

List of Bills Report: Aug 10, 2015

Check Date	Check No	Vendor No	Vendor Name	Transaction Description	Budget Unit	Account	Amount
07/24/2015	103524	45110	KELLY SERVICES INC	CONTRACTED SVCS	0231000000000000	325	704.65
08/11/2015	505416	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	1,950.00
08/11/2015	505416	22242	DEMANS	ATH SUP/YHS	0332000005005000	610	162.75
08/11/2015	572	86324	US POSTAL SERVICE	POSTAGE/WAHS	01	0199.04	3,441.81
07/22/2015	622686	00375	AT&T MOBILITY	CYBER SCHOOL	0111000000000564	610	39.35
07/22/2015	622687	04591	AQUA PENNSYLVANIA INC	AV	0126100001140000	424	70.00
07/22/2015	622688	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	299.86
07/22/2015	622689	12205	CALVERT PEARSON INSURANCE	COMMERCIAL UMBRELLA	0126200000000000	523	28,042.00
07/22/2015	622690	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	48.00
07/22/2015	622691	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	758,807.42
07/24/2015	622692	45110	KELLY SERVICES INC	ADJ	0126200000000000	325	(122.45)
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	58.02
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	77.92
07/24/2015	622692	45110	KELLY SERVICES INC	REG RATE WAGES	0126200000000000	325	81.64
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	90.48
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0113800002407000	325	116.03
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	290.09
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	486.42
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	910.69
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000002200000	325	1,610.81
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	2,210.67
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000001100000	325	4,119.11
07/24/2015	622692	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	10,213.24
07/24/2015	622693	61490	PA MUNICIPAL SERVICE CO	BWMS	0126100002106000	424	472.09
07/24/2015	622694	63500	PENNSYLVANIA UNEMP COMP FUND	UC BENEFITS	0111000000000000	250	5,145.36
07/24/2015	622695	86986	UNITED REFINING CO.	GASOLINE/BG	0126100000000000	626	168.74
07/24/2015	622696	12205	CALVERT PEARSON INSURANCE	CYBER LIABILITY	0126200000000000	521	7,063.00
07/24/2015	622697	29198	F.N.B. EQUIPMENT FINANCE	EQUIP LEASE	0126200000000000	760	2,516.87
07/24/2015	622698	30549	RONALD FIRESTONE	REFUND	01	0493	133.34
07/24/2015	622699	35455	GAIL L GRIFFIN	REFUND	01	0493	201.00
07/24/2015	622700	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	232.06
07/24/2015	622701	62888	PENELEC	BWMS	0126200002106000	422	56.65
07/24/2015	622702	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
07/24/2015	622702	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
07/24/2015	622703	00373	AT&T	SG	0122200001129000	530	0.26
07/24/2015	622703	00373	AT&T	EES	0122200001123000	530	0.78
07/24/2015	622703	00373	AT&T	BWMS	0122200002106000	530	5.76
07/24/2015	622703	00373	AT&T	BG	0122200000035000	530	7.78
07/24/2015	622703	00373	AT&T	CC	0122200002407000	530	13.08
07/24/2015	622703	00373	AT&T	SAMHS	0122200002102000	530	15.53
07/24/2015	622703	00373	AT&T	EMHS	0122200002101000	530	19.40
07/24/2015	622703	00373	AT&T	WAEC	0122200001110000	530	35.70
07/24/2015	622703	00373	AT&T	WAHS	0122200002104000	530	52.87
07/24/2015	622703	00373	AT&T	YHS	0122200002105000	530	75.62
07/24/2015	622703	00373	AT&T	YEMS	0122200001132000	530	130.36
07/27/2015	622704	16683	COMMONWEALTH OF PA	RENT/TAB/JUL 15	0126200000035000	441	4,431.55
07/27/2015	622705	88570	VERIZON	EES	0128180001111000	530	37.80
07/27/2015	622705	88570	VERIZON	SG	0128180001129000	530	109.10

07/27/2015	622705	88570	VERIZON	EMHS	0128180002101000	530	114.58
07/27/2015	622705	88570	VERIZON	EMHS	0128180002101000	530	153.40
07/27/2015	622705	88570	VERIZON	YEMS	0128180001132000	530	246.41
07/27/2015	622705	88570	VERIZON	YHS	0128180002105000	530	253.14
07/27/2015	622705	88570	VERIZON	CO	0128180000035000	530	308.47
07/27/2015	622706	94976	WINDSTREAM	SAMHS	0128180002102000	530	166.01
07/28/2015	622707	45110	KELLY SERVICES INC	CONTRACTED SVCS	0111000002100000	325	189.23
07/28/2015	622708	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	286.30
07/28/2015	622709	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	3,971.51
07/28/2015	622710	61328	OPPENHEIMER FUNDS	403B CONT/WM CLARK	0123600000035000	290	4,814.00
07/28/2015	622711	88570	VERIZON	BWMS	0128180002106000	530	43.12
07/28/2015	622711	88570	VERIZON	BG	0128180000035000	530	129.47
07/28/2015	622711	88570	VERIZON	WAEC	0128180001110000	530	225.46
07/28/2015	622711	88570	VERIZON	WAHS	0128180002104000	530	268.42
07/30/2015	622712	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0127200000000000	513	5,113.68
07/30/2015	622713	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	5,180.84
07/30/2015	622714	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0127200000000000	513	3,539.40
07/30/2015	622715	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	2,497.44
07/30/2015	622716	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	6,417.45
07/30/2015	622717	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	8,335.14
07/30/2015	622718	51000	MCI COMM SERVICE	CO	0128180000035000	530	46.55
07/30/2015	622719	65150	PITNEY BOWES	EQUIP RENTAL/SAMHS	0123800002102000	535	84.00
07/30/2015	622720	88570	VERIZON	WAEC	0128180001110000	530	34.09
07/30/2015	622720	88570	VERIZON	CC	0128180002407000	530	34.27
08/11/2015	622721	16373	BRIAN J COLLOPY	TECH SUP	0122200000035000	618	109.25
08/11/2015	622722	00526	ACCESS ELEVATOR & LIFT INC	ELEC REPAIRS/BG	0126100000000000	434	211.50
08/11/2015	622723	01110	AGORA CYBER CHARTER SCHOOL	TUITION/SP ED	0112000000000563	562	3,916.66
08/11/2015	622723	01110	AGORA CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	19,489.86
08/11/2015	622724	02350	AMAZON.COM	TECH SUP/CO	0122200000035000	618	34.99
08/11/2015	622725	06204	R E BAKER & SONS	GEN SUP/BG	0126100000000000	610	660.30
08/11/2015	622725	06204	R E BAKER & SONS	GEN SUP/BG	0126100000000000	610	751.85
08/11/2015	622726	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	1,568.00
08/11/2015	622727	06732	BARNHART DAVIS CO	GEN SUP/BG	0126100000000000	610	42.36
08/11/2015	622727	06732	BARNHART DAVIS CO	EQUIP REP PARTS/BG	0126100000000000	617	48.19
08/11/2015	622728	09117	THERESA L BORGER	TRAINING EXPENSE	0112000002200000	581	350.00
08/11/2015	622729	10012	BELINDA A BROHN	21ST CENTRY PROF SVC	0111928001100432	329	396.00
08/11/2015	622730	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126100000000000	610	112.35
08/11/2015	622730	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126100000000000	610	466.70
08/11/2015	622731	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	2,147.90
08/11/2015	622731	13600	CENTRAL SUSQUEHANNA IU	PROF SVCS	0123500000035000	330	483.95
08/11/2015	622732	15010	CITY OF WARREN	COSTS/2ND QTR 15	0123300000000000	311	8,354.17
08/11/2015	622733	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127208001100432	513	3,083.16
08/11/2015	622734	23150	JENNIFER T DILKS	MILEAGE	0122708000000057	580	172.04
08/11/2015	622735	24300	DUBOIS AREA SCHOOL DISTRICT	TUITION/REG	0111000000000000	563	2,765.48
08/11/2015	622736	29162	JAMES M EVERS	TUITION REIMBURSEMENT	0123600000000000	240	1,362.00
08/11/2015	622737	30493	FILTECH INC.	P&H SUP/BG	0126100000000000	614	1,167.70
08/11/2015	622738	31400	FOX & SONS EXCAVATING, LLC	GEN SUP/BG	0126100000000000	610	871.25
08/11/2015	622739	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0111908000000085	610	1,780.00
08/11/2015	622740	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	78.88
08/11/2015	622740	34920	W W GRAINGER INC	ELEC SUP/BG	0126100000000000	623	206.33
08/11/2015	622740	34920	W W GRAINGER INC	P&H SUP/BG	0126100000000000	614	209.70
08/11/2015	622740	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	334.80

08/11/2015	622740	34920	W W GRAINGER INC	GEN SUP/BG	0126100000000000	610	425.28
08/11/2015	622741	35750	ASHLEY C GRUBBS	TUITION REIMBURSEMENT	0111000002100000	240	1,362.00
08/11/2015	622742	36030	THE HF GROUP LLC	TEXTBOOK REBINDS/WAHS	0111000002104000	610	1,959.67
08/11/2015	622742	36030	THE HF GROUP LLC	TEXTBOOK REBINDS//BWM	0111000002106000	610	112.01
08/11/2015	622742	36030	THE HF GROUP LLC	TEXTBOOK REBINDS/YHS	0111000002105000	610	106.70
08/11/2015	622742	36030	THE HF GROUP LLC	TEXTBOOK REBINDS/YHS	0111000002105000	610	4.27
08/11/2015	622742	36030	THE HF GROUP LLC	TEXTBOOK REBINDS/EMHS	0111000002101000	610	179.92
08/11/2015	622742	36030	THE HF GROUP LLC	TEXTBOOK REBINDS/SAMH	0111000002102000	610	328.64
08/11/2015	622743	37868	HERITAGE-CRYSTAL CLEAN, LLC	GEN SUP/CC	0113900002407000	610	887.33
08/11/2015	622744	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	991.69
08/11/2015	622744	38125	THE HITE COMPANY	ELEC SUP/BG	0126100000000000	623	566.54
08/11/2015	622745	38797	SUZANNE E HORNICK	CONF EXP	0121200002407000	610	176.52
08/11/2015	622746	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126100000000000	627	97.74
08/11/2015	622746	39000	HOWE'S TRUE VALUE HARDWARE	ELEC SUP/BG	0126100000000000	623	113.37
08/11/2015	622746	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126100000000000	627	205.87
08/11/2015	622746	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126100000000000	627	210.17
08/11/2015	622747	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	968.85
08/11/2015	622747	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	347.01
08/11/2015	622747	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126100000000000	623	403.86
08/11/2015	622748	39873	REBECCA A ICKERT	CONF EXP	0122708000000057	581	46.82
08/11/2015	622749	44351	JOSTENS	COMMENCEMENT SUP/SAMHS	0123800002102600	610	13.13
08/11/2015	622749	44351	JOSTENS	COMMENCEMENT SUP/SAMHS	0123800002102600	610	19.23
08/11/2015	622750	45234	ELIZABETH KENT	CONF EXP	0122710000000000	581	138.00
08/11/2015	622751	45476	KEYSTONE EDUCATION CENTER	TUITION/SP ED	0112000000000563	562	1,957.85
08/11/2015	622752	46201	KELLY S KISSELBACH	CONF EXP	0122708000000057	581	339.97
08/11/2015	622753	46600	KNOX,MCLAUGHLIN,GORNALL AND	PROF SVCS	0123500000000000	330	852.50
08/11/2015	622754	48590	ERIK C LEAMON	MILEAGE	0112000002200000	580	98.90
08/11/2015	622755	51455	MARCIA A MADIGAN	MILEAGE	0111000001100000	580	64.40
08/11/2015	622756	52107	MARSHALL, DENNEHEY, WARNER, COLEM	PROF SVCS	0123500000035000	330	20,392.84
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	2,704.08
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	180.00
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	2,704.08
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	720.00
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	2,704.08
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	1,279.80
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	4,575.78
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	2,704.08
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	1,871.91
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	676.02
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	207.99
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	551.02
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	2,704.08
08/11/2015	622757	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE II SUP/CO	0122708000000057	610	51.04
08/11/2015	622758	53406	MELISSA A MCLEAN	MILEAGE	0126100000035000	580	30.05
08/11/2015	622759	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	99.11
08/11/2015	622759	53408	MCMaster-CARR SUPPLY CO.	GEN SUP/BG	0126100000000000	610	125.37
08/11/2015	622760	54714	R E MICHEL COMPANY, INC	CREDIT	0126100000000000	614	(35.51)
08/11/2015	622760	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	71.83
08/11/2015	622760	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126100000000000	614	214.37
08/11/2015	622761	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	100.50
08/11/2015	622761	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	210.00
08/11/2015	622761	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	301.50

08/11/2015	622761	56223	MONTOUR SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	600.00
08/11/2015	622762	58305	NEELY COMMUNICATIONS, INC	ELEC SUP/BG	0126100000000000	623	300.00
08/11/2015	622762	58305	NEELY COMMUNICATIONS, INC	ELEC REPAIRS/BG	0126100000000000	434	418.00
08/11/2015	622763	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	247.51
08/11/2015	622763	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	276.49
08/11/2015	622763	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126100000000000	610	308.06
08/11/2015	622764	63305	PA DISTANCE LEARNING CHARTER SCHO	TUITION/REG	0111000000000563	562	738.07
08/11/2015	622765	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	2,499.27
08/11/2015	622765	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111000000000563	562	2,946.40
08/11/2015	622766	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	4,231.63
08/11/2015	622766	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111000000000563	562	7,761.60
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	111.19
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	128.35
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	228.91
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	249.76
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	294.69
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	333.88
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	347.32
08/11/2015	622767	67600	QUICK SOLUTIONS	DIBELS BOOKS/DIST	0111000000000000	640	299.38
08/11/2015	622768	68793	REALLY GOOD STUFF, INC.	TITLE I SUP/CO	0111908000012085	610	59.99
08/11/2015	622769	71356	S & S WORLDWIDE, INC.	INSTR SUP/EES	0111000001111000	610	41.99
08/11/2015	622769	71356	S & S WORLDWIDE, INC.	INSTR SUP/EES	0111000001111000	610	49.99
08/11/2015	622770	71685	SANFORD CO.	P&H SUP/BG	0126100000000000	614	136.48
08/11/2015	622770	71685	SANFORD CO.	EQUIP REP PARTS/BG	0126100000000000	617	199.80
08/11/2015	622771	74115	SCOTT ELECTRIC	GEN SUP/BG	0126100000000000	610	791.86
08/11/2015	622771	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	10.91
08/11/2015	622771	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	29.00
08/11/2015	622771	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	47.43
08/11/2015	622771	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	89.00
08/11/2015	622771	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	97.50
08/11/2015	622771	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	136.22
08/11/2015	622771	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126100000000000	623	196.91
08/11/2015	622772	75145	SETON ID PRODUCTS	GEN SUP/BG	0126100000000000	610	104.31
08/11/2015	622772	75145	SETON ID PRODUCTS	GEN SUP/BG	0126100000000000	610	142.73
08/11/2015	622772	75145	SETON ID PRODUCTS	GEN SUP/BG	0126100000000000	610	1,176.66
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	29.00
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	11.60
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	29.00
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	114.80
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	114.80
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	114.80
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	58.00
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	53.00
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	53.00
08/11/2015	622773	79464	STRATE WELDING SUPPLY CO INC	INSTR SUP/CC	0113900002407000	610	10.60
08/11/2015	622774	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINT CONTRACT	0122200000035000	435	1,250.00
08/11/2015	622774	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINT CONTRACT	0122200000035000	435	8,250.00
08/11/2015	622774	80503	SUNGARD PUBLIC SECTOR PENTAMATION	TECH TRAINING/CO	0122200000035000	581	4,991.00
08/11/2015	622774	80503	SUNGARD PUBLIC SECTOR PENTAMATION	TECH TRAINING/CO	0122200000035000	581	500.00
08/11/2015	622774	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINT CONTRACT	0122200000035000	435	9,996.00
08/11/2015	622774	80503	SUNGARD PUBLIC SECTOR PENTAMATION	MAINT CONTRACT	0122200000035000	435	250.00
08/11/2015	622775	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208001100432	513	2,309.40

08/11/2015	622775	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208001100432	513	4,851.36
08/11/2015	622776	81310	21ST CENTURY CYBER CHARTER SCHOOL	TUITION/REG	0111000000000563	562	5,978.81
08/11/2015	622777	84166	JUDY THOMPSON-FROESS	REIMBURSEMENT	0112000002200000	610	421.82
08/11/2015	622778	84240	THORNE'S MARKET #707	FCS SUP/SAMHS	0123800002102000	610	109.52
08/11/2015	622779	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111000000000562	562	29,740.88
08/11/2015	622779	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	83,377.71
08/11/2015	622780	85800	TRI-ED, INC.	ELEC SUP/BG	0126100000000000	623	200.99
08/11/2015	622781	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000000000	332	160.00
08/11/2015	622781	92000	WARREN MEDICAL GROUP	MEDICAL SVCS	0124400000000000	332	2,120.00
08/11/2015	622782	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126100000000000	614	163.00
08/11/2015	622782	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126100000000000	614	86.50
08/11/2015	622783	97046	ZAHM & MATSON, INC.	EQUIP REP PARTS/BG	0126100000000000	617	577.90
08/11/2015	622784	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	82.50
08/11/2015	622785	00363	ASCA	MEMBERSHIP/BIERBOWER	0111100002132000	810	129.00
08/11/2015	622786	02117	ALLIED INSPECTION SERVICES LLC	MAINT CONTRACT	0126200000000000	435	2,105.00
08/11/2015	622787	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	3,353.00
08/11/2015	622787	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	693.00
08/11/2015	622787	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	1,137.00
08/11/2015	622787	04580	APPLE INC.	SP ED EQUIP/CO	0112900000000173	750	297.00
08/11/2015	622787	04580	APPLE INC.	VOLUME PURCH PRGM	0112900000000112	610	2,500.00
08/11/2015	622788	10012	BELINDA A BROHN	21ST CENTURY PROF SVC	0111928101100432	329	823.50
08/11/2015	622789	11220	BUILDERS HARDWARE CO	B&G REPAIRS	0126200000000000	432	262.06
08/11/2015	622790	11763	C&H DISTRIBUTORS, INC	GEN SUP/BG	0126200000000000	610	174.33
08/11/2015	622790	11763	C&H DISTRIBUTORS, INC	GEN SUP/BG	0126200000000000	610	380.26
08/11/2015	622791	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	1,840.00
08/11/2015	622791	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	3,976.00
08/11/2015	622791	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640	581.60
08/11/2015	622792	16830	COM PA DEPT LABOR INDUSTRY-B	BOILER CERTIFICATE/BG	0126200000000000	810	44.00
08/11/2015	622793	16831	COMMONWEALTH OF PENNSYLVANIA	CERTIFICATION/BG	0126200000000000	810	10.00
08/11/2015	622794	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127208101100432	513	3,304.76
08/11/2015	622795	23150	JENNIFER T DILKS	MILEAGE	0122708100000057	580	30.82
08/11/2015	622796	26070	EDUCATION LOGISTICS, INC.	MAINT CONTRACT	0128180000035000	435	1,280.00
08/11/2015	622797	30493	FILTECH INC.	P&H SUP/BG	0126200000000000	614	576.91
08/11/2015	622797	30493	FILTECH INC.	P&H SUP/BG	0126200000000000	614	683.68
08/11/2015	622798	33750	RICHARD M GIGNAC	MILEAGE	0111000002100000	580	78.78
08/11/2015	622799	34716	GOPHER SPORT	INSTR SUP/YEMS	0111000001132000	610	42.13
08/11/2015	622799	34716	GOPHER SPORT	INSTR SUP/YEMS	0111000001132000	610	29.95
08/11/2015	622799	34716	GOPHER SPORT	INSTR SUP/YEMS	0111000001132000	610	28.95
08/11/2015	622799	34716	GOPHER SPORT	INSTR SUP/YEMS	0111000001132000	610	39.95
08/11/2015	622799	34716	GOPHER SPORT	INSTR SUP/YEMS	0111000001132000	610	149.00
08/11/2015	622800	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	593.75
08/11/2015	622800	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	445.00
08/11/2015	622800	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	127.50
08/11/2015	622800	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	123.75
08/11/2015	622800	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	14.90
08/11/2015	622801	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	933.75
08/11/2015	622802	35275	GREAT LAKES CUSTOM GRAPHICS	21ST CENTURY SUP	0111928101100432	610	495.00
08/11/2015	622802	35275	GREAT LAKES CUSTOM GRAPHICS	21ST CENTURY SUP	0111928101100432	610	80.50
08/11/2015	622803	38125	THE HITE COMPANY	ELEC SUP/BG	0126200000000000	623	264.50
08/11/2015	622804	38950	HOUSE OF PRINTING	GEN SUP/BWMS	0123800002106000	610	289.00
08/11/2015	622805	39000	HOWE'S TRUE VALUE HARDWARE	P&H SUP/BG	0126200000000000	614	390.00
08/11/2015	622806	39187	RUTH A HUCK	REIMBURSEMENT	0123100000000000	610	11.80

08/11/2015	622807	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	450.90
08/11/2015	622807	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	506.92
08/11/2015	622807	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	515.37
08/11/2015	622808	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	155.25
08/11/2015	622808	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	242.30
08/11/2015	622809	44157	MATTHEW J JONES	MILEAGE	0128500000035160	580	86.83
08/11/2015	622810	44170	TRACEY L JOSEPHSON	MILEAGE	0112000001200000	580	61.64
08/11/2015	622811	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	146.00
08/11/2015	622812	47555	LAKESHORE	SP ED SUP/CO	0112900000000112	610	179.97
08/11/2015	622812	47555	LAKESHORE	SP ED SUP/CO	0112900000000112	610	876.00
08/11/2015	622812	47555	LAKESHORE	SP ED SUP/CO	0112900000000112	610	158.40
08/11/2015	622813	51272	WILLIAM V MACGILL & CO	21ST CENTURY SUP	0111928001100432	610	56.50
08/11/2015	622813	51272	WILLIAM V MACGILL & CO	21ST CENTURY SUP	0111928001100432	610	11.90
08/11/2015	622814	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	6,026.13
08/11/2015	622814	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	6,026.13
08/11/2015	622814	53130	MCGRW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	849.27
08/11/2015	622815	53840	MEIER SUPPLY CO., INC.	P&H SUP/BG	0126200000000000	614	297.25
08/11/2015	622816	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126200000000000	614	78.69
08/11/2015	622816	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126200000000000	614	93.42
08/11/2015	622816	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126200000000000	614	1,603.49
08/11/2015	622817	55524	ERIC E MINEWEASER	MILEAGE	0123800001100000	580	112.47
08/11/2015	622818	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	1,752.00
08/11/2015	622818	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	76.90
08/11/2015	622818	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	76.90
08/11/2015	622818	57287	NCS PEARSON INC	SP ED SUP/CO	0112900000000173	322	76.24
08/11/2015	622819	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/ENGQUIST	0111100002132000	810	95.00
08/11/2015	622819	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/HAYES	0111100002132000	810	125.00
08/11/2015	622819	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/ROBINAULT	0111100002132000	810	385.00
08/11/2015	622819	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAMHS	0111100002102000	810	385.00
08/11/2015	622819	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/HUNTER	0111100002104000	810	385.00
08/11/2015	622820	57920	AMLE/PAMLE	MEMBERSHIP/YEMS	0111100002132000	810	358.96
08/11/2015	622820	57920	AMLE/PAMLE	MEMBERSHIP/SAMHS	0111100002102000	810	299.00
08/11/2015	622821	58335	RUTH A NELSON	MILEAGE	0111100001100000	580	114.37
08/11/2015	622822	59502	NICHE TEAM, LLC	BOARD SERVICES	0123100000000000	581	1,687.50
08/11/2015	622823	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	25.14
08/11/2015	622823	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	548.89
08/11/2015	622824	61590	PAESSP	MEMBERSHIP/FLICKNER	0128310000035000	810	595.00
08/11/2015	622824	61590	PAESSP	MEMBERSHIP/YOURCHISIN	0128310000035000	810	595.00
08/11/2015	622825	61597	PASC DUES	MEMBERSHIP/WAHS	0111100002104000	810	75.00
08/11/2015	622826	61714	PMEA	PMEA DUES 15-16	0111100000000000	581	1,056.00
08/11/2015	622827	63160	PENNSYLVANIA COLLEGE OF TECHNOLOG	NOW PARTERNSHIP FEE	0111100000000000	610	1,000.00
08/11/2015	622828	63305	PA DISTANCE LEARNING CHARTER SCHO	TUITION/REG	0111100000000563	562	738.08
08/11/2015	622829	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,711.82
08/11/2015	622829	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	2,214.23
08/11/2015	622830	66785	PRINTS & MORE BY HOLLY	B&G REPAIRS	0126200000000000	432	297.10
08/11/2015	622831	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	25.95
08/11/2015	622831	66900	PRO-ED	SP ED SUP/CO	0112900000000173	322	2.60
08/11/2015	622832	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	488.53
08/11/2015	622832	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	726.76
08/11/2015	622833	67600	QUICK SOLUTIONS	B&G REPAIRS	0126200000000000	432	15.64
08/11/2015	622833	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	36.80
08/11/2015	622834	70190	ROCHESTER 100 INC	INSTR SUP/YEMS	0111000001132000	610	460.00

08/11/2015	622835	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	306.14
08/11/2015	622835	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	267.14
08/11/2015	622835	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	342.32
08/11/2015	622836	72992	SCHOLASTIC MAGAZINES	INSTR SUP/WAHS	0111100002104000	610	143.84
08/11/2015	622836	72992	SCHOLASTIC MAGAZINES	INSTR SUP/WAHS	0111100002104000	610	14.38
08/11/2015	622837	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	144.98
08/11/2015	622837	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	257.35
08/11/2015	622837	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	270.00
08/11/2015	622837	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	623	(24.90)
08/11/2015	622837	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	40.28
08/11/2015	622837	74115	SCOTT ELECTRIC	TOOLS/BG	0126200000000000	616	166.24
08/11/2015	622837	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	241.68
08/11/2015	622837	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	627.37
08/11/2015	622838	75863	SHIFFLER EQUIPMENT SALES, INC	GEN SUP/BG	0126200000000000	610	484.71
08/11/2015	622839	76625	LISA A SMITH	MILEAGE	0112900001200000	580	27.08
08/11/2015	622840	77300	SOUTHERN TIER MUNICIPAL & CONST SU	GEN SUP/BG	0126300000000000	610	218.40
08/11/2015	622841	77451	SPECIALTY LAMPS	ELEC SUP/BG	0126200000000000	623	24.65
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	29.76
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	14.88
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	14.88
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	14.88
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	7.44
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	14.88
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	5.88
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	31.60
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	702.00
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	3.65
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	146.50
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	41.35
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	119.40
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	211.97
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	95.40
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	106.20
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	57.00
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	166.44
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	408.00
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	87.40
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	4.70
08/11/2015	622842	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	2.79
08/11/2015	622843	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	69.35
08/11/2015	622844	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	70.78
08/11/2015	622845	80555	SUPER DUPER PUBLICATIONS	SP ED SUP/CO	0112900000000173	322	77.70
08/11/2015	622846	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208101100432	513	102.82
08/11/2015	622846	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208101100432	513	152.82
08/11/2015	622846	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208101100432	513	813.98
08/11/2015	622846	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127208101100432	513	5,945.78
08/11/2015	622847	84345	TIDIOUTE COMMUNITY CHARTER SCHOO	TUITION/SP ED	0112000000000562	562	71,896.44
08/11/2015	622847	84345	TIDIOUTE COMMUNITY CHARTER SCHOO	TUITION/REG	0111100000000562	562	140,235.20
08/11/2015	622848	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	67.00
08/11/2015	622848	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	67.00
08/11/2015	622848	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	67.00
08/11/2015	622848	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	67.00

08/11/2015	622848	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	67.00
08/11/2015	622848	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	69.00
08/11/2015	622848	85250	TONAS GRAPHICS, INC.	INSTR SUP/WAEC	0111100001110000	610	40.40
08/11/2015	622849	85257	TOOLING UNIVERSITY LLC	ONLINE SUBSCRIPT/CC	0113800002407657	760	2,178.00
08/11/2015	622850	86324	US POSTAL SERVICE	POSTAGE/YEMS	0123800001132000	535	1,000.00
08/11/2015	622851	86580	ULINE	GEN SUP/BG	0126200000000000	610	425.68
08/11/2015	622852	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	36.51
08/05/2015	622853	33810	GLADE TOWNSHIP SEWER FUND	WAHS	0126200002104000	424	2,494.00
08/05/2015	622854	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	25.70
08/05/2015	622854	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	39.80
08/05/2015	622855	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126200000060000	424	630.00
08/05/2015	622856	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAMHS	0126200002102000	424	66.07
08/05/2015	622856	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126200000060000	424	92.40
08/05/2015	622857	93476	WELLS FARGO CORPORATE TRUST SERV	INTEREST	0151100000000000	830	33,225.00
08/05/2015	622857	93476	WELLS FARGO CORPORATE TRUST SERV	BOND PAYMENT	0151100000000000	910	810,000.00
08/05/2015	622858	33810	GLADE TOWNSHIP SEWER FUND	WAHS/4 MOS	0126100002104000	424	9,976.00
08/05/2015	622859	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
08/05/2015	622859	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
08/05/2015	622859	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	368.16
08/05/2015	622859	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
08/05/2015	622859	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
08/05/2015	622859	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	368.16
08/05/2015	622859	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	490.88
08/05/2015	622859	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	649.05
08/05/2015	622859	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
08/05/2015	622859	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,665.71
07/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-DAVE'S AUTO	0126500000000000	613	1,076.16
07/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-METERING PUMPS USA	0126200000000000	628	146.32
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-DAVE'S AUTO	0126200000000000	431	19.98
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-FASTENAL	0126200000000000	610	11.61
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-FASTENAL	0126200000000000	610	133.49
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-FASTENAL	0126200000000000	616	37.13
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126200000000000	610	7.63
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126200000000000	616	14.99
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	54.90
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	59.96
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	610	41.38
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	627	27.35
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000000000	610	47.17
07/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000000000	610	119.39
07/10/2015	PURCHASE	CARD	David Undercoffer	DU-DO MY OWN PEST CON	0126300000000000	610	207.61
07/10/2015	PURCHASE	CARD	David Undercoffer	DU-FASTENAL	0126300000000000	617	23.24
07/10/2015	PURCHASE	CARD	David Undercoffer	DU-GEMPLERS	0126300000000000	616	308.95
07/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	107.47
07/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES	0126300000000000	610	68.76
07/10/2015	PURCHASE	CARD	David Undercoffer	DU--LOWES	0126300000000000	610	150.32
07/10/2015	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200000000000	614	35.07
07/10/2015	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200000000000	614	38.84
07/10/2015	PURCHASE	CARD	Gerald Parker	GP-HOWE'S TRUE VALUE	0126200000000000	614	7.40
07/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	115.36
07/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	86.04
07/10/2015	PURCHASE	CARD	Gerald Parker	GP-STATE LINE SUPPLY	0126200000000000	614	60.00

07/10/2015	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWA	0126200000000000	614	14.70
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-DAVE'S AUTO	0126200000000000	613	41.19
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-DAVE'S AUTO	0126500000000000	613	38.83
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-HOWE'S TRUE VALUE	0126200000000000	610	44.14
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	617	35.40
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-RADIO SHACK	0126200000000000	613	61.94
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-RADIO SHACK	0126200000000000	623	14.99
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	623	32.43
07/10/2015	PURCHASE	CARD	Jeff Arford	JA-TRI-ED DISTRIBUTION	0126200000000000	617	232.51
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126200000000000	610	20.56
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000000000	610	17.92
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-LOWES	0126200000000000	614	2.57
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-MIDTOWN MOTORS	0126500000000000	613	22.18
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE H	0126200000000000	610	273.65
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-ONEIDA LUMBER/ACE H	0126200000000000	614	5.94
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	613	8.78
07/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	623	38.50
07/10/2015	PURCHASE	CARD	Misty Weber	MW-DOCKSIDERS CAFE	0111100000000000	610	266.54
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-EREPLACEMENT PARTS	0126200000000000	617	13.79
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-HOWE'S TRUE VALUE	0126200000000000	611	39.47
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-HOWE'S TRUE VALUE	0126200000000000	617	27.98
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126100000000000	617	27.38
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	617	9.82
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	617	14.96
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	617	16.75
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	617	9.98
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-LOWES	0126200000000000	617	9.48
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-NICK ODONISH	0126200000000000	617	10.54
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-RADIO SHACK	0126200000000000	617	53.47
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	430	94.32
07/10/2015	PURCHASE	CARD	Nick Odonish	NO-SCOTT ELECTRIC	0126200000000000	617	1.55
07/10/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0112900000000112	610	54.59
07/10/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0113200002407000	610	165.79
07/10/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0113200002407000	610	136.47
07/10/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0113600002407000	610	59.98
07/10/2015	PURCHASE	CARD	Purchasing Office	PO-CANNON USA DIRECT	0123800001110000	750	1,300.00
07/10/2015	PURCHASE	CARD	Purchasing Office	PO-HOLMES STAMPS	0111000001140000	610	29.90
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN HUMMEL	0332000005000000	587	126.54
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-COMFORT INN STATE C	0332000005000000	587	1,062.27
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-DAYS IN CARLISLE	0332000005000000	587	180.00
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	90.00
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	90.00
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	180.00
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	180.00
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	180.00
07/10/2015	PURCHASE	CARD	Richard Gignac	RG-DAYS INN CARLISLE	0332000005000000	587	180.00
07/10/2015	PURCHASE	CARD	Ruth Huck	RH-FRAUDULENT CHARGE	0123100000000000	581	(105.44)
07/10/2015	PURCHASE	CARD	Ruth Huck	RH-TRAVEL INSURANCE	0123100000000000	581	38.00
07/10/2015	PURCHASE	CARD	Ruth Huck	RH-UNITED AIRLINES	0123100000000000	581	108.10
07/10/2015	PURCHASE	CARD	Ruth Huck	RH-UNITED AIRLINES	0123100000000000	581	108.10
07/10/2015	PURCHASE	CARD	Ruth Huck	RH-US AIRWAYS	0123100000000000	581	141.10

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