAGE	0112000001200000	580	37.78
03/10/2015	621334	55524	ERIC E MINWEASER	MILEAGE	0123800001100000	580	105.91
03/10/2015	621335	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0122200000035000	530	39.50
03/10/2015	621336	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	709.45
03/10/2015	621336	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,554.02
03/10/2015	621337	56570	MORTON SALT, INC	GEN SUP/BG	0126100000000000	610	1,449.03
03/10/2015	621337	56570	MORTON SALT, INC	GEN SUP/BG	0126100000000000	610	1,453.33
03/10/2015	621338	57327	MARK A NAPOLITAN	CONF EXP	0111000000000000	581	260.01
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	48.10
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	32.76
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	34.36
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	20.60
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	19.12
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	4.56
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	4.56
03/10/2015	621339	57354	NASCO INC	CREDIT	0121200002106000	610	(4.56)
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	4.56
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	7.60
03/10/2015	621339	57354	NASCO INC	CREDIT	0121200002106000	610	(4.56)
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	4.56
03/10/2015	621339	57354	NASCO INC	INSTR SUP/BWMS	0121200002106000	610	7.60
03/10/2015	621339	57354	NASCO INC	INSTR SUP/WAEC	0111000001110000	610	164.40
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	29.55
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	26.36
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	13.30
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	3.60
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	100.64
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	5.60
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	3.24
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	11.60
03/10/2015	621339	57354	NASCO INC	21ST CENT/STEM-ART	0111928001100432	610	7.16
03/10/2015	621339	57354	NASCO INC	SUP/LEC	0112430001150000	610	29.48
03/10/2015	621339	57354	NASCO INC	SUP/LEC	0112430001150000	610	33.00
03/10/2015	621339	57354	NASCO INC	SUP/LEC	0112430001150000	610	8.25
03/10/2015	621339	57354	NASCO INC	SUP/LEC	0112430001150000	610	8.25
03/10/2015	621339	57354	NASCO INC	SUP/LEC	0112430001150000	610	8.25
03/10/2015	621339	57354	NASCO INC	STEM SUP/CO	0111928001100432	610	7.98
03/10/2015	621339	57354	NASCO INC	STEM SUP/CO	0111928001100432	610	11.84
03/10/2015	621340	58321	LINDA A NEISWONGER	MILEAGE	0113900002407000	580	42.78
03/10/2015	621341	58335	RUTH A NELSON	MILEAGE	0111000001100000	580	282.33
03/10/2015	621342	58830	NEWKIRK AND ASSOCIATES, INC	GEN SUP/BG	0126100000000000	610	4,436.25
03/10/2015	621343	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/DEC 14	0122200000035000	530	640.00

03/10/2015	621343	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563	2,406.69
03/10/2015	621343	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563	2,406.69
03/10/2015	621343	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563	3,281.85
03/10/2015	621343	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322	17,960.21
03/10/2015	621344	60865	OFFICE DEPOT	OFFICE SUP/YHS	0123800002105000	610	19.58
03/10/2015	621344	60865	OFFICE DEPOT	INSTR SUP/SAES	0111000001140000	610	231.48
03/10/2015	621345	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	7.07
03/10/2015	621346	61313	ONLINE MATH LEAGUE	REGISTRATIONS	0112430001150000	610	698.00
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	33.09
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/EMHS	0114900000000079	610	440.50
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/EMHS	0114900000000079	610	20.99
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/EMHS	0114900000000079	610	10.30
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/EMHS	0114900000000079	610	27.50
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	410.58
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	ACM	0132000000000234	610	1,368.53
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	34.18
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	38.23
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	67.37
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	109.89
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	ACM	0132000000000234	610	(67.93)
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	ACM	0132000000000234	610	3.58
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	ACM	0132000000000234	610	121.12
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	ACM	0132000000000234	610	753.08
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	ACM	0132000000000234	610	120.10
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC/0061	0113800002407653	610	90.95
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	22.20
03/10/2015	621347	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	36.19
03/10/2015	621348	61590	PAESSP	MEMBERSHIP/WAGNER	0123900000035000	810	595.00
03/10/2015	621348	61590	PAESSP	MEMBERSHP/MINEWEASER	0123900000035000	810	595.00
03/10/2015	621348	61590	PAESSP	MEMBERSHIP/PARINELLA	0123900000035000	810	595.00
03/10/2015	621349	61592	PAFPC	REGISTRATION	0128508000000085	581	1,080.00
03/10/2015	621350	62115	PSADA	REGISTRATION/DUES	0122710000000000	581	345.00
03/10/2015	621351	62146	MARC J PAGE	CONF EXP	0122708000000085	581	66.78
03/10/2015	621352	62320	STEVEN A PARINELLA	MILEAGE	0111000001100000	580	156.86
03/10/2015	621353	62481	PARTS EXPRESS	GEN SUP/AV	0111000001140000	610	54.51
03/10/2015	621353	62481	PARTS EXPRESS	CREDIT	0126100000000000	623	(25.10)
03/10/2015	621354	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	55.32
03/10/2015	621355	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	79.75
03/10/2015	621355	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	26.25
03/10/2015	621355	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	38.35
03/10/2015	621355	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	49.96
03/10/2015	621355	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	14.90
03/10/2015	621355	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	39.15
03/10/2015	621355	62510	PATTERSON MEDICAL SUPPLY CO INC	SP ED SUP/WAEC	0112900000000112	610	79.75
03/10/2015	621356	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	20.60
03/10/2015	621356	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	29.60
03/10/2015	621356	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	38.00
03/10/2015	621356	62634	PAXTON PATTERSON	INSTR EQUIP/CC	0113800002407653	760	102.00
03/10/2015	621357	62820	ROBERT M PEARCE	TRANSPORTATION	0132000000004000	519	110.98
03/10/2015	621357	62820	ROBERT M PEARCE	CONF EXP	0111000000000000	581	299.35
03/10/2015	621357	62820	ROBERT M PEARCE	ACM	0132000000000234	610	300.00
03/10/2015	621358	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP	0126100000000000	611	1,950.00

03/10/2015	621358	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP	0126100000000000	611	1,790.00
03/10/2015	621359	63305	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION/REG	0111000000000563	562	702.88
03/10/2015	621360	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	435	34.56
03/10/2015	621361	66198	THE POST JOURNAL	PHONE SVC BID	0125000000035000	540	36.27
03/10/2015	621362	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP	0111000000000000	439	419.00
03/10/2015	621363	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	789.55
03/10/2015	621363	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	125.37
03/10/2015	621363	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	788.31
03/10/2015	621364	67600	QUICK SOLUTIONS	GEN SUP/BG	0126100000000000	610	75.67
03/10/2015	621364	67600	QUICK SOLUTIONS	GEN SUP/CC	0123800002407000	610	155.40
03/10/2015	621364	67600	QUICK SOLUTIONS	GEN SUP/BG	0126100000000000	610	9.66
03/10/2015	621365	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	280.00
03/10/2015	621365	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	777.70
03/10/2015	621365	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	856.30
03/10/2015	621366	67920	RADIO PARTNERS LLC	CONTRACT #4951701	0121200002407000	610	60.00
03/10/2015	621366	67920	RADIO PARTNERS LLC	CONTRACT #8028201	0121200002407000	610	105.00
03/10/2015	621366	67920	RADIO PARTNERS LLC	CONTRACT #4951702	0121200002407000	610	150.00
03/10/2015	621366	67920	RADIO PARTNERS LLC	CONTRACT #8028201	0121200002407000	610	450.00
03/10/2015	621366	67920	RADIO PARTNERS LLC	CONTRACT #4951701	0121200002407000	610	60.00
03/10/2015	621366	67920	RADIO PARTNERS LLC	CONTRACT #4951701	0121200002407000	610	60.00
03/10/2015	621367	69102	MEDINA M REYNOLDS	CONF EXP	01227080000000057	581	63.25
03/10/2015	621368	69830	RIVERSIDE STITCHIN' QUILT	GEN SUP	0111000000000000	610	208.00
03/10/2015	621369	70250	MARTHA J ROGUS	MILEAGE	0111000001100000	580	4.70
03/10/2015	621370	70730	AMY L ROSSMAN	MILEAGE	0112000002200000	580	14.61
03/10/2015	621371	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	19.32
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-OFFICE	0111928001100432	610	1.88
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-OFFICE	0111928001100432	610	18.97
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-OFFICE	0111928001100432	610	27.35
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-OFFICE	0111928001100432	610	16.41
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-OFFICE	0111928001100432	610	19.20
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-OFFICE	0111928001100432	610	7.97
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	177.28
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	59.82
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	59.76
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	89.82
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	87.80
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	35.82
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	84.85
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	16.97
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	89.52
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	64.40
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	12.88
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	74.80
03/10/2015	621372	71610	SAM'S CLUB/GECRB	NEF SUP	0111000000000000	610	44.28
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-ART	0111928001100432	610	0.94
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-ART	0111928001100432	610	4.24
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-ART	0111928001100432	610	8.91
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-ART	0111928001100432	610	0.40
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-ART	0111928001100432	610	20.88
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-ART	0111928001100432	610	0.58
03/10/2015	621372	71610	SAM'S CLUB/GECRB	21ST CENT/STEM-ART	0111928001100432	610	18.81
03/10/2015	621372	71610	SAM'S CLUB/GECRB	GEN SUP/CO	0112900000000112	610	10.62

03/10/2015	621372	71610	SAM'S CLUB/GECRB	ADD'L EQUIP/CO	0123900000035000	750	188.00
03/10/2015	621372	71610	SAM'S CLUB/GECRB	ADD'L EQUIP/CO	0123900000035000	750	49.96
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	CREDIT	0126100000000000	614	(2,556.12)
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	188.39
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	362.84
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	2,606.12
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	CREDIT	0126100000000000	614	(2,556.12)
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	CREDIT	0126100000000000	614	(1,360.97)
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	CREDIT	0126100000000000	614	(1,360.97)
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	103.53
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	132.33
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	312.65
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	471.96
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	1,360.97
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	1,992.76
03/10/2015	621373	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126100000000000	614	2,606.12
03/10/2015	621374	72690	SCHINDLER ELEVATOR CORPORATION	MAINT CONTRACT	0126100000000000	435	1,131.60
03/10/2015	621375	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/SAMHS	0111000001140000	610	475.94
03/10/2015	621375	73396	SCHOOL SPECIALTY/CLASSROOM DIRECT	INSTR SUP/SAMHS	0111000001140000	610	99.00
03/10/2015	621376	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	5.92
03/10/2015	621376	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	10.69
03/10/2015	621376	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	12.46
03/10/2015	621376	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	116.67
03/10/2015	621376	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	140.23
03/10/2015	621376	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	212.97
03/10/2015	621377	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126100000000000	610	95.90
03/10/2015	621377	75863	SHIFFLER EQUIPMENT SALES, INC	INSTR SUP/WAEC	0111000001110000	610	700.05
03/10/2015	621377	75863	SHIFFLER EQUIPMENT SALES, INC	INSTR SUP/WAEC	0111000001110000	610	28.48
03/10/2015	621378	75926	SIEMENS INDUSTRY INC	P&H SUP/BG	0126100000000000	614	565.80
03/10/2015	621378	75926	SIEMENS INDUSTRY INC	ELEC REPAIRS/BG	0126100000000000	434	2,105.72
03/10/2015	621379	76625	LISA A SMITH	MILEAGE	0112000001200000	580	32.81
03/10/2015	621379	76625	LISA A SMITH	MILEAGE	0112000001200000	580	9.83
03/10/2015	621379	76625	LISA A SMITH	CONF EXP	0112900000000173	581	645.49
03/10/2015	621380	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	246.39
03/10/2015	621381	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/JAN 15	0111000007600000	330	1,085.00
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	36.54
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	26.46
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	45.36
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	63.00
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	17.64
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	68.40
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	180.72
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	188.20
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	210.40
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	43.20
03/10/2015	621382	78480	STANDARD STATIONERY SUPPLY CO	SUP/STOCK	01	0172	167.28
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	3.36
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	10.08
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	13.44
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	46.55
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	110.20
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	118.75

03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	367.65
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	3,924.25
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	4,184.55
03/10/2015	621383	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	4,699.85
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	16.99
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0123900000035000	610	40.08
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126100000000000	610	5.22
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126100000000000	610	9.09
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/BG	0126100000000000	610	14.10
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000085	610	35.98
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000085	610	19.52
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/WAEC	0111000001110000	610	23.27
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0127100000035000	610	13.32
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/SAMHS	0123800002102000	610	35.71
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/SAMHS	0123800002102000	610	84.00
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0127100000035000	610	9.25
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	18.62
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	15.04
03/10/2015	621384	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0111000002101000	610	11.94
03/10/2015	621385	79148	AMY J STEWART	CONF EXP	0114900000000079	581	253.00
03/10/2015	621386	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	190.00
03/10/2015	621387	79155	SHELLY R WAGNER	CONF EXP	0112900000000173	581	69.00
03/10/2015	621387	79155	SHELLY R WAGNER	CONF EXP	0112900000000173	581	159.38
03/10/2015	621388	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	210.00
03/10/2015	621388	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407652	610	6.00
03/10/2015	621388	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	136.87
03/10/2015	621388	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	179.57
03/10/2015	621388	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	11.00
03/10/2015	621388	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113800002407651	610	9.00
03/10/2015	621389	79880	STURDEVANT SIGNS	ELEC REPAIRS/BG	0126100000000000	434	320.00
03/10/2015	621390	80998	MARK E SWEET	MILEAGE	0112000002200000	580	290.72
03/10/2015	621391	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	3,514.45
03/10/2015	621392	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	317.79
03/10/2015	621392	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	540.07
03/10/2015	621392	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	8,960.85
03/10/2015	621392	81630	TAXSYS	APPLICATION SVCS PROV	0123300000000000	311	11,930.79
03/10/2015	621393	82575	APRIL L THARP	ACM	0132000000000234	610	76.32
03/10/2015	621394	84000	R. H. THOMA SALES & SERVICE	INSTR SUP/CC	0113800002407659	610	145.62
03/10/2015	621394	84000	R. H. THOMA SALES & SERVICE	INSTR SUP/CC	0113800002407659	610	42.50
03/10/2015	621395	84240	THORNE'S MARKET #707	INSTR SUP/WAHS	0111000002104000	610	104.92
03/10/2015	621395	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	25.96
03/10/2015	621395	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	12.21
03/10/2015	621395	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	265.31
03/10/2015	621395	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	33.99
03/10/2015	621395	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	8.98
03/10/2015	621395	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	12.97
03/10/2015	621395	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	14.97
03/10/2015	621396	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	2,100.00
03/10/2015	621396	84300	THYSSENKRUPP ELEVATOR CORP	MAINT CONTRACT	0126100000000000	435	1,564.00
03/10/2015	621397	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	239.85
03/10/2015	621397	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	23.98
03/10/2015	621397	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	276.00

03/10/2015	621397	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	69.00
03/10/2015	621397	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	510.00
03/10/2015	621397	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111000001110000	610	85.00
03/10/2015	621398	85867	TRIARCO	INSTR SUP/WAEC	0111000001110000	610	64.80
03/10/2015	621398	85867	TRIARCO	INSTR SUP/WAEC	0111000001110000	610	13.00
03/10/2015	621399	85901	TRIUMPH LEARNING	INSTR SUP	0111000000000000	640	899.40
03/10/2015	621399	85901	TRIUMPH LEARNING	INSTR SUP	0111000000000000	640	179.94
03/10/2015	621399	85901	TRIUMPH LEARNING	INSTR SUP	0111000000000000	640	299.40
03/10/2015	621399	85901	TRIUMPH LEARNING	INSTR SUP	0111000000000000	640	23.96
03/10/2015	621399	85901	TRIUMPH LEARNING	INSTR SUP	0111000000000000	640	168.32
03/10/2015	621400	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	60.26
03/10/2015	621400	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	13.22
03/10/2015	621400	86000	ROGER A TUBBS	MILEAGE	0122200000035000	580	80.68
03/10/2015	621401	86061	SUZANNE TURNER	CONF EXP	0123900000035000	581	281.54
03/10/2015	621402	86065	TURNER ENTERPRISES	SNOW REMOVAL/YHS	0126100002105000	412	337.50
03/10/2015	621402	86065	TURNER ENTERPRISES	SNOW REMOVAL/YEMS	0126100001132000	412	375.00
03/10/2015	621402	86065	TURNER ENTERPRISES	SNOW REMOVAL/EMHS	0126100002101000	412	975.00
03/10/2015	621403	86580	ULINE	GEN SUP/BG	0126100000000000	610	748.10
03/10/2015	621404	86592	ULTIMATE OFFICE	OFFICE SUP/SAMHS	0123800002102000	610	99.00
03/10/2015	621404	86592	ULTIMATE OFFICE	OFFICE SUP/SAMHS	0123800002102000	610	11.48
03/10/2015	621405	87052	UNIVERSITY OF OREGON	INSTR SUP	0111000000000000	610	481.00
03/10/2015	621405	87052	UNIVERSITY OF OREGON	TITLE I SUP	0128508000000085	610	543.00
03/10/2015	621406	87610	USHERWOOD OFFICE TECHNOLOGY	INSTR SUP/WAEC	0111000001110000	610	78.31
03/10/2015	621407	88713	COLLEEN S VIGNERE	CONF EXP	0122708000000057	581	55.18
03/10/2015	621408	88724	TRACI L VILE	MILEAGE	0111000002100000	580	7.19
03/10/2015	621409	88803	ADAM J VINCENT	MILEAGE	0111000002100000	580	67.85
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.00
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	102.00
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	116.79
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	262.08
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000001000	519	262.08
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000005000	519	262.09
03/10/2015	621410	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	589.64
03/10/2015	621411	90915	WARREN COUNTY SCHOOL DISTRICT	21ST CENT SUP	0111928001100432	610	152.56
03/10/2015	621412	91740	WARREN ELECTRIC MOTOR SERVICE	ELEC SUP/BG	0126100000000000	623	160.93
03/10/2015	621412	91740	WARREN ELECTRIC MOTOR SERVICE	EQUIP MAINT/CC	0113800002407000	430	1,978.37
03/10/2015	621413	91872	WARREN GLASS & PARTS	GEN SUP/BG	0126100000000000	610	141.34
03/10/2015	621414	92268	WARREN OVERHEAD DOOR	GEN SUP/BG	0126100000000000	610	815.00
03/10/2015	621415	92598	WARREN TIMES OBSERVER	OPEN HOUSE/CC	0121200002407000	610	212.62
03/10/2015	621415	92598	WARREN TIMES OBSERVER	ACT 1 REFERENDUM	0123100000000000	540	199.84
03/10/2015	621415	92598	WARREN TIMES OBSERVER	PRELIMINARY BUDGET	0123100000000000	540	80.72
03/10/2015	621415	92598	WARREN TIMES OBSERVER	STUDENT/WK/JAN 15	0111000002100000	810	62.50
03/10/2015	621416	92664	WARREN TIRE CENTER	VEHICLE REP/BG	0126100000000000	431	10.00
03/10/2015	621416	92664	WARREN TIRE CENTER	UPS CHG	0111000000000000	640	95.00
03/10/2015	621416	92664	WARREN TIRE CENTER	UPS CHG	0121200002106000	610	13.00
03/10/2015	621416	92664	WARREN TIRE CENTER	UPS CHG	0126100000000000	610	15.00
03/10/2015	621417	92796	WARREN COUNTY CAREER CENTER	OPEN HOUSE/CC	0121200002407000	610	164.00
03/10/2015	621417	92796	WARREN COUNTY CAREER CENTER	ACM	0132000000000234	610	12.50

03/10/2015	621418	93260	NICOLE D WEAVER	MILEAGE	0112000001200000	580	10.80
03/10/2015	621419	93271	GARY L WEBER	CONF EXP	0114900000000079	581	265.65
03/10/2015	621420	93272	MISTY D WEBER	MILEAGE	0111000002100000	580	41.63
03/10/2015	621421	94234	MARCIA L WHITE	TRANSPORTATION	0132000000004000	519	143.75
03/10/2015	621421	94234	MARCIA L WHITE	CONF EXP	0111000000000000	581	218.25
03/10/2015	621421	94234	MARCIA L WHITE	CONF EXP	0111000000000000	581	432.31
03/10/2015	621422	94290	WHITLOCK	INSTR EQUIP/LEC	0111000000000000	750	57.00
03/10/2015	621422	94290	WHITLOCK	INSTR EQUIP/LEC	0111000000000000	750	5,018.00
03/10/2015	621423	94300	JUDY R WHITMIRE	MILEAGE	0125000000035000	580	34.44
03/10/2015	621424	94794	SANDRA L WILKS	MILEAGE	0112000002200000	580	135.64
03/10/2015	621424	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	69.00
03/10/2015	621425	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	77.05
03/10/2015	621426	94915	KAREN C WILTSIE	MILEAGE	0123800002100000	580	48.30
03/10/2015	621427	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REPAIR	0111000000000000	439	42.00
03/10/2015	621427	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REPAIR	0111000000000000	439	55.00
03/10/2015	621427	95601	WRIGHTS MUSIC SHED	MUSIC EQUIP REPAIR	0111000000000000	439	98.00
03/10/2015	621428	96165	REBECCA L YEAGER	CONF EXP	0112900000000112	581	321.66
03/10/2015	621428	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	187.39
03/10/2015	621429	96360	YOUNG MENS CHRISTIAN ASSN	SWIMMING SESSIONS	0112900000000173	322	146.25
03/10/2015	621429	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	1,218.50
03/10/2015	621430	96400	ERIC E YOUNG	MILEAGE	0122200000035000	580	8.29
03/10/2015	621430	96400	ERIC E YOUNG	MILEAGE	0122200000035000	580	17.23
03/10/2015	621430	96400	ERIC E YOUNG	MILEAGE	0122200000035000	580	63.22
03/10/2015	621430	96400	ERIC E YOUNG	MILEAGE	0122200000035000	580	67.16
03/10/2015	621431	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	18.20
03/03/2015	621432	55540	JANE MINNICH, ESQ	PROF SVCS	0123500000000000	330	1,734.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Amy Stewart	AS-PDE DATA SUMMIT	0122200000035000	581	250.00
02/09/2015	PURCHASE	CARD	Boyd Freeborough	BF-AMAZON.COM	0126100000000000	623	35.99
02/09/2015	PURCHASE	CARD	Boyd Freeborough	BF-SETON IDENTIFICATION	0126100000000000	610	201.85
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-FOAM FACTORY	0126100000000000	610	419.80
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126100000000000	610	33.89
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126100000000000	611	73.98
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	29.71
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	616	109.22
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	623	90.94
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	623	80.44
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	623	(4.56)
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-NAPA AUTO PARTS	0126100000000000	610	17.35
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-NAPA AUTO PARTS	0126100000000000	610	94.00
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126100000000000	623	134.22
02/09/2015	PURCHASE	CARD	Dennis O'Toole	DO-SCOTT ELECTRIC	0126100000000000	623	43.72
02/09/2015	PURCHASE	CARD	David Undercoffer	DU-ADVANCE AUTO PARTS	0126100000000000	623	14.76
02/09/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	45.84
02/09/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	16.97

02/09/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	617	50.86
02/09/2015	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126100000000000	610	95.95
02/09/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	18.35
02/09/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	88.00
02/09/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	75.94
02/09/2015	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126100000000000	614	77.93
02/09/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	66.93
02/09/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	71.10
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126100000000000	610	22.48
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126100000000000	610	49.54
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	617	64.00
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	617	90.60
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	623	37.03
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-NAPA AUTO PARTS	0126100000000000	617	61.80
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	610	34.40
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	617	67.23
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	617	119.27
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	623	134.30
02/09/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126100000000000	623	64.91
02/09/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0125000000035000	581	309.05
02/09/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0125000000035000	581	309.05
02/09/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0125000000035000	581	309.05
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	181.94
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	10.98
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	84.62
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	32.45
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	20.73
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	20.61
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126100000000000	614	15.07
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-NAPA AUTO PARTS	0126100000000000	623	13.49
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	614	246.89
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	614	21.50
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	0126100000000000	617	13.04
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126100000000000	616	3.78
02/09/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126100000000000	617	9.10
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-BARNHART DAVIS	0126100000000000	613	59.98
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-DAVE'S AUTO	0126100000000000	613	38.83
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	0126100000000000	617	11.46
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	25.14
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	38.94
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	19.98
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	4.81
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	29.88
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126100000000000	617	38.27
02/09/2015	PURCHASE	CARD	Nick Odonish	NO-TRACTOR SUPPLY	0126100000000000	617	123.94
02/09/2015	PURCHASE	CARD	Purchasing Office	PO-WALMART.COM	0111000001110000	610	86.49
02/09/2015	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126100000000000	613	7.78
02/09/2015	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126100000000000	623	77.91
02/09/2015	PURCHASE	CARD	Thomas Cappello	TC-LOWES	0126100000000000	623	33.96
02/09/2015	PURCHASE	CARD	Thomas Cappello	TC-NAPA AUTO PARTS	0126100000000000	617	13.49
02/09/2015	PURCHASE	CARD	Thomas Cappello	TC-NAPA AUTO PARTS	0126100000000000	617	7.58
02/09/2015	PURCHASE	CARD	Thomas Cappello	TC-ONEIDA LUMBER	0126100000000000	623	10.47

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