

List of Bills Report: Jun 8, 2015

Check Date	Check No	Vendor No	Vendor Name	Transaction Description	Budget Unit	Account	Amount
05/07/2015	103511	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	836.96
05/20/2015	103512	45110	KELLY SERVICES INC	ADJ	0231000000000000	325	(11.26)
05/20/2015	103512	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	896.07
05/20/2015	103512	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	1,165.41
05/20/2015	103513	60530	NUTRITION, INC	ADJ	0231000000000000	571	(8.00)
05/20/2015	103513	60530	NUTRITION, INC	FS MGT	0231000000000000	571	12,198.12
05/20/2015	103513	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,267.65
05/20/2015	103513	60530	NUTRITION, INC	FS MGT	0231000000000000	571	30,846.15
05/20/2015	103513	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,833.30
05/20/2015	103513	60530	NUTRITION, INC	FS MGT	0231000000000000	571	36,013.77
06/09/2015	103514	00345	AIS	EQUIP REPAIR/YHS	0231000000000000	430	285.80
06/09/2015	505385	05742	B & N TROPHIES & AWARDS	ATH SUP/SAMHS	0332000005000000	610	71.00
06/09/2015	505386	06870	L JEFFREY BARTSCH	MILEAGE	0332000005004000	519	776.83
06/09/2015	505387	16831	COMMONWEALTH OF PENNSYLVANIA	FILING FEE/YHS	0367100005005000	R520	125.00
06/09/2015	505388	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005005000	519	228.94
06/09/2015	505388	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0332000005005000	519	409.04
06/09/2015	505389	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	974.59
06/09/2015	505389	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	1,012.95
06/09/2015	505389	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0332000005001000	519	2,098.63
06/09/2015	505390	22242	DEMANS	ATH SUP/WAHS	0332000005004000	610	56.95
06/09/2015	505391	39900	IMPACT APPLICATIONS INC	ATH SUBSRIPTION/DIST	0332000005000000	610	3,000.00
06/09/2015	505392	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005001000	610	430.80
06/09/2015	505392	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005001000	610	25.00
06/09/2015	505393	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	170.38
06/09/2015	505393	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	179.47
06/09/2015	505393	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	201.55
06/09/2015	505393	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0332000005005000	519	1,978.33
06/09/2015	505394	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	240.75
06/09/2015	505394	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	961.12
06/09/2015	505394	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,685.22
06/09/2015	505394	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,411.03
06/09/2015	505395	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	215.00
06/09/2015	505395	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	53.50
06/09/2015	505395	58311	THE NEFF COMPANY	ATH SUP/YHS	0332000005005000	610	23.92
06/09/2015	505396	62460	JOHN PARROCCINI	MILEAGE	0332000005004000	519	516.93
06/09/2015	505397	71650	TIMOTHY W SANDBERG	MILEAGE	0332000005004000	519	656.08
06/09/2015	505398	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	247.48
06/09/2015	505398	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	262.48
06/09/2015	505398	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	340.05
06/09/2015	505398	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	382.33
06/09/2015	505398	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	430.49
06/09/2015	505398	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0332000005005000	519	556.48
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	307.24
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	332.02
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005006000	519	346.66
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	402.49
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	458.23
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	563.94

06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	748.63
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	957.91
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,036.31
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,101.84
06/09/2015	505399	90800	WARREN BUS LINES INC.	TRANSPORTATION	0332000005004000	519	1,853.14
06/09/2015	505400	92300	WARREN SPORTS BOOSTERS	GATE RECEIPTS/WAHS	0367100005004000	R520	7,564.00
06/09/2015	505401	96360	YOUNG MENS CHRISTIAN ASSN	POOL RENTAL/APR 15	0332000005004000	441	126.91
05/11/2015	508381	90156	WARREN AREA HIGH SCHOOL	CROWD CONTROL	0332000005004000	395	44.00
05/11/2015	508381	90156	WARREN AREA HIGH SCHOOL	SUPPLIES	0332000005004000	610	97.00
05/11/2015	508381	90156	WARREN AREA HIGH SCHOOL	REFEREE FEES	0332000005004000	394	2,833.00
05/11/2015	508382	96888	YOUNGSVILLE HIGH SCHOOL	ASSIGNOR FEE	0332000005005000	394	60.00
05/11/2015	508382	96888	YOUNGSVILLE HIGH SCHOOL	CROWD CONTROL	0332000005005000	395	76.00
05/11/2015	508382	96888	YOUNGSVILLE HIGH SCHOOL	MEDICAL SUPPLIES	0332000005005000	612	99.90
05/11/2015	508382	96888	YOUNGSVILLE HIGH SCHOOL	CLOCK OPERATOR	0332000005005000	394	1,078.00
05/11/2015	508382	96888	YOUNGSVILLE HIGH SCHOOL	REFEREE FEES	0332000005005000	394	1,448.00
05/19/2015	508383	90156	WARREN AREA HIGH SCHOOL	REF FEES/TRACK	0332000005004000	394	1,486.50
05/26/2015	508384	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/TRACK	0332000005002000	394	246.00
05/26/2015	508384	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/SOFTBALL	0332000005002000	394	711.00
05/26/2015	508384	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	DUES	0332000005002000	810	746.50
05/26/2015	508384	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	REF FEES/VB JH	0332000005002000	394	980.00
05/26/2015	547	00333	ACES	PA BUSINESS WEEK/YHS	01	0199.05	5,000.00
06/09/2015	548	00351	AP EXAMINATIONS	AP EXAMS/EMHS	01	0199.01	164.00
06/09/2015	548	00351	AP EXAMINATIONS	AP EXAMS/WAHS	01	0199.04	3,616.00
06/09/2015	549	11087	JEAN BUERKLE	REFUND	01	0199.04	76.00
06/09/2015	550	24741	JEAN SERVICES, LLC	CAR RENTALS	01	0199.05	111.85
06/09/2015	551	35275	GREAT LAKES CUSTOM GRAPHICS	SHIRTS/BWMS	01	0199.06	1,841.57
06/09/2015	552	49236	LEWIS BUSING	TRANSPORTATION	01	0199.02	253.03
06/09/2015	553	52590	BARBARA MCAVOY	REFUND	01	0199.04	228.00
06/09/2015	554	57354	NASCO INC	INSTR SUP/WAHS/0896	01	0199.04	100.00
06/09/2015	555	96885	YHS FACULTY ACCOUNT	ACADEMIC EVENT	01	0199.05	105.91
05/07/2015	622003	00373	AT&T	CO	0122200000035000	530	35.25
05/07/2015	622003	00373	AT&T	SE	0122200001126000	530	49.03
05/07/2015	622004	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	559.53
05/07/2015	622005	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424	88.00
05/07/2015	622005	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424	88.00
05/07/2015	622006	94976	WINDSTREAM	SAMHS	0122200002102000	530	95.84
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	502.87
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,099.22
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	(502.87)
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	(1,099.22)
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	502.87
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,099.22
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	(502.87)
05/07/2015	622007	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	(1,099.22)
05/07/2015	622008	21846	DECKER TRANSPORTATION, INC.	GASOLINE/BULK	0127200000035000	513	6,885.90
05/07/2015	622009	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	31,200.00
05/07/2015	622010	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#12	0111000000000000	260	18,316.00
05/07/2015	622011	32360	GAGGLE.NET INC	TECHNOLOGY CONTRACT	0122200000035000	435	24,000.00
05/07/2015	622011	32360	GAGGLE.NET INC	TECHNOLOGY CONTRACT	0122200000035000	435	2,000.00
05/07/2015	622011	32360	GAGGLE.NET INC	TECHNOLOGY CONTRACT	0122200000035000	435	4,000.00
05/07/2015	622011	32360	GAGGLE.NET INC	TECHNOLOGY CONTRACT	0122200000035000	435	11,050.00
05/07/2015	622011	32360	GAGGLE.NET INC	TECHNOLOGY CONTRACT	0122200000035000	435	7,485.00

05/07/2015	622011	32360	GAGGLE.NET INC	TECHNOLOGY CONTRACT	0122200000035000	435	1,700.00
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	577.09
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	580.15
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,125.33
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,997.72
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	6,579.40
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	7,329.01
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	65.25
05/07/2015	622012	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	236.46
05/07/2015	622013	51440	MACQUARIE EQUIPMENT FINANCE	EQUIP LEASES	0122200000035000	435	1,447.72
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	262.37
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	371.12
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	413.27
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	463.38
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	491.04
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	783.48
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	802.45
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	866.49
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	907.19
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	1,596.70
05/07/2015	622014	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	250.17
05/07/2015	622015	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126100000060000	420	630.00
05/07/2015	622016	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0122200000035000	435	6,928.12
05/07/2015	622017	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	256.81
05/07/2015	622017	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	256.81
05/07/2015	622017	88540	ADVANCED DISPOSAL	TECH CNTR	0126200002104000	411	256.81
05/07/2015	622017	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	256.81
05/07/2015	622017	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	256.81
05/07/2015	622017	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	363.06
05/07/2015	622017	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	463.69
05/07/2015	622017	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	571.36
05/07/2015	622017	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	769.14
05/07/2015	622017	88540	ADVANCED DISPOSAL	B&G	0126100000000000	610	1,114.35
05/07/2015	622017	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	238.79
05/07/2015	622017	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	256.81
05/07/2015	622018	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0122200002106000	530	528.00
05/07/2015	622018	97208	ZITO MEDIA COMMUNICATIONS LLC	WAN/INTERNET SVCS	0122200000035000	530	12,070.18
05/07/2015	622018	97208	ZITO MEDIA COMMUNICATIONS LLC	LEC	0122200000050000	530	12.32
05/07/2015	622018	97208	ZITO MEDIA COMMUNICATIONS LLC	SAMHS	0122200002102000	530	236.00
05/07/2015	622018	97208	ZITO MEDIA COMMUNICATIONS LLC	EMHS	0122200002101000	530	237.50
05/19/2015	622019	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	502.87
05/19/2015	622019	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,099.22
05/19/2015	622020	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	2,667.61
05/19/2015	622021	46144	KINZUA/WARREN COUNTY JOINT	AV	0126100001140000	424	301.00
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	159.75
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	170.23
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	356.20
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	418.12
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	430.81
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	452.21
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	836.25
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	909.48

05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	915.11
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	1,053.08
05/19/2015	622022	57817	NATIONAL FUEL RESOURCES, INC.	EHS	0126200002101000	621	1,815.30
05/19/2015	622023	62888	PENELEC	YHS	0126100002105000	422	9.60
05/19/2015	622023	62888	PENELEC	RUSSELL	0126100001123000	422	9.68
05/19/2015	622023	62888	PENELEC	WAHS/TECH/CC	0126100002104000	422	9.78
05/19/2015	622023	62888	PENELEC	RUSSELL	0126100001123000	422	9.96
05/19/2015	622023	62888	PENELEC	WAHS/TECH/CC	0126100002104000	422	10.04
05/19/2015	622023	62888	PENELEC	PT	0126100000060000	422	13.94
05/19/2015	622023	62888	PENELEC	EMHS	0126100002101000	422	20.14
05/19/2015	622023	62888	PENELEC	WAEC	0126100001110000	422	42.10
05/19/2015	622023	62888	PENELEC	PT	0126100000060000	422	112.38
05/19/2015	622023	62888	PENELEC	YHS	0126100002105000	422	115.05
05/19/2015	622023	62888	PENELEC	SE	0126100000060000	422	167.74
05/19/2015	622023	62888	PENELEC	WAHS/TECH/CC	0126100002104000	422	538.28
05/19/2015	622023	62888	PENELEC	SG	0126100001129000	422	1,448.56
05/19/2015	622023	62888	PENELEC	SAMHS	0126100002102000	422	2,104.74
05/19/2015	622023	62888	PENELEC	RUSSELL	0126100001123000	422	2,510.90
05/19/2015	622023	62888	PENELEC	AV	0126100001140000	422	3,093.60
05/19/2015	622023	62888	PENELEC	YHS	0126100002105000	422	4,044.32
05/19/2015	622023	62888	PENELEC	YEMS	0126100001132000	422	4,708.78
05/19/2015	622023	62888	PENELEC	WAEC	0126100001110000	422	4,774.38
05/19/2015	622023	62888	PENELEC	BWMS	0126100002106000	422	6,690.23
05/19/2015	622023	62888	PENELEC	SAMHS	0126100002102000	422	15,558.65
05/19/2015	622023	62888	PENELEC	WAHS/TECH/CC	0126100002104000	422	21,574.52
05/19/2015	622024	63250	PENNSYLVANIA AMERICAN WATER CO	A/C 1024210032352161	0126100002106000	424	26.96
05/19/2015	622024	63250	PENNSYLVANIA AMERICAN WATER CO	A/C 1024210029446695	0126100000060000	424	48.82
05/19/2015	622024	63250	PENNSYLVANIA AMERICAN WATER CO	A/C 1024220002564946	0126100002106000	424	791.83
05/19/2015	622024	63250	PENNSYLVANIA AMERICAN WATER CO	A/C 1024210029751588	0126100002104000	424	2,489.50
05/19/2015	622025	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL/2 MOS	0126100001123000	424	504.00
05/19/2015	622026	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126100001129000	424	350.00
05/20/2015	622027	00375	AT&T MOBILITY	CYBER PROGRAM	0111000000000564	610	39.35
05/20/2015	622028	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	741,049.30
05/20/2015	622029	45110	KELLY SERVICES INC	ADJ	0111000002100000	325	(58.02)
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	78.82
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	125.25
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	160.46
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	406.11
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	586.44
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	664.34
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	754.20
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	881.12
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,527.88
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,881.70
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,130.16
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	3,119.16
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	3,186.66
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	6,613.76
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	7,551.54
05/20/2015	622029	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	9,862.68
05/20/2015	622030	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	31,223.07
05/26/2015	622031	00373	AT&T	SG	0122200001129000	530	0.26

05/26/2015	622031	00373	AT&T	LEC	0122200000050000	530	0.58
05/26/2015	622031	00373	AT&T	BG	0122200000035000	530	0.64
05/26/2015	622031	00373	AT&T	BWMS	0122200002106000	530	2.02
05/26/2015	622031	00373	AT&T	CO	0122200000035000	530	6.57
05/26/2015	622031	00373	AT&T	CC	0122200002407000	530	9.65
05/26/2015	622031	00373	AT&T	SAMHS	0122200002102000	530	16.47
05/26/2015	622031	00373	AT&T	EMHS	0122200002101000	530	18.13
05/26/2015	622031	00373	AT&T	WAEC	0122200001110000	530	32.72
05/26/2015	622031	00373	AT&T	WAHS	0122200002104000	530	53.64
05/26/2015	622031	00373	AT&T	YHS	0122200002105000	530	83.90
05/26/2015	622031	00373	AT&T	YEMS	0122200001132000	530	126.74
05/26/2015	622032	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	84.42
05/26/2015	622033	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	48.00
05/26/2015	622034	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	403.33
05/26/2015	622035	62888	PENELEC	BWMS	0126100002106000	422	19.80
05/26/2015	622036	65150	PITNEY BOWES	EQUIP RENTAL/YHS	0123800002105000	535	84.00
05/26/2015	622037	88570	VERIZON	EES	0122200001110000	530	37.93
05/26/2015	622037	88570	VERIZON	SG	0122200001129000	530	108.96
05/26/2015	622037	88570	VERIZON	EMHS	0122200002101000	530	114.69
05/26/2015	622037	88570	VERIZON	EMHS	0122200002101000	530	151.88
05/26/2015	622037	88570	VERIZON	CO	0122200000035000	530	314.28
05/26/2015	622037	88570	VERIZON	YHS	0122200002105000	530	338.46
05/26/2015	622037	88570	VERIZON	YEMS	0122200001132000	530	374.16
05/26/2015	622038	88575	VERIZON WIRELESS	21ST CENTURY	0121108001100432	531	27.24
05/26/2015	622038	88575	VERIZON WIRELESS	BG	0126100000000000	610	107.12
05/26/2015	622038	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	1,128.97
05/26/2015	622039	94976	WINDSTREAM	SAMHS	0122200002102000	530	158.62
05/26/2015	622040	00333	ACES	PA BUSINESS WEEK/YHS	0114900000000079	610	500.00
05/26/2015	622041	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	759.41
05/26/2015	622041	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	794.92
05/26/2015	622041	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,587.88
05/26/2015	622041	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	1,857.67
05/26/2015	622042	62915	PENN DIXIE	FIELD TRIP/LEC	0112430001150000	610	180.00
05/26/2015	622043	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	1,161.14
05/26/2015	622043	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0122200000035000	435	4,929.62
05/29/2015	622044	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	23,263.77
05/29/2015	622045	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	89,126.64
05/29/2015	622046	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	23,904.19
05/29/2015	622047	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	62,908.58
05/29/2015	622048	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	61,503.80
05/29/2015	622049	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	60,221.11
05/29/2015	622050	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	135,858.58
05/27/2015	622051	31304	FORREST T JONES & CO	PREMIUM/B COLLOPY	0122200000035000	810	131.00
05/29/2015	622052	49902	LITTLE CAESARS	NEF REWARDS/SAES	0111000000000000	610	64.71
05/29/2015	622053	71050	RUSSELL ROLLER RINK	NEF REWARDS/SAES	0111000000000000	610	255.00
05/29/2015	622054	49902	LITTLE CAESARS	NEF REWARDS/SAES	0111000000000000	610	70.60
05/29/2015	622055	16683	COMMONWEALTH OF PA	RENT/TAB/MAY15	0126200000035000	441	4,459.04
05/29/2015	622056	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,099.26
05/29/2015	622057	65150	PITNEY BOWES	EQUIP RENTAL/SAMHS	0123800002102000	535	84.00
05/29/2015	622057	65150	PITNEY BOWES	EQUIP RENTAL/WAHS	0123800002104000	610	84.00
05/29/2015	622058	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	1,646.39
06/02/2015	622059	25045	EARTHLINK BUSINESS	AV	0122200001140000	530	283.66

06/02/2015	622060	33290	GEORGE JUNIOR REPUBLIC OF PA	POLYCOM 335 IP PHONES	0122200000035000	618	2,100.00
06/02/2015	622061	51000	MCI COMM SERVICE	CO	0122200000035000	530	51.17
06/02/2015	622062	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	41.15
06/02/2015	622063	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	1,739.26
06/02/2015	622064	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126100000060000	420	630.00
06/02/2015	622065	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126100000060000	424	88.00
06/02/2015	622065	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126100002102000	424	88.00
06/02/2015	622066	88570	VERIZON	WAEC	0122200001110000	530	36.13
06/02/2015	622066	88570	VERIZON	BWMS	0122200002106000	530	43.28
06/02/2015	622066	88570	VERIZON	CC	0122200002407000	530	46.97
06/02/2015	622066	88570	VERIZON	BG	0122200000035000	530	129.15
06/02/2015	622066	88570	VERIZON	CC	0122200002407000	530	175.48
06/02/2015	622066	88570	VERIZON	WAEC	0122200001110000	530	285.31
06/02/2015	622066	88570	VERIZON	WAHS	0122200002104000	530	348.70
06/09/2015	622067	00290	AB SPECIALTIES, INC.	B&G REPAIRS	0126100000000000	432	6,925.00
06/09/2015	622068	00353	API	INSTR SUP/CC	0113800002407651	610	78.96
06/09/2015	622068	00353	API	INSTR SUP/CC	0113800002407651	610	190.00
06/09/2015	622068	00353	API	INSTR SUP/CC	0113800002407651	610	193.00
06/09/2015	622068	00353	API	INSTR SUP/CC	0113800002407651	610	116.40
06/09/2015	622068	00353	API	INSTR SUP/CC	0113800002407651	610	48.71
06/09/2015	622068	00353	API	INSTR SUP/CC	0113800002407651	610	48.71
06/09/2015	622069	01848	ALLEN FIRE EQUIPMENT S & S INC	MAINT CONTRACT	0126100000000000	435	284.00
06/09/2015	622069	01848	ALLEN FIRE EQUIPMENT S & S INC	MAINT CONTRACT	0126100000000000	435	615.50
06/09/2015	622069	01848	ALLEN FIRE EQUIPMENT S & S INC	MAINT CONTRACT	0126100000000000	435	133.00
06/09/2015	622070	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113700002407000	610	89.95
06/09/2015	622070	02347	AMATEUR ELECTRONICS	INSTR SUP/CC	0113700002407000	610	79.95
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	6.58
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	6.83
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	9.86
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	14.38
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/EMHS	0111000002101000	610	38.49
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	34.29
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/LEC	0112430002200000	610	42.00
06/09/2015	622072	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	91.18
06/09/2015	622072	02350	AMAZON.COM	TECH SUP/CO	0122200000035000	618	34.99
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/WAEC	0111000001110000	610	43.17
06/09/2015	622072	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	79.96
06/09/2015	622072	02350	AMAZON.COM	EQUIP REPLACE/YEMS	0111000001132000	760	62.06
06/09/2015	622072	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	59.93
06/09/2015	622072	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	55.95
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	13.95
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	3.80
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	6.99
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	13.33
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	12.61
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	12.91
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	9.30
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	11.97
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	7.88
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	13.98
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	25.22
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	13.98

06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	18.60
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/EES	0133908000000085	610	88.96
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/YEMS	0111000002132000	610	29.64
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/YEMS	0111000002132000	610	19.98
06/09/2015	622072	02350	AMAZON.COM	21ST CENT/PHYS ACT EQ	0111928001100432	610	38.44
06/09/2015	622072	02350	AMAZON.COM	21ST CENT/PHYS ACT EQ	0111928001100432	610	9.98
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	12.66
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	7.69
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	199.94
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	253.77
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	19.99
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	12.45
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	30.08
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	23.26
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/SAMHS	0114900000000079	610	31.86
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/SAMHS	0114900000000079	610	66.83
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/SAMHS	0114900000000079	610	69.98
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/SAMHS	0114900000000079	610	7.50
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/SAMHS	0114900000000079	610	9.89
06/09/2015	622072	02350	AMAZON.COM	INSTR SUP/SAMHS	0114900000000079	610	63.34
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	6.88
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	7.35
06/09/2015	622072	02350	AMAZON.COM	LIBRARY BOOKS/WAEC	0122500001110000	640	7.97
06/09/2015	622072	02350	AMAZON.COM	TITLE I SUP/YEMS	0133908000000085	610	15.98
06/09/2015	622073	04806	ERIC ARMIN, INC.	GEN SUP/WAHS	0111000002104000	610	49.50
06/09/2015	622073	04806	ERIC ARMIN, INC.	ADD'L EQUIP/WAHS	0111000002104000	750	500.00
06/09/2015	622074	06204	R E BAKER & SONS	GEN SUP/BG	0126100000000000	610	649.11
06/09/2015	622075	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	4,736.00
06/09/2015	622076	06540	MARCI M BARKER	MILEAGE	0111000002100000	580	253.00
06/09/2015	622077	06732	BARNHART DAVIS CO	VEHICLE REPAIR/BG	0126100000000000	431	144.95
06/09/2015	622077	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	617	266.79
06/09/2015	622078	07440	AMY M BEERS	REIMBURSEMENT	0111000002105000	610	53.33
06/09/2015	622079	08605	RICK BLUMQUIST	ACM	0132000000000234	610	500.00
06/09/2015	622080	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	842.80
06/09/2015	622080	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000112	323	752.50
06/09/2015	622081	08885	JANE W STROHMEYER	ACM	0132000000000234	610	500.00
06/09/2015	622082	08887	JOHN F BONAVIDA	CONF EXP	0113908002407189	586	189.75
06/09/2015	622083	09710	MARTHA BRACKEMYRE	ACM	0132000000000234	610	100.00
06/09/2015	622084	09715	KLAHRE BRACKEN	ACM	0132000000000234	610	100.00
06/09/2015	622085	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	15,236.54
06/09/2015	622086	09970	AMANDA R MCBRIAR	CONF EXP	01227080000000057	581	69.12
06/09/2015	622086	09970	AMANDA R MCBRIAR	MILEAGE	01227080000000057	580	131.45
06/09/2015	622087	10011	BELINDA BROHN	ACM	0132000000000234	610	100.00
06/09/2015	622088	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928001100432	329	409.50
06/09/2015	622089	10621	JEFF BROWN	ACM	0132000000000234	610	500.00
06/09/2015	622090	10648	DIXIE BRUMAGIN	ACM	0132000000000234	610	100.00
06/09/2015	622091	11225	BUILDING SPECIALTIES	GEN SUP/BG	0126100000000000	610	579.20
06/09/2015	622092	11759	CNA SURETY	BOND/HUCK	0125000000035000	810	100.00
06/09/2015	622092	11759	CNA SURETY	BOND/KENNERKNECHT	0125000000035000	810	443.75
06/09/2015	622092	11759	CNA SURETY	BOND/ADMINISTRATORS	0125000000035000	810	2,587.56
06/09/2015	622093	12545	DAVID CAMPBELL	ACM	0132000000000234	610	500.00
06/09/2015	622094	13124	EUGENE P CASASANTA	MILEAGE	0111000002100000	580	67.05

06/09/2015	622095	13336	RITA CECCO	ACM	0132000000000234	610	100.00
06/09/2015	622096	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	540.23
06/09/2015	622096	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	663.39
06/09/2015	622097	14220	CHARMAINE CHECK	ACM	0132000000000234	610	500.00
06/09/2015	622098	14667	CHILDREN'S CENTER FOR	IU CONTRACTS	0112900000000173	322	5,408.37
06/09/2015	622099	15263	WILLIAM A CLARK	CONF EXP	0123600000035000	581	47.15
06/09/2015	622099	15263	WILLIAM A CLARK	CONF EXP	0123600000035000	581	146.05
06/09/2015	622099	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	216.14
06/09/2015	622099	15263	WILLIAM A CLARK	CONF EXP	0123600000035000	581	102.93
06/09/2015	622099	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	314.76
06/09/2015	622100	16373	BRIAN J COLLOPY	MILEAGE	0122200000035000	580	30.19
06/09/2015	622101	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	1,792.87
06/09/2015	622101	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111000000000563	562	8,651.15
06/09/2015	622101	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/SP ED	0112000000000563	562	1,711.82
06/09/2015	622101	16680	COMMONWEALTH CONNECTIONS ACADEMY	TUITION/REG	0111000000000563	562	7,380.75
06/09/2015	622102	18270	MARLA B COX	MILEAGE	0112000002200000	580	77.97
06/09/2015	622102	18270	MARLA B COX	MILEAGE	0112000002200000	580	64.98
06/09/2015	622103	18869	ELAINE CRANDALL	ACM	0132000000000234	610	100.00
06/09/2015	622104	18871	DENNIS CRANDALL	ACM	0132000000000234	610	100.00
06/09/2015	622105	19375	ROBERT A CREO	PROF SVCS	0123500000035000	330	2,500.00
06/09/2015	622106	19382	CREST/GOOD MFG CO INC	P&H SUP/BG	0126100000000000	614	265.25
06/09/2015	622107	19441	CRISIS PREVENTION INSTITUTE	CONF EXP	0112000002200000	581	2,238.00
06/09/2015	622107	19441	CRISIS PREVENTION INSTITUTE	MEMBERSHIP/STOVER	0112900000000173	320	150.00
06/09/2015	622107	19441	CRISIS PREVENTION INSTITUTE	MEMBERSHIP/GETNER	0112900000000173	320	150.00
06/09/2015	622108	20450	CUSTOM PRODUCTION MFG.	GEN SUP/BG	0126100000000000	610	344.54
06/09/2015	622109	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0111029890000098	580	110.47
06/09/2015	622110	21118	JUDI DANIELSON	ACM	0132000000000234	610	100.00
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0114900000000079	610	102.00
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	105.44
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	138.15
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0114900000000079	610	204.00
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	211.23
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0132000000001000	519	233.32
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0112430002200000	515	623.92
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	714.00
06/09/2015	622111	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0111029890000098	580	714.00
06/09/2015	622112	21890	MARY DEFABIO	ACM	0132000000000234	610	100.00
06/09/2015	622113	22308	DEMCO, INC	SP ED SUP/CO	0112000001200000	610	469.75
06/09/2015	622113	22308	DEMCO, INC	SP ED SUP/CO	0112000001200000	610	14.90
06/09/2015	622114	23145	BOB DILKS	ACM	0132000000000234	610	500.00
06/09/2015	622115	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	283.13
06/09/2015	622116	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	50.60
06/09/2015	622117	27458	EISENHOWER ELEMENTARY SCHOOL	TICKET REIMBURSEMENT	0112430002200000	515	252.00
06/09/2015	622118	28847	ERIE TIMES-NEWS	ENGINE REP INSTRUCTOR	0123900000035000	540	1,180.00
06/09/2015	622119	29162	JAMES M EVERS	TUITION REIMBURSEMENT	0123600000000000	240	1,362.00
06/09/2015	622120	29288	JOSHUA M FALCONER	MILEAGE	0122200000035000	580	100.45
06/09/2015	622121	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928001100432	329	1,320.00
06/09/2015	622122	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	108.50
06/09/2015	622122	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	248.00
06/09/2015	622122	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	372.00
06/09/2015	622122	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	682.00
06/09/2015	622122	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,069.50

06/09/2015	622122	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	2,387.00
06/09/2015	622123	29800	JOHN G FEDAK	MILEAGE	0112430002200000	580	46.92
06/09/2015	622123	29800	JOHN G FEDAK	CONF EXP	0112430002200000	581	306.51
06/09/2015	622124	29943	JOANNA FERMAN	MILEAGE	0111000001100000	580	9.55
06/09/2015	622125	30060	MARY E FERRY	REIMBURSEMENT	01129000000000112	610	159.74
06/09/2015	622126	30910	JEFFREY R FLICKNER	MILEAGE	0123800002100000	580	123.97
06/09/2015	622127	32380	GALCO INDUSTRIAL ELECTRONICS, INC.	INSTR SUP/CC	0113800002407659	610	8.44
06/09/2015	622127	32380	GALCO INDUSTRIAL ELECTRONICS, INC.	INSTR SUP/CC	0113800002407659	610	16.37
06/09/2015	622128	32470	ANDY GAPINSKI	ACM	0132000000000234	610	100.00
06/09/2015	622129	33015	WENDY C GEE	ACM	0132000000000234	610	100.00
06/09/2015	622130	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	156.75
06/09/2015	622131	34716	GOPHER SPORT	21ST CENT PHYS ACT	0111928001100432	610	74.95
06/09/2015	622131	34716	GOPHER SPORT	21ST CENT PHYS ACT	0111928001100432	610	54.95
06/09/2015	622131	34716	GOPHER SPORT	21ST CENT PHYS ACT	0111928001100432	610	16.95
06/09/2015	622131	34716	GOPHER SPORT	21ST CENT PHYS ACT	0111928001100432	610	169.00
06/09/2015	622131	34716	GOPHER SPORT	21ST CENT PHYS ACT	0111928001100432	610	45.90
06/09/2015	622131	34716	GOPHER SPORT	21ST CENT PHYS ACT	0111928001100432	610	61.49
06/09/2015	622132	34886	GOVCONNECTION, INC	ELEC SUP/BG	0126100000000000	623	801.00
06/09/2015	622132	34886	GOVCONNECTION, INC	INSTR SUP/WAHS	0123800002104000	610	107.00
06/09/2015	622132	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	1,242.00
06/09/2015	622132	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	96.50
06/09/2015	622132	34886	GOVCONNECTION, INC	SP ED SUP/CO	01129000000000112	750	300.00
06/09/2015	622132	34886	GOVCONNECTION, INC	INSTR SUP/YEMS	0111000002132000	610	155.00
06/09/2015	622132	34886	GOVCONNECTION, INC	TECH SUP/CO	0122200000035000	618	176.40
06/09/2015	622132	34886	GOVCONNECTION, INC	LICENSE RENEWALS	0122200000035000	435	531.00
06/09/2015	622132	34886	GOVCONNECTION, INC	LICENSE RENEWALS	0122200000035000	435	283.00
06/09/2015	622132	34886	GOVCONNECTION, INC	LICENSE RENEWALS	0122200000035000	435	177.00
06/09/2015	622132	34886	GOVCONNECTION, INC	LICENSE RENEWALS	0122200000035000	435	354.00
06/09/2015	622132	34886	GOVCONNECTION, INC	LICENSE RENEWALS	0122200000035000	435	849.00
06/09/2015	622132	34886	GOVCONNECTION, INC	LICENSE RENEWALS	0122200000035000	435	177.00
06/09/2015	622132	34886	GOVCONNECTION, INC	LICENSE RENEWALS	0122200000035000	435	356.00
06/09/2015	622132	34886	GOVCONNECTION, INC	INSTR SUP/LEC	0112430002200000	610	77.00
06/09/2015	622132	34886	GOVCONNECTION, INC	INSTR SUP/EMHS	0111000002101000	610	125.00
06/09/2015	622132	34886	GOVCONNECTION, INC	INSTR EQUIP/YEMS	0111000002132000	610	700.00
06/09/2015	622132	34886	GOVCONNECTION, INC	GEN SUP/EMHS	0111000002101000	610	80.00
06/09/2015	622133	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	453.62
06/09/2015	622134	34951	GRANT'S SEPTIC	SEWAGE TREATMT SUP/BG	0126100000000000	628	1,485.00
06/09/2015	622135	35165	LESLIE E COLLOPY	CONF EXP	01285080000000085	581	265.31
06/09/2015	622136	35392	GREGORY GENERAL CONTRACTING, LLC	B&G REPAIRS	0126100000000000	432	560.00
06/09/2015	622136	35392	GREGORY GENERAL CONTRACTING, LLC	B&G REPAIRS	0126100000000000	432	3,475.00
06/09/2015	622136	35392	GREGORY GENERAL CONTRACTING, LLC	B&G REPAIRS	0126100000000000	432	5,520.00
06/09/2015	622137	35648	JAMES M GROSCH	CONF EXP	01285080000000085	581	216.38
06/09/2015	622138	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	1,805.10
06/09/2015	622138	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,557.50
06/09/2015	622139	35750	ASHLEY C GRUBBS	TUITION REIMBURSEMENT	0111000002100000	240	1,362.00
06/09/2015	622140	35950	DIXIE L GURDAK	CONF EXP	01227080000000057	581	15.00
06/09/2015	622141	36039	HP CARE PACK	MAINT CONTRACT	0122200000035000	435	1,106.00
06/09/2015	622142	36251	PAM HAHN	ACM	0132000000000234	610	500.00
06/09/2015	622143	36810	HARBORCREEK YOUTH SERVICES	TUITION/REG	0111000000000000	563	684.54
06/09/2015	622144	37370	CHRISTINE M HASLETT	CONF EXP	0122718001100432	580	177.10
06/09/2015	622144	37370	CHRISTINE M HASLETT	MILEAGE	0121108001100432	580	204.13
06/09/2015	622145	38106	BOBBI HESSLEY	ACM	0132000000000234	610	100.00

06/09/2015	622146	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	750	6,792.00
06/09/2015	622146	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	750	4,528.00
06/09/2015	622146	38940	HOUGHTON-MIFFLIN CO	SP ED SUP/CO	0112900000000112	750	849.00
06/09/2015	622147	38950	HOUSE OF PRINTING	OFFICE SUP/WAEC	0123800001110000	535	150.00
06/09/2015	622148	39000	HOWE'S TRUE VALUE HARDWARE	CUSTODIAL SUP	0126100000000000	611	19.99
06/09/2015	622149	39187	RUTH A HUCK	CONF EXP	0123600000035000	581	103.04
06/09/2015	622150	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	152.80
06/09/2015	622150	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	523.05
06/09/2015	622151	39465	HUMAN RELATIONS MEDIA	ALT ED SUP/WAHS	0111000002100550	610	149.95
06/09/2015	622151	39465	HUMAN RELATIONS MEDIA	ALT ED SUP/WAHS	0111000002100550	610	149.95
06/09/2015	622151	39465	HUMAN RELATIONS MEDIA	ALT ED SUP/WAHS	0111000002100550	610	149.95
06/09/2015	622151	39465	HUMAN RELATIONS MEDIA	ALT ED SUP/WAHS	0111000002100550	610	44.99
06/09/2015	622152	39555	KEVIN M HUNT	ACM	0132000000000234	610	500.00
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	673.40
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	799.20
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	10.39
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	33.07
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	101.94
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	3,348.00
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,498.50
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	95.61
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	95.61
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	270.20
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	404.70
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	404.70
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	237.86
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	101.94
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	90.40
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	62.50
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	155.43
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	17.27
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	1,000.00
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	855.00
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	459.00
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	48.36
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	51.36
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	133.20
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	133.20
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	66.60
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	472.00
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	42.44
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	55.47
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	78.00
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	30.42
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	227.40
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	28.56
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	61.16
06/09/2015	622153	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126100000000000	611	102.27
06/09/2015	622154	43360	KAY JOHNSON	ACM	0132000000000234	610	100.00
06/09/2015	622155	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	178.50
06/09/2015	622155	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	287.39
06/09/2015	622155	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0111029890000098	580	377.61

06/09/2015	622156	44351	JOSTENS	COMMENCEMT SUP/YHS	0123800002105000	610	11.15
06/09/2015	622156	44351	JOSTENS	COMMENCEMT SUP/WAHS	0123800002104000	610	335.70
06/09/2015	622156	44351	JOSTENS	COMMENCEMT SUP/YHS	0123800002105600	610	400.97
06/09/2015	622156	44351	JOSTENS	COMMENCEMT SUP/WAHS	0123800002104600	610	24.48
06/09/2015	622157	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111000000000000	211	146.00
06/09/2015	622158	45230	NORBERT J KENNERKNECHT	CONF EXP	0126100000035000	581	128.51
06/09/2015	622158	45230	NORBERT J KENNERKNECHT	CONF EXP	0126100000035000	581	128.51
06/09/2015	622158	45230	NORBERT J KENNERKNECHT	MILEAGE	0126100000035000	580	172.21
06/09/2015	622159	45232	NEAL W KENT	MILEAGE	0111000002100000	580	177.91
06/09/2015	622160	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	6,139.52
06/09/2015	622161	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928001100432	329	1,666.67
06/09/2015	622161	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928001100432	329	6,666.68
06/09/2015	622162	45615	MICHAEL R KIEHL	TUITION REIMBURSEMENT	0123600000000000	240	1,269.00
06/09/2015	622163	45620	KRISTINE A KIFER	MILEAGE	0121600000035000	580	528.20
06/09/2015	622164	46185	MATTHEW R KISER	MILEAGE	0111000002100000	580	140.07
06/09/2015	622165	46745	ELLEN C KOONTZ	CONF EXP	0112900000000173	581	63.83
06/09/2015	622166	46748	SARAH R KORCHAK	ACM	0132000000000234	610	100.00
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	6.14
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	9.95
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	9.95
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	9.95
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	9.95
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	3.98
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	37.65
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	24.00
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	62.55
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	54.00
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	51.15
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	47.70
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	13.25
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	41.20
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	96.40
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	47.70
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	47.70
06/09/2015	622167	47124	KURTZ BROTHERS	TITLE I SUP/WAEC	0111908000010085	610	19.18
06/09/2015	622167	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	88.30
06/09/2015	622167	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	75.00
06/09/2015	622167	47124	KURTZ BROTHERS	SUP/STOCK	01	0172	46.56
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	95.60
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	29.99
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	39.99
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	119.97
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	104.97
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/WAEC	0111908000010085	610	112.50
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/EES	0111908000011085	610	89.25
06/09/2015	622168	47555	LAKESHORE	TITLE I SUP/EES	0111908000011085	610	19.99
06/09/2015	622169	47690	LANCASTER-LEBANON IU 13	REGISTRATION FEES	0122708000000057	581	80.00
06/09/2015	622170	47696	KENT H LANDIN, DMD	DENTAL SVCS	0124400000055000	332	1,305.00
06/09/2015	622171	48590	ERIK C LEAMON	CONF EXP	0112900000000173	581	72.22
06/09/2015	622171	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	122.88
06/09/2015	622172	48880	SHERRI LEMMON	ACM	0132000000000234	610	100.00
06/09/2015	622173	48894	STEPHEN P LEONHARDT	MILEAGE	0111000002100000	580	141.45

06/09/2015	622174	49233	PAMELA L LEWIS	MILEAGE	0112000002200000	580	89.30
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	227.77
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0111000001100000	515	204.00
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	1,210.39
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0111000002100000	515	102.00
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	111.58
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0111000000000350	610	136.96
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	141.93
06/09/2015	622175	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	156.92
06/09/2015	622176	49650	CRISTIN C LILLEY	MILEAGE	0112000001200000	580	259.61
06/09/2015	622177	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	139.35
06/09/2015	622177	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	775.00
06/09/2015	622177	49660	LINCOLN ELECTRIC CO	INSTR SUP/CC	0113800002407658	610	835.42
06/09/2015	622178	49861	LINSTAR, INC.	HR EQUIP/CO	01239000000035000	610	427.50
06/09/2015	622178	49861	LINSTAR, INC.	HR EQUIP/CO	01239000000035000	610	876.09
06/09/2015	622178	49861	LINSTAR, INC.	HR EQUIP/CO	01239000000035000	610	668.98
06/09/2015	622179	50417	ANNA L BIELAWSKI	MILEAGE	0111000002100000	580	136.56
06/09/2015	622180	50440	WILLIAM J LORENZO	MILEAGE	01222000000035000	580	131.50
06/09/2015	622181	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407659	760	214.06
06/09/2015	622182	51295	LEOTA MACK	REFUND	0167100005004000	R6710	35.00
06/09/2015	622182	51295	LEOTA MACK	REFUND	0169200000000000	R6920	50.00
06/09/2015	622183	51457	MICHAEL A MADIGAN	MILEAGE	01261000000035000	580	242.71
06/09/2015	622184	52107	MARSHALL, DENNEHEY, WARNER, COLEMAN	PROF SVCS	01235000000035000	330	3,467.30
06/09/2015	622185	52589	ALEXIS L MCAVOY	CONF EXP	01227080000000057	581	15.00
06/09/2015	622186	52741	JOSEPH C MCCLELLAN	TUITION REIMBURSEMENT	0111000002100000	240	860.00
06/09/2015	622187	52756	LORI MCCOOL	ACM	0132000000000234	610	100.00
06/09/2015	622188	53406	MELISSA A MCLEAN	MILEAGE	01261000000035000	580	38.12
06/09/2015	622189	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	422.65
06/09/2015	622189	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	260.20
06/09/2015	622190	53700	MARTY MEDDOCK	ACM	0132000000000234	610	100.00
06/09/2015	622191	55183	BETSY MILLER	ACM	0132000000000234	610	100.00
06/09/2015	622192	55521	JULIE M MINEO	MILEAGE	0112000001200000	580	204.24
06/09/2015	622193	55524	ERIC E MINEWEASER	MILEAGE	0123800001100000	580	226.44
06/09/2015	622194	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	01222000000035000	530	39.50
06/09/2015	622195	56750	PATRICK S MULLIGAN	ACM	0132000000000234	610	500.00
06/09/2015	622196	57185	CHARLES S MYERS, DMD	DENTAL SVCS	01244000000055000	332	922.50
06/09/2015	622197	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000112	750	1,875.00
06/09/2015	622197	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000112	750	75.00
06/09/2015	622197	57287	NCS PEARSON INC	ONLINE EXAMS/CC	0121200002407000	610	480.00
06/09/2015	622198	57297	NHS/NASC/NASSP/NJHS	INSTR SUP/YHS	0111000002105000	610	27.00
06/09/2015	622199	57354	NASCO INC	INSTR SUP/WAHS	0111000002104000	610	46.00
06/09/2015	622200	57356	PAMELA A NASMAN	ACM	0132000000000234	610	500.00
06/09/2015	622201	58278	JASON NEAL	ACM	0132000000000234	610	100.00
06/09/2015	622202	58335	RUTH A NELSON	MILEAGE	0111000001100000	580	182.16
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/JAN-APR 15	01222000000035000	530	3,200.00
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	TUITION/REG	0111000000000000	563	1,531.53
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563	1,531.53
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	TUITION/SP ED	0112000000000000	563	2,245.53
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000000	563	17,960.21
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	INSTR SUP	0111000000000000	610	29.60
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	TRAINING EXP	01227080000000057	581	38.88
06/09/2015	622203	60258	NORTHWEST TRI COUNTY UNIT	WAN SVCS/MAY 15	01222000000035000	530	800.00

06/09/2015	622204	61314	ONEIDA LUMBER & ACE HARDWARE	INSTR SUP/CC	0113800002407653	610	172.80
06/09/2015	622205	61728	PASBO	MEMBERSHIP/GUSTAFSON	0125000000035000	810	147.00
06/09/2015	622205	61728	PASBO	MEMBERSHIP/KIEHL	0125000000035000	810	165.00
06/09/2015	622205	61728	PASBO	MEMBERSHIP/TURNER	01239000000035000	810	117.00
06/09/2015	622205	61728	PASBO	MEMBERSHIP/GUSTAFSON	0125000000035000	810	125.00
06/09/2015	622205	61728	PASBO	MEMBERSHIP/GROSCH	0125000000035000	810	235.00
06/09/2015	622205	61728	PASBO	MEMBER/KENNERKNECHT	0126100000000000	810	150.00
06/09/2015	622206	62106	PA SCHOOL BOARDS ASSN	SPRING LEGAL ROUNDUP	0123100000000000	810	145.00
06/09/2015	622207	62260	JIMMY PALMER	ACM	0132000000000234	610	100.00
06/09/2015	622208	62499	DANIEL K PASSMORE	MILEAGE	0113900002407000	580	96.60
06/09/2015	622209	62821	CARRIE A PEARSON	ACM	0132000000000234	610	500.00
06/09/2015	622210	62834	DENA PEARSON	ACM	0132000000000234	610	100.00
06/09/2015	622211	62845	ALICE PEDERSON	ACM	0132000000000234	610	100.00
06/09/2015	622212	62968	PENN STATE MAINTENANCE SUPPLY	CUSTODIAL SUP	0126100000000000	611	455.00
06/09/2015	622213	63305	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION/REG	0111000000000563	562	738.07
06/09/2015	622214	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	10,270.92
06/09/2015	622214	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111000000000563	562	22,142.40
06/09/2015	622215	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	1,476.16
06/09/2015	622215	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,711.82
06/09/2015	622216	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0122200000035000	530	24.20
06/09/2015	622217	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,711.83
06/09/2015	622217	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,380.75
06/09/2015	622218	64960	PIONEER MANUFACTURING CO.	PAINT SUP/BG	0126100000000000	627	438.75
06/09/2015	622219	65720	JENNIFER POJAR	ACM	0132000000000234	610	100.00
06/09/2015	622220	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	1,042.82
06/09/2015	622220	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	2,518.41
06/09/2015	622220	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111000000000000	230	361.22
06/09/2015	622221	67600	QUICK SOLUTIONS	B&G REPAIRS	0126100000000000	432	66.24
06/09/2015	622222	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	14.00
06/09/2015	622222	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	35.84
06/09/2015	622222	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	231.00
06/09/2015	622222	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	401.10
06/09/2015	622222	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	740.00
06/09/2015	622223	67980	RADIO SHACK	STEM SUP/LEC	0111000000000000	610	1,499.94
06/09/2015	622224	67982	CAROL RAFALSKI	REIMBURSEMENT	0111000000000564	610	60.00
06/09/2015	622225	68044	RAMCO	SP ED SUP/CO	0112900000000112	610	630.00
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	66.24
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	41.40
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	71.28
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	79.20
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	66.60
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	102.00
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	55.20
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	62.40
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	37.00
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	53.28
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	12.00
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	108.00
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	78.96
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	66.24
06/09/2015	622226	68150	RAYMOND GEDDES & CO INC	21ST CENTURY INCENT	0111928001100432	610	111.00
06/09/2015	622227	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/EES	0111908000011085	610	41.92

06/09/2015	622228	68943	AARON REINARD	ACM	0132000000000234	610	100.00
06/09/2015	622229	68980	LAURA RENNER	ACM	0132000000000234	610	100.00
06/09/2015	622230	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111000001110000	610	529.00
06/09/2015	622230	70190	ROCHESTER 100 INC	INSTR SUP/WAEC	0111000001110000	610	529.00
06/09/2015	622231	71555	CLINTON A SALAPEK	MILEAGE	0113900002407000	580	22.31
06/09/2015	622231	71555	CLINTON A SALAPEK	TUITION REIMBURSEMENT	0111000002100000	240	852.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	8.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	7.76
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	7.92
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	4.34
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	10.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	3.84
06/09/2015	622232	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	500.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	500.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	NEF SUP/LEC	0111000000000000	610	500.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	7.76
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	3.96
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	2.17
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	4.32
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	5.76
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	5.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	0.97
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENTURY SUP	0111928001100432	610	14.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	TECH SUP/CO	0122200000035000	618	47.88
06/09/2015	622232	71610	SAM'S CLUB/GECRB	SP ED SUP/CO	0112900000000112	610	148.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	NEF STEM SUP/LEC	0111000000000000	610	500.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	NEF STEM SUP/LEC	0111000000000000	610	500.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	NEF STEM SUP/LEC	0111000000000000	610	500.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	NEF STEM SUP/LEC	0111000000000000	610	500.00
06/09/2015	622232	71610	SAM'S CLUB/GECRB	21ST CENURY STEM SUP	0111928001100432	610	66.05
06/09/2015	622233	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	329	2,100.00
06/09/2015	622233	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	329	2,100.00
06/09/2015	622233	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	329	2,100.00
06/09/2015	622233	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	329	2,100.00
06/09/2015	622233	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	329	2,100.00
06/09/2015	622233	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	329	2,100.00
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	22.25
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	40.92
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	22.06
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	10.21
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	25.10
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	17.57
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	8.02
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	8.02
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	8.02
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	8.02
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	15.53
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	20.99
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	57.98
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	6.46
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	2.30
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	12.64

06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	4.60
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	3.23
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	9.90
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	6.98
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	23.52
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	3.40
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	16.60
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	27.10
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	27.10
06/09/2015	622234	73397	SCHOOL SPECIALTY	TITLE I SUP/EES	0111908000011085	610	42.32
06/09/2015	622234	73397	SCHOOL SPECIALTY	WAREHOUSE STOCK	01	0172	279.50
06/09/2015	622234	73397	SCHOOL SPECIALTY	ALT ED SUP/WAHS	0111000002100550	610	92.20
06/09/2015	622234	73397	SCHOOL SPECIALTY	ALT ED SUP/WAHS	0111000002100550	610	14.90
06/09/2015	622234	73397	SCHOOL SPECIALTY	ALT ED SUP/WAHS	0111000002100550	610	14.57
06/09/2015	622234	73397	SCHOOL SPECIALTY	ALT ED SUP/WAHS	0111000002100550	610	6.80
06/09/2015	622234	73397	SCHOOL SPECIALTY	ALT ED SUP/WAHS	0111000002100550	610	24.00
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	20.42
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	32.76
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	25.10
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	17.57
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	17.57
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	46.80
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	17.57
06/09/2015	622234	73397	SCHOOL SPECIALTY	INSTR SUP/WAEC	0111000001110000	610	25.10
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	13.18
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	17.79
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	20.13
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	41.46
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	152.18
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	188.06
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	197.96
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	197.96
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	346.95
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	791.86
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	1,187.78
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	1.89
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	139.45
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	164.61
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	188.89
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	284.82
06/09/2015	622235	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	301.00
06/09/2015	622236	75398	JOHN SHATTUCK	ACM	0132000000000234	610	500.00
06/09/2015	622237	75810	THE SHERWIN-WILLIAMS CO.	PAINT SUP/BG	0126100000000000	627	610.56
06/09/2015	622238	75895	ED SHULTS CHEVROLET CADILLAC	VEHICLE REPAIR/BG	0126100000000000	431	1,963.19
06/09/2015	622239	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126100000000000	435	477.08
06/09/2015	622239	76229	SIMPLEXGRINNELL LP	MAINT CONTRACT	0126100000000000	435	497.81
06/09/2015	622240	76624	KURT SMITH	ACM	0132000000000234	610	600.00
06/09/2015	622241	76625	LISA A SMITH	MILEAGE	0112000001200000	580	25.65
06/09/2015	622242	76631	MATTHEW J SMITH	MILEAGE	0122200000035000	580	207.81
06/09/2015	622243	76650	SMITHMYER'S ELECTRONICS INC	ACM	0132000000000234	610	100.00
06/09/2015	622244	77038	SOCIETY FOR HUMAN RESOURCE MGT	MEMBERSHIP/TURNER	0123900000035000	810	190.00
06/09/2015	622245	77150	REBECCA SORENSON	REIMBURSEMENT	0111000002105000	610	40.42

06/09/2015	622246	78163	ASHLEE E SPRANDLE	ACM	013200000000234	610	100.00
06/09/2015	622247	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/APR 15	0111000007600000	330	1,085.00
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	8,742.90
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	9,432.60
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	10,414.80
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	20.70
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	30.87
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	58.65
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	79.35
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	300.20
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	1,011.75
06/09/2015	622248	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	4,748.60
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	11.40
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	11.31
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	9.76
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	29.15
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	49.95
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	11.98
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	TITLE I SUP/CO	0128508000000057	610	15.59
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/EMHS	0121200002101000	610	120.38
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112900000000112	610	262.08
06/09/2015	622249	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112900000000112	610	212.73
06/09/2015	622250	79153	STEWART LABORATORIES, INC	TECH SVCS/BG	0126100000035000	340	264.00
06/09/2015	622251	79290	HEATHER A STOVER	MILEAGE	0112000001200000	580	125.59
06/09/2015	622252	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	22.32
06/09/2015	622252	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	181.98
06/09/2015	622253	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0111029890000098	580	204.00
06/09/2015	622254	80998	MARK E SWEET	MILEAGE	0112000001200000	580	268.13
06/09/2015	622255	82575	APRIL L THARP	ACM	0132000000000234	610	500.00
06/09/2015	622256	84012	MICHELE THOMAS	ACM	0132000000000234	610	100.00
06/09/2015	622257	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111000002101000	610	217.09
06/09/2015	622257	84240	THORNE'S MARKET #707	FCS SUP/YHS	0111000002105000	610	235.84
06/09/2015	622257	84240	THORNE'S MARKET #707	FCS SUP/WAHS	0111000002104000	610	310.44
06/09/2015	622257	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	3.29
06/09/2015	622257	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	10.19
06/09/2015	622257	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	34.27
06/09/2015	622257	84240	THORNE'S MARKET #707	21ST CENTURY SUP	0111928001100432	610	50.28
06/09/2015	622257	84240	THORNE'S MARKET #707	SP ED SUP	0112000002200000	610	17.57
06/09/2015	622257	84240	THORNE'S MARKET #707	FCS SUP/SAMHS	0111000002102000	610	30.05
06/09/2015	622258	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	81,193.62
06/09/2015	622258	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000563	562	144,663.68
06/09/2015	622259	85205	JANINE TOMASSONI	ACM	0132000000000234	610	100.00
06/09/2015	622260	85210	HEATHER L TOME	CONF EXP	0122708000000057	581	15.00
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	135.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	39.92
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84

06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	79.84
06/09/2015	622261	85620	TREASURE BAY INC	TITLE I SUP/YEMS	0133908000000085	610	39.92
06/09/2015	622262	85880	TRICERAT	MAINT CONTRACT/CO	0122200000035000	435	5,350.00
06/09/2015	622263	86017	HEIDI TULLER	ACM	0132000000000234	610	100.00
06/09/2015	622264	86058	PHELINA TURNER	ACM	0132000000000234	610	100.00
06/09/2015	622265	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	53.59
06/09/2015	622266	86324	US POSTAL SERVICE	POSTAGE/YEMS	0123800002132000	535	500.00
06/09/2015	622267	86580	ULINE	GEN SUP/BG	0126100000000000	610	580.33
06/09/2015	622268	87052	UNIVERSITY OF OREGON	SP ED PROF SVCS	0112900000000173	320	150.00
06/09/2015	622269	88803	ADAM J VINCENT	MILEAGE	0111000002100000	580	106.95
06/09/2015	622270	89455	WALKER SUPPLY INC	GEN SUP/BG	0126100000000000	610	943.50
06/09/2015	622270	89455	WALKER SUPPLY INC	GEN SUP/BG	0126100000000000	610	518.40
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000006000	519	80.05
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	80.10
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	102.00
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000001200000	515	116.79
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.78
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0112000002200000	515	218.79
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	306.00
06/09/2015	622271	90800	WARREN BUS LINES INC.	TRANSPORTATION	0132000000004000	519	102.00
06/09/2015	622272	90915	WARREN COUNTY SCHOOL DISTRICT	SP ED SUP	0112000001200000	610	21.00
06/09/2015	622272	90915	WARREN COUNTY SCHOOL DISTRICT	SP ED SUP	0112000001200000	610	24.40
06/09/2015	622272	90915	WARREN COUNTY SCHOOL DISTRICT	SP ED SUP	0112000001200000	610	34.65
06/09/2015	622272	90915	WARREN COUNTY SCHOOL DISTRICT	BUSINESS WEEK/YHS	0111000002105000	610	103.90
06/09/2015	622273	92268	WARREN OVERHEAD DOOR	GEN SUP/BG	0126100000000000	610	365.50
06/09/2015	622274	92598	WARREN TIMES OBSERVER	CARPENTER CREW BID	0126100000035000	540	409.32
06/09/2015	622274	92598	WARREN TIMES OBSERVER	STUDENT/WK/APR 15	0111000002100000	810	50.00
06/09/2015	622274	92598	WARREN TIMES OBSERVER	ENGINE REP INSTRUCTOR	0123900000035000	540	581.40
06/09/2015	622274	92598	WARREN TIMES OBSERVER	TWO MAN ELECTRIC CREW	0125000000035000	540	433.97
06/09/2015	622274	92598	WARREN TIMES OBSERVER	WAHS MOVING CREW	0125000000035000	540	569.51
06/09/2015	622275	92664	WARREN TIRE CENTER	UPS CHG	0126100000000000	432	10.00
06/09/2015	622275	92664	WARREN TIRE CENTER	UPS CHG	0126100000000000	610	20.00
06/09/2015	622276	93055	GREGORY P WATERMAN	ACM	0132000000000234	610	500.00
06/09/2015	622277	93272	MISTY D WEBER	CONF EXP	0112430002200000	581	178.25
06/09/2015	622277	93272	MISTY D WEBER	CONF EXP	0111000000000000	610	245.06
06/09/2015	622278	94235	JEFFREY F WHITE	MILEAGE	0111000002100000	580	224.83
06/09/2015	622279	94300	JUDY R WHITMIRE	MILEAGE	0125000000035000	580	60.32
06/09/2015	622280	94794	SANDRA L WILKS	CONF EXP	0112900000000173	581	69.00
06/09/2015	622280	94794	SANDRA L WILKS	MILEAGE	0112000001200000	580	72.68
06/09/2015	622281	94802	STEPHANIE C SCUTELLA	MILEAGE	0112430002200000	580	73.20
06/09/2015	622282	94908	SUSAN WILSON	ACM	0132000000000234	610	100.00
06/09/2015	622283	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	264.00
06/09/2015	622283	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	264.00
06/09/2015	622283	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	88.00
06/09/2015	622283	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/YEMS	0111908000032085	610	49.28
06/09/2015	622283	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000011085	610	98.28
06/09/2015	622283	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000011085	610	126.00
06/09/2015	622283	94912	WILSON LANGUAGE TRAINING	TITLE I SUP/EES	0111908000011085	610	252.00
06/09/2015	622284	95506	ANN WORTMAN	ACM	0132000000000234	610	100.00
06/09/2015	622285	96165	REBECCA L YEAGER	MILEAGE	0111000002100000	580	173.08
06/09/2015	622286	96360	YOUNG MENS CHRISTIAN ASSN	SWIM INSTRUCTION	0112900000000173	322	243.75

06/09/2015	622286	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928001100432	329	1,524.50
06/09/2015	622287	96400	ERIC E YOUNG	MILEAGE	0122200000035000	580	101.55
06/09/2015	622288	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	98.80
06/09/2015	622289	97040	BARBARA J YUCHA	ACM	0132000000000234	610	100.00
06/09/2015	622290	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617	391.96
06/02/2015	622291	33784	GIORGIO'S LIMOUSINE SERVICE	NEF REWARD/EES/SAES	0111000000000000	610	515.20
05/11/2015	PURCHASE	CARD	Brian Collopy	BC-ARAMARK CONSOL CENTER	0122200000035000	581	26.00
05/11/2015	PURCHASE	CARD	Brian Collopy	BC-BURGER KING	0122200000035000	581	16.08
05/11/2015	PURCHASE	CARD	Brian Collopy	BC-HAMPTON INN	0122200000035000	581	181.26
05/11/2015	PURCHASE	CARD	Brian Collopy	BC-THORNES MARKET	0122200000035000	581	20.39
05/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-NFPA NATL FIRE PROTECT	0126100000000000	610	44.50
05/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-TRACTOR SUPPLY	0126100000000000	628	41.94
05/11/2015	PURCHASE	CARD	Boyd Freeborough	BF-YOUNGSVILLE HARDWARE	0126100000000000	628	32.94
05/11/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-FRIENDLY ICE CREAM HER	0121200002407000	610	95.00
05/11/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-HOSS'S STATE COLLEGE,	0121200002407000	610	75.00
05/11/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-JOEY'S BAKERY RIDGEWAY	0121200002407000	610	45.00
05/11/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-PANERA BREAD HUMMELST	0121200002407000	610	22.54
05/11/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-PAYPAL PENNSYLVANIA FB	0113908002407189	515	1,721.13
05/11/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-PAYPAL PENNSYLVANIA FB	0113908002407189	515	386.25
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-BARNHART DAVIS	0126100000000000	610	19.52
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-FASTENAL	0126100000000000	610	20.68
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126100000000000	610	25.95
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	14.98
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	31.71
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	610	38.93
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	616	22.64
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	627	37.10
05/11/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126100000000000	627	61.60
05/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	169.18
05/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	59.07
05/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	53.96
05/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	610	35.95
05/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	614	81.00
05/11/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126100000000000	617	51.53
05/11/2015	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126100000000000	610	73.94
05/11/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	32.10
05/11/2015	PURCHASE	CARD	Gerald Parker	GP-LOWES	0126100000000000	614	26.37
05/11/2015	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER	0126100000000000	614	10.82
05/11/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	88.15
05/11/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	1.84
05/11/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	13.90
05/11/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126100000000000	614	197.62
05/11/2015	PURCHASE	CARD	Gary Weber	GW-APPALACHIAN BREWING CO	0122200000035000	581	174.00
05/11/2015	PURCHASE	CARD	Gary Weber	GW-HAPPY VALLEY BREWING	0122200000035000	581	107.57
05/11/2015	PURCHASE	CARD	Gary Weber	GW-SHEETZ	0122200000035000	581	7.42
05/11/2015	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126100000000000	610	22.40
05/11/2015	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126100000000000	614	24.66
05/11/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126100000000000	623	196.93
05/11/2015	PURCHASE	CARD	Jeff Arford	JA-LOWES	0126100000000000	614	40.68
05/11/2015	PURCHASE	CARD	Jeff Arford	JA-ONEIDA LUMBER /ACE HAR	0126100000000000	614	25.94
05/11/2015	PURCHASE	CARD	Jeff Arford	JA-TRI-ED DISTRIBUTION	0126100000000000	623	83.95
05/11/2015	PURCHASE	CARD	James Grosch	JG-7 SPRINGS LODGING	0125000000035000	581	236.00

05/11/2015	PURCHASE	CARD	James Grosch	JG-MAX & ERMA	012500000035000	581	30.10
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	012610000000000	614	10.47
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	012610000000000	610	19.44
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	012610000000000	614	6.41
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	012610000000000	614	18.29
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	012610000000000	614	318.00
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER	012610000000000	614	9.98
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	012610000000000	610	60.00
05/11/2015	PURCHASE	CARD	Jeff Turner	JT-WARREN GLASS	012610000000000	610	148.00
05/11/2015	PURCHASE	CARD	Matthew Jones	MJ-MEARS TRANSPORTATION	0113908002407189	515	115.20
05/11/2015	PURCHASE	CARD	Matthew Jones	MJ-SOUTHWEST AIRLINES	0113908002407189	515	1,488.04
05/11/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-LOWES	012610000000000	432	2,549.88
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-BARNHART DAVIS	012610000000000	617	47.88
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-BARNHART DAVIS	012610000000000	617	19.51
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-HULL ELECTRIC	012610000000000	617	28.32
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	012610000000000	617	31.15
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	012610000000000	617	35.90
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	012610000000000	617	30.48
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	012610000000000	617	10.82
05/11/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	012610000000000	617	28.00
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0112900000000112	610	147.29
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0112900000000112	610	31.05
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0112900000000112	610	4.47
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0112900000000112	610	994.00
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0112900000000112	610	59.70
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0112900000000112	610	40.43
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-LOWES	0111000001140000	610	399.00
05/11/2015	PURCHASE	CARD	Purchasing Office	PO-US POSTAL SERVICE	0123800001110000	535	196.00
05/11/2015	PURCHASE	CARD	Richard Gignac	RG-HAMPTON INN WILLIAMSP	0332000005000000	587	215.82
05/11/2015	PURCHASE	CARD	Richard Gignac	RG-HAMPTON INN WILLIAMSP	0332000005000000	587	215.82
05/11/2015	PURCHASE	CARD	Richard Gignac	RG-HESHEY LODGE	0122710000000000	581	529.47
05/11/2015	PURCHASE	CARD	Richard Gignac	RG-MAY CREDIT CARD	03	0105	(431.64)
05/11/2015	PURCHASE	CARD	Ruth Huck	RH-PIAZZA SORRENTO	0122200000035000	581	134.89
05/11/2015	PURCHASE	CARD	Thomas Cappello	TC-DAVE'S AUTO	012610000000000	613	95.50
05/11/2015	PURCHASE	CARD	Thomas Cappello	TC-HULL ELECTRIC	012610000000000	623	82.43
05/11/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	012610000000000	623	29.36
05/11/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	012610000000000	623	13.00
05/11/2015	PURCHASE	CARD	Thomas Cappello	TC-SCOTT ELECTRIC	012610000000000	623	28.56
05/11/2015	PURCHASE	CARD	Thomas Smka	TS-LOWES	012610000000000	617	3.74
05/11/2015	PURCHASE	CARD	Thomas Smka	TS-LOWES	012610000000000	617	53.86
05/11/2015	PURCHASE	CARD	Thomas Smka	TS-LOWES	012610000000000	617	24.86
05/11/2015	PURCHASE	CARD	Thomas Smka	TS-LOWES	012610000000000	623	19.30
05.15.2015		1282312.57		GENERAL FUND	01-0106		1,282,312.57
05.15.2015		23987.77		CAFETERIA FUND	02-0106		23,987.77
05.15.2015		93193.29		ATHLETIC FUND	03-0106		93,193.29
05.15.2015		85130.32		SOCIAL SECURITY	0470.11		85,130.32
05.15.2015		19909.76		MEDICARE	0470.14		19,909.76
05.29.2015		1097668.53		GENERAL FUND	01-0106		1,097,668.53
05.29.2015		24841.85		CAFETERIA FUND	02-0106		24,841.85
05.29.2015		2019.29		ATHLETIC FUND	03-0106		2,019.29
05.29.2015		69489.98		SOCIAL SECURITY	0470.11		69,489.98
05.29.2015		16251.79		MEDICARE	0470.14		16,251.79

Summary	5,058,709.39
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