

List of Bills Report: Sep 14, 2015

Check Date	Check No	Vendor No	Vendor Name	Transaction Description	Budget Unit	Account	Amount
08/21/2015	100544	07441	AMY BEERS	OFFICE PC ADV/YHS	0111100002105000	610	350.00
08/21/2015	100545	29164	JAMES EVERS	OFFICE PC ADV/CC	0123800002407000	610	350.00
08/21/2015	100546	30911	JEFF FLICKNER	OFFICE PC ADV/WAHS	0111100002104000	610	350.00
08/21/2015	100547	35971	SUSAN GUSTAFSON	MISC PC ADV/BUSINESS	0125150000035000	610	50.00
08/21/2015	100548	45231	NORBERT KENNERKNECHT	MISC PC ADV/B&G	0126200000000000	610	40.00
08/21/2015	100549	51454	MARCIA MADIGAN	OFFICE PC ADV/SES	0111100001112000	610	350.00
08/21/2015	100550	52126	KELLY MARTIN	OFFICE PC ADV/EHS	0111100002101000	610	350.00
08/21/2015	100551	55525	ERIC MINEWEASER	OFFICE PC ADV/YEMS	0111100001132000	610	350.00
08/21/2015	100552	71301	ANN RYAN	OFFICE PC ADV/BWMS	0111100002106000	610	350.00
08/21/2015	100553	79188	AMY STIMMELL	OFFICE PC ADV/WAEC	0111100001110000	610	350.00
08/21/2015	100554	80907	TAMMY SWANSON	MISC PC ADV/HEARINGS	0125150000035000	610	100.00
08/21/2015	100555	93274	MISTY WEBER	OFFICE PC ADV/LEC	0112430002200000	610	350.00
08/21/2015	100556	96191	SHANNON YEAGER	OFFICE PC ADV/EES	0111100001111000	610	350.00
08/21/2015	100557	97032	KIMBERLY YOURCHISIN	OFFICE PC ADV/SAHS	0111100002102000	610	350.00
08/21/2015	100558	52126	KELLY MARTIN	FCS PC ADV/EHS	0111100002101000	610	150.00
08/21/2015	100559	55525	ERIC MINEWEASER	FCS PC ADV/YEMS	0111100001132000	610	150.00
08/21/2015	100560	71301	ANN RYAN	FCS PC ADV/BWMS	0123800002106000	610	150.00
08/21/2015	100561	93274	MISTY WEBER	FCS PC ADV/LEC	0112430002200000	610	150.00
08/21/2015	103525	43366	SCOTT JOHNSON	CAFETERIA PC ADVANCES	0231000000000000	610	1,055.00
08/21/2015	1221	35392	GREGORY GENERAL CONTRACTING, LLC	MOVING CREW	0646000000000000	450	7,312.50
08/21/2015	1222	88267	VARSITY SCOREBOARDS	SCOREBOARD/SAHS	0646000000000000	450	12,501.74
08/26/2015	1223	67395	PURE TECH LLC	ELECTRICAL WORK	0646000000000000	450	7,360.00
08/31/2015	1224	35392	GREGORY GENERAL CONTRACTING, LLC	MOVING CREW	0646000000000000	450	10,080.00
08/31/2015	1225	67395	PURE TECH LLC	ELECTRICAL WORK	0646000000000000	450	4,800.00
08/07/2015	505417	07194	BEATY-WARREN MIDDLE SCHOOL	ATHLETIC PC ADVANCE	0332000005006000	930	1,500.00
08/07/2015	505418	27456	EISENHOWER MIDDLE/HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005001000	930	5,000.00
08/07/2015	505419	75438	SHEFFIELD AREA MIDDLE/HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005002000	930	3,500.00
08/07/2015	505420	90156	WARREN AREA HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005004000	930	6,000.00
08/07/2015	505421	96888	YOUNGSVILLE HIGH SCHOOL	ATHLETIC PC ADVANCE	0332000005005000	930	3,500.00
09/15/2015	505422	07100	DARLENE M BEACH	MILEAGE	0332000005000000	519	365.70
09/15/2015	505423	22242	DEMANS	ATH EQUIP REPAIR/EHS	0332000005001000	430	102.50
09/15/2015	505423	22242	DEMANS	ATH EQUIP REPAIR/WAHS	0332000005004000	430	151.05
09/15/2015	505424	92300	WARREN SPORTS BOOSTERS	GATE RECEIPTS 14-15	0367100005004000	R520	1,452.00
08/14/2015	573	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.06	100.00
08/14/2015	573	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.01	545.00
08/14/2015	573	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.02	590.00
08/14/2015	573	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.04	650.00
08/14/2015	573	91005	WARREN COUNTY SCHOOL DISTRICT	TRANSFER	01	0199.05	2,285.00
09/15/2015	574	06739	BARNES & NOBLE	LIBRARY BOOKS/WAHS	01	0199.04	345.59
08/07/2015	622860	00373	AT&T	CO	0128180000035000	530	35.16
08/07/2015	622861	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
08/07/2015	622862	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	290.10
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	74.57
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	77.06
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	96.94
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	126.62
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	127.68
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	131.24

08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	138.20
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	147.65
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	151.94
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	EMHS	0126200002101000	621	181.36
08/07/2015	622863	57816	NATIONAL FUEL GAS CO.	SAMHS	0126200002102000	621	186.53
08/07/2015	622864	93478	WELLS FARGO BANK, CMES	CREDIT	0165100000000000	R6500	(4.69)
08/07/2015	622864	93478	WELLS FARGO BANK, CMES	INTEREST	0151100000000000	830	416,178.00
08/07/2015	622864	93478	WELLS FARGO BANK, CMES	BOND PAYMENT	0151100000000000	910	1,005,653.06
08/07/2015	622865	94976	WINDSTREAM	SE	0128180001126000	530	102.68
08/10/2015	622866	53135	MCGRAW LLC	TAX REFUND	0161110000000000	R6009	2,134.70
08/10/2015	622866	53135	MCGRAW LLC	TAX REFUND	0161110000000000	R6009	(2,134.70)
08/10/2015	622866	53135	MCGRAW LLC	TAX REFUND	0161110000000000	R6009	2,134.70
08/10/2015	622866	53135	MCGRAW LLC	TAX REFUND	0161110000000000	R6009	(2,134.70)
08/10/2015	622867	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	4,603.56
08/10/2015	622868	90800	WARREN BUS LINES INC.	TRANSPORTATION	0127200000000000	513	2,803.58
08/13/2015	622869	62888	PENELEC	WAHS	0126100002104000	422	8,818.66
08/13/2015	622870	00373	AT&T	SE	0128180001112000	530	48.90
08/13/2015	622871	23157	ANN F DIPASQUALE	REFUND	01	0493	34.00
08/13/2015	622872	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#3	0111100000000000	260	19,216.00
08/13/2015	622873	46144	KINZUA/WARREN COUNTY JOINT	AV	0126200001140000	424	301.00
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	AV	0126200001140000	621	4.62
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	SE	0126200000060000	621	8.14
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	RUSSELL	0126200001123000	621	9.46
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	YEMS	0126200001132000	621	18.70
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	SG	0126200001129000	621	31.68
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	YHS	0126200002105000	621	37.62
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	WAEC	0126200001110000	621	52.20
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	CC	0126200002407000	621	53.95
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	WAHS	0126200002104000	621	67.87
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	EMHS	0126200002101000	621	77.66
08/13/2015	622874	57817	NATIONAL FUEL RESOURCES, INC.	SAMHS	0126200002102000	621	84.70
08/13/2015	622875	62888	PENELEC	RUSSELL	0126200001123000	422	11.70
08/13/2015	622875	62888	PENELEC	YHS	0126200002105000	422	11.70
08/13/2015	622875	62888	PENELEC	WAHS/CC	0126200002104000	422	11.76
08/13/2015	622875	62888	PENELEC	WAHS/CC	0126200002104000	422	11.97
08/13/2015	622875	62888	PENELEC	RUSSELL	0126200001123000	422	12.11
08/13/2015	622875	62888	PENELEC	EMHS	0126200002101000	422	12.33
08/13/2015	622875	62888	PENELEC	PT	0126200000060000	422	19.12
08/13/2015	622875	62888	PENELEC	SAMHS	0126200002102000	422	24.39
08/13/2015	622875	62888	PENELEC	WAEC	0126200001110000	422	46.19
08/13/2015	622875	62888	PENELEC	YHS	0126200002105000	422	115.32
08/13/2015	622875	62888	PENELEC	SE	0126200000060000	422	142.08
08/13/2015	622875	62888	PENELEC	PT	0126200000060000	422	146.71
08/13/2015	622875	62888	PENELEC	WAHS/CC	0126200002104000	422	188.33
08/13/2015	622875	62888	PENELEC	SG	0126200001129000	422	641.25
08/13/2015	622875	62888	PENELEC	RUSSELL	0126200001123000	422	1,255.24
08/13/2015	622875	62888	PENELEC	WAEC	0126200001110000	422	1,504.23
08/13/2015	622875	62888	PENELEC	YHS	0126200002105000	422	2,167.89
08/13/2015	622875	62888	PENELEC	YEMS	0126200001132000	422	3,129.77
08/13/2015	622875	62888	PENELEC	BWMS	0126200002106000	422	3,339.13
08/13/2015	622875	62888	PENELEC	AV	0126200001140000	422	3,507.88
08/13/2015	622875	62888	PENELEC	EMHS	0126200002101000	422	3,530.14

08/13/2015	622875	62888	PENELEC	SAMHS	0126200002102000	422	6,247.03
08/13/2015	622876	63250	PENNSYLVANIA AMERICAN WATER CO	WAHS	0126200002104000	424	1,107.96
08/13/2015	622876	63250	PENNSYLVANIA AMERICAN WATER CO	BWMS	0126200002106000	424	2,393.61
08/13/2015	622877	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
08/13/2015	622878	80050	SUGAR GROVE AREA SEWAGE AUTHORITY	SG	0126200001129000	424	350.00
08/13/2015	622879	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	59.38
08/13/2015	622879	88540	ADVANCED DISPOSAL	AV	0126200001140000	411	92.04
08/13/2015	622879	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
08/13/2015	622879	88540	ADVANCED DISPOSAL	YEMS	0126200001132000	411	368.16
08/13/2015	622879	88540	ADVANCED DISPOSAL	YHS	0126200002105000	411	368.16
08/13/2015	622879	88540	ADVANCED DISPOSAL	RUSSELL	0126200001123000	411	384.74
08/13/2015	622879	88540	ADVANCED DISPOSAL	EMHS	0126200002101000	411	490.88
08/13/2015	622879	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	649.05
08/13/2015	622879	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
08/13/2015	622879	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	1,592.92
08/13/2015	622879	88540	ADVANCED DISPOSAL	PT	0126200000060000	411	1,931.20
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	SAES	0128180001112000	530	59.00
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	EES	0128180001111000	530	59.50
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	CC	0128180002407000	530	122.88
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	SAMHS	0128180002102000	530	177.00
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	EHS	0128180002101000	530	178.00
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	WAHS	0128180002104000	530	368.62
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	BWMS	0128180002106000	530	480.00
08/13/2015	622880	97208	ZITO MEDIA COMMUNICATIONS LLC	CO	0128180000035000	530	12,232.50
08/14/2015	622881	00373	AT&T	EES	0128180001123000	530	0.13
08/14/2015	622881	00373	AT&T	SG	0128180001129000	530	0.26
08/14/2015	622881	00373	AT&T	CO/BG	0128180000035000	530	1.23
08/14/2015	622881	00373	AT&T	WAHS	0128180002104000	530	2.00
08/14/2015	622881	00373	AT&T	BWMS	0128180002106000	530	2.46
08/14/2015	622881	00373	AT&T	CC	0128180002407000	530	8.85
08/14/2015	622881	00373	AT&T	SAMHS	0128180002102000	530	13.51
08/14/2015	622881	00373	AT&T	WAEC	0128180001110000	530	16.42
08/14/2015	622881	00373	AT&T	EMHS	0128180002101000	530	17.10
08/14/2015	622881	00373	AT&T	YHS	0128180002105000	530	19.12
08/14/2015	622881	00373	AT&T	CO/BG	0128180000035000	530	39.25
08/14/2015	622881	00373	AT&T	YEMS	0128180001132000	530	49.83
08/14/2015	622882	16683	COMMONWEALTH OF PA	RENT/TAB/AUG 15	0126200000035000	441	4,431.55
08/14/2015	622883	39567	HUNTINGTON TECHNOLOGY FINANCE, INC.	EQUIP LEASES	0128180000035000	435	1,447.72
08/14/2015	622884	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	78.82
08/14/2015	622884	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,160.30
08/14/2015	622884	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	1,740.45
08/17/2015	622885	53069	TIMOTHY M MCDOWELL	REFUND	01	0493	51.00
08/17/2015	622886	68995	RESCHINI AGENCY INC	ACA PROCESSING	0125900000000000	330	500.00
08/17/2015	622887	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	1,311.18
08/17/2015	622888	87610	USHERWOOD OFFICE TECHNOLOGY	MAINT CONTRACT	0128180000035000	435	914.97
08/19/2015	622889	16566	COLUMBIA GAS OF PA., INC.	PT	0126200000060000	621	48.00
08/19/2015	622889	16566	COLUMBIA GAS OF PA., INC.	BWMS	0126200002106000	621	160.55
08/19/2015	622890	59503	ALICE M NICHOLS	REFUND	01	0493	51.00
08/19/2015	622891	63250	PENNSYLVANIA AMERICAN WATER CO	PT	0126200000060000	424	172.23
08/19/2015	622892	88575	VERIZON WIRELESS	21ST CENTURY	0121108001100432	531	27.84
08/19/2015	622892	88575	VERIZON WIRELESS	B&G	0126200000000000	610	109.28
08/19/2015	622892	88575	VERIZON WIRELESS	TECHNOLOGY	0122200000035000	531	1,433.88

08/19/2015	622893	53135	MCGRW LLC	TAX REFUND	0161110000000000	R6009	2,134.70
08/20/2015	622894	01660	ALLEGHENY PIT STOP LLC	GASOLINE/BULK	0127200000035000	513	755.39
08/20/2015	622895	19595	CROWN BENEFITS ADMINISTRATION	GROUP MEDICAL INS	01	0470.220	754,436.37
08/20/2015	622896	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	1,741.64
08/20/2015	622897	94976	WINDSTREAM	SAHS	0128180002102000	530	165.37
08/21/2015	622898	82600	THE BANK OF NEW YORK MELLON	INTEREST	0151100000000000	830	94,678.14
08/21/2015	622898	82600	THE BANK OF NEW YORK MELLON	BOND PAYMENT	0151100000000000	910	1,045,000.00
08/26/2015	622899	04591	AQUA PENNSYLVANIA INC	AV	0126200001140000	424	70.00
08/26/2015	622900	35850	TERRI L GRUVER	REFUND	01	0493	36.20
08/26/2015	622901	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0470.150	4,072.91
08/26/2015	622902	57817	NATIONAL FUEL RESOURCES, INC.	BWMS	0126200002106000	621	81.84
08/26/2015	622903	61490	PA MUNICIPAL SERVICE CO	BWMS	0126200002106000	424	443.18
08/26/2015	622904	62888	PENELEC	BWMS	0126200002106000	422	473.48
08/26/2015	622905	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	1,161.14
08/26/2015	622905	86117	U.S. BANK OFFICE EQUIPMENT	EQUIP LEASES	0128180000035000	435	4,929.62
08/26/2015	622906	88570	VERIZON	EES	0128180001111000	530	37.75
08/26/2015	622906	88570	VERIZON	SG	0128180001129000	530	109.52
08/26/2015	622906	88570	VERIZON	EHS	0128180002101000	530	114.78
08/26/2015	622906	88570	VERIZON	EHS	0128180002101000	530	153.64
08/26/2015	622906	88570	VERIZON	YEMS	0128180001132000	530	227.85
08/26/2015	622906	88570	VERIZON	YHS	0128180002105000	530	254.13
08/26/2015	622906	88570	VERIZON	CO	0128180000035000	530	309.97
08/26/2015	622907	78898	STEELE SCHNEIDER	ODR#16461-1415AS	0123100000000000	820	12,000.00
08/26/2015	622908	80995	SWEET STEVENS, KATZ & WILLIAMS LLP	PROF SVCS 15-16/16-17	0123500000000000	330	22,000.00
08/26/2015	622909	78898	STEELE SCHNEIDER	ODR#15913-1415AS	0123100000000000	820	12,000.00
08/26/2015	622910	78898	STEELE SCHNEIDER	ODR#16395-14-15AS	0123100000000000	820	7,000.00
08/27/2015	622911	12205	CALVERT PEARSON INSURANCE	COMMERICAL AUTO POL	0126200000000000	521	10,635.00
08/27/2015	622911	12205	CALVERT PEARSON INSURANCE	COMMERCIAL PKG POLICY	0126200000000000	521	151,477.00
08/27/2015	622912	25045	EARTHLINK BUSINESS	SAES	0128180001112000	530	287.36
08/27/2015	622913	88570	VERIZON	CC	0128180002407000	530	33.70
08/27/2015	622913	88570	VERIZON	WAEC	0128180001110000	530	34.08
08/27/2015	622914	33811	GLADE TOWNSHIP SUPERVISORS	HOLD TANK PERMIT/WAHS	0126200000000000	424	400.00
08/31/2015	622915	00375	AT&T MOBILITY	CYBER PROGRAM	0111100000000564	610	39.35
09/02/2015	622916	00373	AT&T	CO	0128180000035000	530	35.16
09/02/2015	622917	45110	KELLY SERVICES INC	CONTRACTED SVCS	0123800000000000	325	73.19
09/02/2015	622917	45110	KELLY SERVICES INC	CONTRACTED SVCS	0112000001200000	325	290.10
09/02/2015	622917	45110	KELLY SERVICES INC	CONTRACTED SVCS	0126200000000000	325	436.35
09/02/2015	622918	51000	MCI COMM SERVICE	CO	0128180000035000	530	115.93
09/02/2015	622919	88570	VERIZON	BWMS	0128180002106000	530	43.27
09/02/2015	622919	88570	VERIZON	CO	0128180000035000	530	129.81
09/02/2015	622919	88570	VERIZON	WAHS	0128180002104000	530	161.93
09/02/2015	622919	88570	VERIZON	WAEC	0128180001110000	530	226.17
09/08/2015	622920	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	30,000.00
09/08/2015	622921	25150	EASTERN ALLIANCE INSURANCE GROUP	WORKERS COMP/#4	0111100000000000	260	19,144.00
09/08/2015	622922	39567	HUNTINGTON TECHNOLOGY FINANCE, I	EQUIP LEASES	0128180000035000	435	1,447.72
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	BWMS	0126200002106000	621	44.76
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	WAEC	0126200001110000	621	50.59
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	67.03
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	WAHS	0126200002104000	621	69.57
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	CC	0126200002407000	621	90.65
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	SE	0126200000060000	621	127.28
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	AV	0126200001140000	621	131.82

09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	RUSSELL	0126200001123000	621	138.79
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	YEMS	0126200001132000	621	138.79
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	SG	0126200001129000	621	151.41
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	EHS	0126200002101000	621	183.03
09/08/2015	622923	57816	NATIONAL FUEL GAS CO.	YHS	0126200002105000	621	193.76
09/08/2015	622924	64840	PINE GROVE TWP SEWER PROJECT	RUSSELL	0126200001123000	424	252.00
09/08/2015	622925	65670	PLEASANT TOWNSHIP SEWAGE DEPT	PT	0126200000060000	424	630.00
09/08/2015	622926	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SAHS	0126200002102000	424	80.45
09/08/2015	622926	75636	SHEFFIELD TWP MUNICIPAL AUTHOR	SE	0126200000060000	424	88.00
09/08/2015	622927	94976	WINDSTREAM	SAES	0128180001126000	530	99.71
09/15/2015	622928	00120	A-1 TELEPHONE ANSWERING	COMMUNICATIONS	0128180000035000	530	82.50
09/15/2015	622929	00353	API	INSTR SUP/CC/1065	0113908002407189	610	3,271.25
09/15/2015	622930	00365	ASCD	MEMBERSHIP/DECKER	0128310000035000	810	154.00
09/15/2015	622931	00366	ASCD	MEMBERSHIP/RYAN	0111100002106000	810	89.00
09/15/2015	622932	00500	ACADEMIC PLANNERS PLUS	INSTR SUP/BWMS	0111100002106000	610	1,462.80
09/15/2015	622932	00500	ACADEMIC PLANNERS PLUS	INSTR SUP/BWMS	0111100002106000	610	165.60
09/15/2015	622932	00500	ACADEMIC PLANNERS PLUS	INSTR SUP/BWMS	0111100002106000	610	195.41
09/15/2015	622933	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/15/2015	622933	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/15/2015	622933	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/15/2015	622933	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/15/2015	622933	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/15/2015	622933	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	15.95
09/15/2015	622933	00760	ADMIT ONE PRODUCTS	INSTR SUP/WAEC	0111100001110000	610	9.57
09/15/2015	622934	01160	ALARMAX DISTRIBUTORS, INC	B&G REPAIRS	0126200000000000	432	1,325.25
09/15/2015	622935	01717	ALLEGHENY EDUCATIONAL SYSTEMS, INC	INSTR SUP/CC/0267	0113908002407189	750	2,299.00
09/15/2015	622939	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	4.95
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	4.00
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/WAEC	0111100000000000	640	4.00
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	14.36
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	23.85
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	19.95
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	14.95
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	14.95
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	14.95
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	9.60
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	4.00
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	15.82
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	4.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	6.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	6.00
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	3.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	5.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	3.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	6.61
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	6.68
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	3.79
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	8.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	12.50
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	15.98
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	13.94
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/EES	0111100000000000	640	22.76

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09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	17.78
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	14.36
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	23.85
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	19.95
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	11.43
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	44.85
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YEMS	0111100000000000	640	13.12
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOK/WAEC	0111100000000000	640	4.00
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	7.33
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	3.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	8.99
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	13.12
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/SAES	0111100000000000	640	11.43
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	41.12
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	206.80
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	413.60
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	77.02
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	77.02
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	120.56
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	517.00
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	904.20
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	160.40
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	241.12
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	103.40
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	930.60
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	77.02
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	77.02
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	421.96
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	80.20
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	80.20
09/15/2015	622939	02350	AMAZON.COM	TEXTBOOKS/YHS	0111100000000000	640	322.50
09/15/2015	622939	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	5.81
09/15/2015	622939	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	25.50
09/15/2015	622939	02350	AMAZON.COM	GEN SUP/WAEC	0123800001110000	610	167.11
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	352.49
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	239.76
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	28.53
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	59.19
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	134.46
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	68.06
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	95.92
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/WAHS	0111100002104000	610	150.30
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	121.24
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407660	610	27.96
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	33.00
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	119.96
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/SAMHS	0111100002102000	610	248.04
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	6.50
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	6.50
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	5.84
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	6.50
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	640	6.50

09/15/2015	622939	02350	AMAZON.COM	OFFICE SUP/YEMS	0111100001132000	610	32.20
09/15/2015	622939	02350	AMAZON.COM	OFFICE SUP/YEMS	0111100001132000	610	35.08
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	159.80
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	107.94
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	36.95
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	137.60
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112900000000112	610	157.99
09/15/2015	622939	02350	AMAZON.COM	CREDIT	0112000001200000	610	(46.23)
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	35.66
09/15/2015	622939	02350	AMAZON.COM	SP ED SUP/CO	0112000001200000	610	46.23
09/15/2015	622939	02350	AMAZON.COM	CREDIT	0112000001200000	610	(10.79)
09/15/2015	622939	02350	AMAZON.COM	INSTR SUP/CC	0113800002407655	760	47.53
09/15/2015	622939	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	24.03
09/15/2015	622939	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	13.99
09/15/2015	622939	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	41.22
09/15/2015	622939	02350	AMAZON.COM	OFFICE SUP/WAHS	0123800002104000	610	334.22
09/15/2015	622940	03930	AMSTERDAM	INSTR SUP/YEMS/0084	0111100001132000	610	340.06
09/15/2015	622941	04580	APPLE INC.	TECH EQUIP/CO	0111908100000085	610	3,032.00
09/15/2015	622941	04580	APPLE INC.	TECH EQUIP/CO	0111908100000085	610	792.00
09/15/2015	622942	04585	APPLICATIONS 2U	MAINT CONTRACT	0128180000035000	320	10,000.00
09/15/2015	622943	04806	ERIC ARMIN, INC.	INSTR SUP/WAHS	0111100002104000	610	124.90
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	24.80
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	74.40
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	124.00
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	372.00
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	208.60
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	59.60
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	39.80
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	119.40
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	199.00
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	597.00
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	358.50
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	111.60
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	1,008.20
09/15/2015	622944	05287	AUTOMOTIVE WORKWEAR INC	CUSTODIAL SUP	0126200000000000	611	97.54
09/15/2015	622945	06400	DR GERTRUDE A BARBER CENTER INC	SP ED PROF SVCS	0112900000000112	323	3,213.00
09/15/2015	622946	06732	BARNHART DAVIS CO	EQUIP REPAIR/BG	0126200000000000	430	63.96
09/15/2015	622947	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	55.80
09/15/2015	622947	08164	BIO QUIP PRODUCTS	INSTR SUP/WAHS	0111100002104000	610	8.00
09/15/2015	622948	08255	BLACKBOARD, INC	VIRTUAL ACAD LICENSE	0128180000035000	435	507.28
09/15/2015	622949	08848	BOLLINGER ENTERPRISES, INC	SP ED PROF SVCS	0112900000000173	322	361.20
09/15/2015	622950	09117	THERESA L BORGER	TRAINING EXP	0122600000035000	581	600.00
09/15/2015	622951	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	11,467.24
09/15/2015	622952	10013	BROKENSTRAW PRODUCE & OUTLET C	GEN SUP/YHS	0111100002105000	610	140.00
09/15/2015	622953	11097	BUFFALO HOTEL SUPPLY CO INC	INSTR SUP/CC	0113800002407655	760	43.20
09/15/2015	622954	11220	BUILDERS HARDWARE CO	B&G REPAIRS	0126200000000000	432	107.95
09/15/2015	622954	11220	BUILDERS HARDWARE CO	B&G REPAIRS	0126200000000000	432	262.06
09/15/2015	622954	11220	BUILDERS HARDWARE CO	GEN SUP/BG	0126200000000000	610	223.89
09/15/2015	622955	11850	CABLE HOLLOW GOLF COURSE	BOARD SVCS	0123100000000000	630	257.82

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09/15/2015	622957	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	51.00
09/15/2015	622957	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/WAEC	0111100001100236	610	15.62
09/15/2015	622957	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EHS	0111100002101000	610	44.68
09/15/2015	622957	13068	CAROLINA BIOLOGICAL SUPPLY CO	INSTR SUP/EHS	0111100002101000	610	10.69
09/15/2015	622958	13101	CARSON-DELLOSA PUBLISHING CO., INC	INSTR SUP/YEMS/0075	0111100001132000	610	427.35
09/15/2015	622959	13124	EUGENE P CASASANTA	MILEAGE	0111100002100000	580	40.83
09/15/2015	622960	13335	RHONDA K CAUDILL	MILEAGE	0122708100000057	580	25.88
09/15/2015	622961	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0113300002407661	610	1,093.40
09/15/2015	622962	14193	CHAUTAUQUA METAL FINISHING SUPPL	SEWAGE TRMT SUP/BG	0126200000000000	628	222.50
09/15/2015	622963	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	200.00
09/15/2015	622963	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	300.00
09/15/2015	622963	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	500.00
09/15/2015	622964	15150	CLARION AREA SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	888.57
09/15/2015	622964	15150	CLARION AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,771.77
09/15/2015	622965	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	95.80
09/15/2015	622965	15263	WILLIAM A CLARK	MILEAGE	0123600000035000	580	200.10
09/15/2015	622966	15600	TROY CLAWSON	REFUND	0161110000000000	R6006	451.97
09/15/2015	622967	16675	COMMITTEE FOR CHILDREN	SP ED SUP/CO	0112900000000112	640	379.00
09/15/2015	622967	16675	COMMITTEE FOR CHILDREN	SP ED SUP/CO	0112900000000112	640	329.00
09/15/2015	622967	16675	COMMITTEE FOR CHILDREN	SP ED SUP/CO	0112900000000112	640	359.00
09/15/2015	622968	16680	COMMONWEALTH CONNECTIONS ACAD	TUITION/SP ED	0112000000000563	562	4,546.60
09/15/2015	622968	16680	COMMONWEALTH CONNECTIONS ACAD	TUITION/REG	0111000000000563	562	10,675.52
09/15/2015	622969	17427	SARAH M CONNOLLY	REIMBURSEMENT	0111100002102000	610	36.66
09/15/2015	622970	17710	CONTRACT PAPER GROUP, INC.	COPY PAPER	01	0172	17,176.80
09/15/2015	622970	17710	CONTRACT PAPER GROUP, INC.	COPY PAPER	01	0172	505.20
09/15/2015	622970	17710	CONTRACT PAPER GROUP, INC.	COPY PAPER	01	0172	264.55
09/15/2015	622971	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/YEMS	0111000002132000	610	16.19
09/15/2015	622971	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/YEMS	0111000002132000	610	269.75
09/15/2015	622971	20765	D & H DISTRIBUTING COMPANY	INSTR SUP/BWMS	0111100002106000	610	1,090.00
09/15/2015	622972	21375	DAVE'S AUTO INC	VEHICLE REPAIR/BG	0126200000000000	431	1,084.71
09/15/2015	622973	21845	RHONDA F DECKER	CONF EXP	0122708100000057	581	89.38
09/15/2015	622973	21845	RHONDA F DECKER	CONF EXP	0122708100000057	581	90.50
09/15/2015	622974	22179	DELTA EDUCATION	INSTR SUP/BWMS	0111100002106000	610	3.95
09/15/2015	622974	22179	DELTA EDUCATION	INSTR SUP/BWMS	0111100002106000	610	11.95
09/15/2015	622974	22179	DELTA EDUCATION	INSTR SUP/BWMS	0111100002106000	610	69.95
09/15/2015	622974	22179	DELTA EDUCATION	INSTR SUP/BWMS	0111100002106000	610	23.95
09/15/2015	622974	22179	DELTA EDUCATION	INSTR SUP/BWMS	0111100002106000	610	89.95
09/15/2015	622974	22179	DELTA EDUCATION	INSTR SUP/BWMS	0111100002106000	610	23.95
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	25.84
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	72.98
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	7.79
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	25.84
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	25.84
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	27.68
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/YHS	0122500002105000	610	159.67
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	640	155.08
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	640	41.79
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	640	77.68
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	640	54.14
09/15/2015	622975	22308	DEMCO, INC	LIBRARY SUP/BWMS	0122500002106000	640	67.16
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	3,180.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	1,525.00

09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	286.50
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	422.40
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	61.80
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	324.45
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	1,195.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	7,650.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	106.25
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	59.10
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	84.12
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	115.60
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	112.16
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	99.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	169.50
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	165.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	720.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	473.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	236.50
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	55.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	61.40
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	74.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	148.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	296.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	37.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	407.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	4,065.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	143.20
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	75.20
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	382.00
09/15/2015	622976	22584	DESANTIS JANITOR SUPPLY CO.	CUSTODIAL SUP	0126110000000000	610	89.50
09/15/2015	622977	23150	JENNIFER T DILKS	MILEAGE	0122708100000057	580	116.84
09/15/2015	622978	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	33.81
09/15/2015	622979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	165.75
09/15/2015	622979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	116.25
09/15/2015	622979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	210.00
09/15/2015	622979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	119.00
09/15/2015	622979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	153.90
09/15/2015	622979	24000	DREAM BOAT MARINE	INSTR SUP/BWMS	0111100002106000	610	81.08
09/15/2015	622980	24481	PHILLIP L DYKE	MILEAGE	0123800002100000	580	50.60
09/15/2015	622981	29250	THOMAS E FADALE JR	CONF EXP	0122600000035000	581	284.25
09/15/2015	622982	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	62.91
09/15/2015	622982	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	166.46
09/15/2015	622983	29403	FAMILY SERVICES OF WARREN	21ST CENTURY PROF SVC	0111928101100432	329	660.00
09/15/2015	622984	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	62.00
09/15/2015	622984	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	263.50
09/15/2015	622984	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	1,344.00
09/15/2015	622985	29575	FASTENAL CO.	INSTR SUP/CC	0113800002407652	610	45.84
09/15/2015	622986	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS	0111100001106000	610	67.30
09/15/2015	622986	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS	0111100001106000	610	26.40
09/15/2015	622986	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS	0111100001106000	610	16.00
09/15/2015	622986	30690	FISHER SCIENTIFIC CORP	INSTR SUP/BWMS	0111100001106000	610	41.60
09/15/2015	622987	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	750	199.00
09/15/2015	622987	30888	FLAGHOUSE INC	SP ED SUP/CO	0112900000000112	750	31.84

09/15/2015	622988	30895	AMY L FLAISMAN	CONF EXP	0112900000000173	581	215.86
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/EHS	0111100002101000	610	21.25
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/EHS	0111100002101000	610	39.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/EHS	0111100002101000	610	49.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/EHS	0111100002101000	610	13.89
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	90.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	11.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111000002105000	610	63.43
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111000002105000	610	66.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111000002105000	610	107.40
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/YHS	0111000002105000	610	13.60
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	29.00
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	21.85
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	31.35
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	58.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	11.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	18.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	58.02
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	18.25
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	12.10
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	89.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	37.50
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	38.25
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	48.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	13.35
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	48.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	5.40
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	18.40
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	329.00
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	9.05
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	5.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	13.05
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	45.25
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	58.75
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	4.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	11.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	74.30
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	52.80
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	20.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	83.00
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	25.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	79.00
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	14.75
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	176.51
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	31.01
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	26.21
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	18.00
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	39.24
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	17.10
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	5.30
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	6.05
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	9.45

09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	9.50
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	19.75
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	23.25
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	89.40
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	54.55
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/SAMHS	0111100002102000	610	63.35
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	41.25
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	18.40
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/WAHS	0111100002104000	610	11.95
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	43.52
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	17.40
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	23.85
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	18.20
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	9.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	9.15
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	33.40
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/BWMS	0111100002106000	610	77.85
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/EHS	0111100002101000	610	37.90
09/15/2015	622989	30960	FLINN SCIENTIFIC INC	INSTR SUP/EHS	0111100002101000	610	11.95
09/15/2015	622990	31087	FOLLETT SCHOOL SOLUTIONS INC	INSTR SUP/EHS	0111100002101000	610	71.50
09/15/2015	622990	31087	FOLLETT SCHOOL SOLUTIONS INC	INSTR SUP/EHS	0111100002101000	610	7.15
09/15/2015	622991	31304	FORREST T JONES & CO	MEMBERSHIP/STEWART	0123900000035000	810	131.00
09/15/2015	622992	31950	FREY SCIENTIFIC	INSTR SUP/SAMHS	0111100002102000	610	49.75
09/15/2015	622992	31950	FREY SCIENTIFIC	INSTR SUP/SAMHS	0111100002102000	610	5.97
09/15/2015	622993	32055	JENNIFER L LONG	REIMBURSEMENT	0112900000000112	610	39.97
09/15/2015	622994	34584	GOODHEART WILLCOX CO	TEXTBOOKS/CO	0111100000000000	640	6,523.92
09/15/2015	622994	34584	GOODHEART WILLCOX CO	TEXTBOOKS/CO	0111100000000000	640	120.00
09/15/2015	622994	34584	GOODHEART WILLCOX CO	TEXTBOOKS/CO	0111100000000000	640	248.48
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	59.75
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	65.70
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	139.00
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	29.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	53.90
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	10.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	15.90
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/EHS	0111100002101000	610	63.77
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	226.24
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	215.00
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	24.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/WAHS	0111100002104000	610	92.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	99.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	47.85
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	68.85
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	159.90
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	20.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	109.90
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	115.00
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	52.89
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100001106000	610	52.90
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	79.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	19.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	14.95

09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	15.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	16.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	17.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	9.90
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	20.95
09/15/2015	622995	34716	GOPHER SPORT	INSTR SUP/BWMS	0111100002106000	610	33.40
09/15/2015	622996	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	2,484.00
09/15/2015	622996	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	90.00
09/15/2015	622996	34886	GOVCONNECTION, INC	OFFICE SUP/YEMS	0111100001132000	610	730.00
09/15/2015	622996	34886	GOVCONNECTION, INC	OFFICE SUP/YEMS	0111100001132000	610	535.00
09/15/2015	622996	34886	GOVCONNECTION, INC	SP ED SUP/CO	0112900000000112	750	709.25
09/15/2015	622996	34886	GOVCONNECTION, INC	TECH SUP/CO	0128180000035000	618	176.00
09/15/2015	622996	34886	GOVCONNECTION, INC	COMPUTERS/DIST/1106	0128180000035000	530	3,344.75
09/15/2015	622996	34886	GOVCONNECTION, INC	COMPUTERS/DIST/1016	0128180000035000	618	98,498.00
09/15/2015	622996	34886	GOVCONNECTION, INC	COMPUTERS/DIST/1016	0128180000035000	435	133,093.00
09/15/2015	622996	34886	GOVCONNECTION, INC	INSTR SUP/CC	0113800002407657	610	1,584.00
09/15/2015	622996	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	20.00
09/15/2015	622996	34886	GOVCONNECTION, INC	OFFICE SUP/WAHS	0123800002104000	610	118.00
09/15/2015	622996	34886	GOVCONNECTION, INC	SUBSCRIPTIONS/CC/1060	0113800002407000	610	5,710.20
09/15/2015	622997	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	500.52
09/15/2015	622998	34951	GRANT'S SEPTIC	B&G REPAIR	0126200000000000	424	185.00
09/15/2015	622999	35278	GREAT LAKES SPORTS	INSTR SUP/EHS	0111100002101000	610	18.99
09/15/2015	622999	35278	GREAT LAKES SPORTS	INSTR SUP/EHS	0111100002101000	610	9.90
09/15/2015	623000	35967	SARAH M FISHER	CONF EXP	0125150000035000	580	135.70
09/15/2015	623001	35975	THERESA K GUSTAFSON	MILEAGE	0128180000035000	581	69.00
09/15/2015	623002	36705	HANDLE WITH CARE BEHAVIOR MGT SY	TRAINING EXP	0122600000035000	581	800.00
09/15/2015	623003	36710	HANDWRITING WITHOUT TEARS	INSTR SUP/WAEC	0111100001110000	610	112.50
09/15/2015	623003	36710	HANDWRITING WITHOUT TEARS	INSTR SUP/WAEC	0111100001110000	610	11.25
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	178.50
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	59.40
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	53.85
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	39.90
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	123.72
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	49.75
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	37.90
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	56.85
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	37.90
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	37.90
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	22.95
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	56.85
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	37.90
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	45.90
09/15/2015	623004	36780	THE HAPPY CHEF, INC	INSTR SUP/CC	0113800002407655	610	33.75
09/15/2015	623005	37370	CHRISTINE M HASLETT	CONF EXP	0122718101100432	580	187.45
09/15/2015	623005	37370	CHRISTINE M HASLETT	MILEAGE	0121118101100432	580	122.48
09/15/2015	623006	37387	GLENN O HAWBAKER, INC	GEN SUP/BG	0126200000000000	610	52.61
09/15/2015	623007	37870	HERMANCANCE MACHINE CO	INSTR SUP/EHS	0111100002101000	610	69.00
09/15/2015	623007	37870	HERMANCANCE MACHINE CO	INSTR SUP/EHS	0111100002101000	610	15.05
09/15/2015	623008	38410	TARA K HOFFMAN	REIMBURSEMENT	0112900000000112	610	36.87
09/15/2015	623009	38621	KIMBERLEE A HOOVER	CONF EXP	0112900000000173	581	56.28
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YEMS	0111100000000000	640	382.86
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YEMS	0111100000000000	640	150.00

09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YEMS	0111100000000000	640	79.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YEMS	0111100000000000	640	339.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YEMS	0111100000000000	640	486.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/WAHS	0111100000000000	640	10,098.66
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/WAHS	0111100000000000	640	6,435.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/WAHS	0111100000000000	640	8,677.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YHS	0111100000000000	640	4,380.40
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YHS	0111100000000000	640	1,950.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/YHS	0111100000000000	640	2,827.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/EHS	0111100000000000	640	3,215.30
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/EHS	0111100000000000	640	3,607.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/EHS	0111100000000000	640	3,412.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	2,417.71
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	300.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	158.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	678.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	1,755.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	150.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	79.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	339.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	1,657.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	150.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	339.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/BWMS	0111100000000000	640	2,495.56
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/BWMS	0111100000000000	640	150.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/BWMS	0111100000000000	640	79.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/BWMS	0111100000000000	640	339.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	973.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	486.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/SAHS	0111100000000000	640	486.50
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	2,387.16
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	2,340.00
09/15/2015	623010	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/CO	0111100000000000	640	2,925.00
09/15/2015	623011	38950	HOUSE OF PRINTING	GEN SUP/CO	0125000000035000	610	185.00
09/15/2015	623011	38950	HOUSE OF PRINTING	GEN SUP/YHS/0287	0111100002105000	610	175.00
09/15/2015	623012	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126200000000000	627	165.99
09/15/2015	623012	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126200000000000	627	316.36
09/15/2015	623012	39000	HOWE'S TRUE VALUE HARDWARE	PAINT SUP/BG	0126200000000000	627	379.55
09/15/2015	623012	39000	HOWE'S TRUE VALUE HARDWARE	P&H SUP/BG	0126200000000000	614	566.60
09/15/2015	623013	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	491.68
09/15/2015	623013	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	585.00
09/15/2015	623013	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	99.20
09/15/2015	623013	39270	HULL ELECTRIC INC	HARDWARE/BG	0126200000000000	616	19.36
09/15/2015	623013	39270	HULL ELECTRIC INC	HARDWARE/BG	0126200000000000	616	82.75
09/15/2015	623013	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	283.50
09/15/2015	623013	39270	HULL ELECTRIC INC	TOOLS/BG	0126200000000000	616	348.99
09/15/2015	623013	39270	HULL ELECTRIC INC	ELEC SUP/BG	0126200000000000	623	350.82
09/15/2015	623013	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	850.72
09/15/2015	623014	39600	HANNAH M HUTLEY	CONF EXP	0112900000000173	581	956.73
09/15/2015	623015	41100	INTERNATIONAL ACADEMY OF SCIENCE	ACELLUS ANNUAL SUP	0111100000000000	640	500.00
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	INSTR SUP/WAHS	0111100002104000	610	69.27
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	238.49

09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	INSTR SUP/WAHS	0111100002104000	610	7.00
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126200000000000	611	238.30
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	5,080.00
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	5,120.50
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	838.20
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	138.00
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	82.00
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	77.74
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	4,910.00
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	50.90
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	49.00
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	61.28
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	23.30
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	2,492.80
09/15/2015	623016	42689	JANITORS SUPPLY CO, INC	CUSTODIAL SUP	0126110000000000	610	731.50
09/15/2015	623017	43600	JOHNSON PLASTICS	INSTR SUP/EHS	0111100002101000	760	157.80
09/15/2015	623017	43600	JOHNSON PLASTICS	INSTR SUP/EHS	0111100002101000	760	157.80
09/15/2015	623017	43600	JOHNSON PLASTICS	INSTR SUP/EHS	0111100002101000	760	17.98
09/15/2015	623018	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE REP/BG	0126200000000000	431	441.26
09/15/2015	623019	44020	JONES & BARTLETT LEARNING LLC	ONLINE SUBSCRIPT/CC	0113800002407653	760	2,995.95
09/15/2015	623020	44157	MATTHEW J JONES	MILEAGE	0128180000035000	580	248.40
09/15/2015	623020	44157	MATTHEW J JONES	TUITION REIMBURSEMENT	0123600000000000	240	1,314.00
09/15/2015	623021	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	146.00
09/15/2015	623022	44910	KAITLYN E WILSON	REIMBURSEMENT	0112900000000112	610	50.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	175.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/EHS	0111100002101000	610	198.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/EHS	0111100002101000	610	99.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/EHS	0111100002101000	610	49.95
09/15/2015	623023	45145	KELVIN	INSTR SUP/EHS	0111100002101000	610	145.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/EHS	0111100002101000	610	34.44
09/15/2015	623023	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	614.90
09/15/2015	623023	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	120.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/WAHS	0111100002104000	610	44.09
09/15/2015	623023	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	21.38
09/15/2015	623023	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	115.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	9.95
09/15/2015	623023	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	13.95
09/15/2015	623023	45145	KELVIN	INSTR SUP/YHS	0111000002105000	610	2.95
09/15/2015	623023	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	191.14
09/15/2015	623023	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	19.90
09/15/2015	623023	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	175.00
09/15/2015	623023	45145	KELVIN	INSTR SUP/BWMS	0111100002106000	610	24.50
09/15/2015	623024	45230	NORBERT J KENNERKNECHT	MILEAGE	0126110000035000	580	147.54
09/15/2015	623024	45230	NORBERT J KENNERKNECHT	CONF EXP	0126110000035000	581	128.51
09/15/2015	623024	45230	NORBERT J KENNERKNECHT	MILEAGE	0126110000035000	580	484.09
09/15/2015	623024	45230	NORBERT J KENNERKNECHT	CONF EXP	0126110000035000	581	128.51
09/15/2015	623025	45234	ELIZABETH KENT	MILEAGE	0123800002100000	580	153.07
09/15/2015	623026	45480	KEYSTONE RESEARCH CORP	21ST CENTURY PROF SVC	0111928101100432	329	1,666.67
09/15/2015	623027	45615	MICHAEL R KIEHL	TUITION REIMBURSEMENT	0123600000000000	240	1,314.00
09/15/2015	623028	46470	KLOCKIT	INSTR SUP/BWMS	0111100001106000	610	410.00
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0123600000035000	610	2.62
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0125110000035000	610	5.25

09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0122600000035000	610	5.25
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0127110000035000	610	5.25
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0128310000035000	610	7.87
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0128180000035000	610	10.50
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0112000001200000	610	15.76
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0126110000000000	610	21.00
09/15/2015	623029	47124	KURTZ BROTHERS	OFFICE SUP	0123800002106000	610	26.25
09/15/2015	623030	47210	LAB AIDS	INSTR SUP/WAHS	0111100002104000	610	108.95
09/15/2015	623030	47210	LAB AIDS	INSTR SUP/WAHS	0111100002104000	610	10.90
09/15/2015	623031	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	256.37
09/15/2015	623031	47555	LAKESHORE	INSTR SUP/YEMS	0111100001132000	610	849.60
09/15/2015	623032	47695	MELISSA LANDIS	CONF EXP	0122708100000057	581	461.21
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	431.10
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	299.00
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	99.00
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	199.00
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	399.00
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	209.25
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	209.25
09/15/2015	623033	48280	LAW ENFORCEMENT RESOURCE CENTER	INSTR SUP/CC	0113800002407656	610	209.25
09/15/2015	623034	48298	JAYNA B LEACH	CONF EXP	0112900000000173	581	62.41
09/15/2015	623034	48298	JAYNA B LEACH	CONF EXP	0122708100000057	581	106.95
09/15/2015	623035	48590	ERIK C LEAMON	CONF EXP	0112900000000173	581	202.40
09/15/2015	623036	49236	LEWIS BUSING	TRANSPORTATION	0127208101100432	513	2,419.76
09/15/2015	623036	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	6,766.78
09/15/2015	623037	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	9.95
09/15/2015	623037	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	33.71
09/15/2015	623037	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	26.95
09/15/2015	623037	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	7.75
09/15/2015	623037	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	13.95
09/15/2015	623037	49591	THE LIBRARY STORE, INC.	INSTR SUP/WAHS	0111100002104000	610	12.49
09/15/2015	623038	49605	LIGHTING X-CHANGE LLC	ELEC SUP/BG	0126200000000000	623	189.30
09/15/2015	623039	49700	LINDENMEYR MUNROE PAPER	COPY PAPER	01	0172	183.45
09/15/2015	623039	49700	LINDENMEYR MUNROE PAPER	COPY PAPER	01	0172	183.45
09/15/2015	623039	49700	LINDENMEYR MUNROE PAPER	COPY PAPER	01	0172	183.45
09/15/2015	623039	49700	LINDENMEYR MUNROE PAPER	COPY PAPER	01	0172	183.45
09/15/2015	623039	49700	LINDENMEYR MUNROE PAPER	COPY PAPER	01	0172	550.35
09/15/2015	623039	49700	LINDENMEYR MUNROE PAPER	COPY PAPER	01	0172	184.50
09/15/2015	623039	49700	LINDENMEYR MUNROE PAPER	COPY PAPER	01	0172	184.50
09/15/2015	623040	50440	WILLIAM J LORENZO	MILEAGE	0128180000035000	580	68.20
09/15/2015	623041	51102	MPS	TEXTBOOKS/WAHS	0111100000000000	640	3,100.00
09/15/2015	623041	51102	MPS	TEXTBOOKS/WAHS	0111100000000000	640	126.00
09/15/2015	623041	51102	MPS	TEXTBOOKS/WAHS	0111100000000000	640	200.00
09/15/2015	623041	51102	MPS	TEXTBOOKS/WAHS	0111100000000000	640	68.52
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	192.14
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	217.60
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	636.36
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	392.52
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	112.16
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	13.76
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	151.51
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	288.54

09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	301.66
09/15/2015	623042	51107	MSC INDUSTRIAL SUPPLY CO	INSTR SUP/CC	0113800002407657	610	288.54
09/15/2015	623043	51457	MICHAEL A MADIGAN	MILEAGE	0126200000035000	580	474.61
09/15/2015	623044	51724	MAPLEVALE FARMS, INC.	INSTR SUP/CC	0113800002407655	610	1,800.00
09/15/2015	623045	52105	MARS AREA SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	664.20
09/15/2015	623046	52477	MAVERICK LABEL	PARKING PERMITS/CO	0123800002100000	610	227.96
09/15/2015	623046	52477	MAVERICK LABEL	PARKING PERMITS/CO	0123800002100000	610	15.52
09/15/2015	623047	52560	JENNIFER R MAZE	CONF EXP	0112900000000173	581	51.38
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	4,635.00
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	4,635.00
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111908100000085	610	1,472.17
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	3,162.83
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	1,748.94
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	1,748.94
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	3,083.82
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	1,717.56
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	1,769.10
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	1,667.52
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	2,465.82
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	1,667.52
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	58.46
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	68.32
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	90.11
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	585.85
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED WORKBOOKS/CO	0112900000000112	640	716.10
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED WORKBOOKS/CO	0112900000000112	640	441.18
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED WORKBOOKS/CO	0112900000000112	640	1,469.10
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED WORKBOOKS/CO	0112900000000112	640	171.23
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YHS	0111100000000000	640	3,000.00
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YHS	0111100000000000	640	1,599.60
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	2,109.45
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	870.21
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	9,643.83
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	2,871.00
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	3,591.00
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	3,035.52
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	43.65
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	SP ED SUP/CO	0112900000000112	640	11.05
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	2,590.20
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	3,107.52
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/EMHS	0111100000000000	640	1,114.56
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	7,489.05
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	3,480.48
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	2,392.50
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	1,651.86
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	1,264.80
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	2,590.20
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	971.10
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/SAMHS	0111100000000000	640	928.80
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/WAHS	0111100000000000	640	17,394.93
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/WAHS	0111100000000000	640	32,121.93
09/15/2015	623049	53130	MCGRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/WAHS	0111100000000000	640	2,322.00

09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/WAHS	0111100000000000	640	7,430.40
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/WAHS	0111100000000000	640	20.18
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YHS	0111100000000000	640	2,740.41
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YHS	0111100000000000	640	9,185.55
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YHS	0111100000000000	640	7,903.59
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YHS	0111100000000000	640	2,786.40
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111100000000000	640	2,785.83
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111100000000000	640	1,424.28
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111100000000000	640	3,035.52
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111100000000000	640	2,871.00
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/YEMS	0111100000000000	640	2,154.60
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	23,256.11
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	SP ED WORKBOOKS/CO	0112900000000112	640	482.22
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	SP ED WORKBOOKS/CO	0112900000000112	640	36.12
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111100000000000	640	6,043.35
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/BWMS	0111100000000000	640	5,180.40
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	39,767.85
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	128.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	2,481.75
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	13,268.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	3,150.90
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	56,560.92
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	127.35
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	3,723.75
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	32,275.62
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	128.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	13,268.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	3,962.70
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	34,425.30
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	128.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	981.90
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	13,268.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	3,962.70
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	23,514.66
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	128.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	981.90
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	13,268.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	3,962.70
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	23,514.66
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	128.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	981.90
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	13,268.25
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0111100000000000	640	3,962.70
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	4,635.00
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	4,635.00
09/15/2015	623049	53130	MCGRRAW-HILL SCHOOL EDUCATION LLC	TEXTBOOKS/CO	0122708100000057	610	4,635.00
09/15/2015	623050	53408	MCMMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	28.57
09/15/2015	623050	53408	MCMMASTER-CARR SUPPLY CO.	GEN SUP/BG	0126200000000000	610	308.97
09/15/2015	623051	53840	MEIER SUPPLY CO., INC.	P&H SUP/BG	0126200000000000	614	554.18
09/15/2015	623052	53855	MATTHEW M MENARD	CONF EXP	0122600000035000	581	315.77
09/15/2015	623053	54714	R E MICHEL COMPANY, INC	P&H SUP/BG	0126200000000000	614	121.12

09/15/2015	623054	54997	MIDWEST TECHNOLOGY PRODUCTS	INSTR EQUIP/CC/1056	0113800002407000	430	396.00
09/15/2015	623054	54997	MIDWEST TECHNOLOGY PRODUCTS	INSTR EQUIP/CC/1056	0113800002407000	430	625.00
09/15/2015	623055	55690	MOBILE COMMUNICATION SERVICE	COMMUNICATIONS	0128180000035000	530	39.50
09/15/2015	623056	56330	FLOYD MOORE PIANO SERVICE	MUSIC EQUIP REPAIR	0111100000000000	439	90.00
09/15/2015	623056	56330	FLOYD MOORE PIANO SERVICE	MUSIC EQUIP REPAIR	0111100000000000	439	130.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/SAES	0111100001112000	610	330.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/YHS	0111100002105000	610	330.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/SAHS	0111100002102000	610	353.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/EHS	0111100002101000	610	353.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/WAEC	0111100001110000	610	376.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/WAHS	0111100002104000	610	376.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/YEMS	0111100001132000	610	376.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/BWMS	0111100002106000	610	376.00
09/15/2015	623057	56596	MOVIE LICENSING USA	SITE LICENSE/EES	0111100001123000	610	376.00
09/15/2015	623058	57287	NCS PEARSON INC	INSTR SUP/LEC	0112430001150000	610	167.55
09/15/2015	623058	57287	NCS PEARSON INC	INSTR SUP/LEC	0112430001150000	610	10.05
09/15/2015	623058	57287	NCS PEARSON INC	SUCCESSMAKER	0111100000000000	610	8,325.00
09/15/2015	623058	57287	NCS PEARSON INC	SUCCESSMAKER	0111100000000000	610	36,963.00
09/15/2015	623058	57287	NCS PEARSON INC	GRADPOINT PREM SUITE	0111100000000000	610	88,340.00
09/15/2015	623058	57287	NCS PEARSON INC	SP ED SUP/CO/0910	0112900000000112	750	2,719.60
09/15/2015	623059	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/SAHS	0111000002102000	810	385.00
09/15/2015	623059	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YHS	0111100002105000	810	95.00
09/15/2015	623059	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YHS	0111100002105000	810	385.00
09/15/2015	623059	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/DIETSCH	0111100002101000	610	385.00
09/15/2015	623059	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/GOLAB	0111100002101000	610	385.00
09/15/2015	623061	57354	NASCO INC	INSTR SUP/YHS/1027	0111100002105000	610	60.88
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	38.60
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAHS	0111100002102000	610	206.80
09/15/2015	623061	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	18.09
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	26.48
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	40.20
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	32.40
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	34.68
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.52
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	22.32
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	17.12
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	28.76
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	37.20
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	30.00
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	2.24
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	9.20
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	9.56
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	7.84
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	4.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	11.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	35.92
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	44.16
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	14.80
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	38.88
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.20

09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	5.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	17.92
09/15/2015	623061	57354	NASCO INC	INSTR SUP/YHS	0111000002105000	610	21.75
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	33.03
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	20.32
09/15/2015	623061	57354	NASCO INC	INSTR SUP/WAHS	0111100002104000	610	31.41
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	17.12
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	28.32
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	8.96
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	29.76
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	102.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	7.60
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	10.56
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	28.64
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	94.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	22.32
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	19.48
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	36.40
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	12.96
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	59.16
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	11.68
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	15.76
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	28.20
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	5.12
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	5.12
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	36.00
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	25.56
09/15/2015	623061	57354	NASCO INC	INSTR SUP/SAMHS	0111100002102000	610	30.80
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	31.45
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	84.96
09/15/2015	623061	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	16.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	21.93
09/15/2015	623061	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	53.46
09/15/2015	623061	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	17.76
09/15/2015	623061	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	12.70
09/15/2015	623061	57354	NASCO INC	INSTR SUP/BWMS	0111100002106000	610	19.62
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	22.46
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	18.86
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	10.76
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	88.16
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	20.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	31.96
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	16.11
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	5.91
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	133.46
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	322.56
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	14.82
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	21.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	225.21
09/15/2015	623061	57354	NASCO INC	INSTR SUP/EHS	0111100002101000	610	56.16
09/15/2015	623061	57354	NASCO INC	CREDIT/0078	0111100001132000	610	(192.24)

09/15/2015	623061	57354	NASCO INC	INSTR SUP/YEMS/0078	0111100001132000	610	23.92
09/15/2015	623061	57354	NASCO INC	INSTR SUP/YEMS/0078	0111100001132000	610	811.88
09/15/2015	623061	57354	NASCO INC	INSTR SUP/YEMS/0078	0111100001132000	610	43.36
09/15/2015	623061	57354	NASCO INC	INSTR SUP/YEMS/0078	0111100001132000	610	66.88
09/15/2015	623062	57483	NATIONAL ART & SCHOOL SUPPLIES	SCHOOL SUP	01	0172	16.40
09/15/2015	623062	57483	NATIONAL ART & SCHOOL SUPPLIES	SCHOOL SUP	01	0172	228.00
09/15/2015	623063	58017	NATIONAL SCHOOL PRODUCTS	INSTR SUP/YEMS	0111100002132000	610	39.99
09/15/2015	623063	58017	NATIONAL SCHOOL PRODUCTS	INSTR SUP/YEMS	0111100002132000	610	17.95
09/15/2015	623063	58017	NATIONAL SCHOOL PRODUCTS	INSTR SUP/YEMS	0111100002132000	610	39.99
09/15/2015	623063	58017	NATIONAL SCHOOL PRODUCTS	INSTR SUP/YEMS	0111100002132000	610	11.76
09/15/2015	623064	59502	NICHE TEAM, LLC	BOARD SVCS	0123100000000000	581	750.00
09/15/2015	623064	59502	NICHE TEAM, LLC	BOARD SVCS	0123100000000000	581	750.00
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	117.06
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	58.92
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	85.46
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	24.50
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	12.25
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	127.16
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	80.22
09/15/2015	623065	59983	NORTHERN SAFETY COMPANY, INC	INSTR EQUIP/CC	0113800002407653	760	143.16
09/15/2015	623066	60258	NORTHWEST TRI COUNTY UNIT	SP ED IU CONTRACT	0112000000000808	322	1,303.23
09/15/2015	623066	60258	NORTHWEST TRI COUNTY UNIT	SP ED IU CONTRACT	0112000000000804	322	12,223.61
09/15/2015	623066	60258	NORTHWEST TRI COUNTY UNIT	PROF ED CONF	0122708100000057	581	50.00
09/15/2015	623066	60258	NORTHWEST TRI COUNTY UNIT	COURSEWHERE	0122708100000057	581	1,286.49
09/15/2015	623066	60258	NORTHWEST TRI COUNTY UNIT	INSTR SUP/DIST	0111100000000000	610	48.61
09/15/2015	623066	60258	NORTHWEST TRI COUNTY UNIT	TITLE I SVCS	0115008000000085	322	9,351.56
09/15/2015	623067	60865	OFFICE DEPOT	INSTR SUP/YEMS	0111100002132000	610	20.70
09/15/2015	623067	60865	OFFICE DEPOT	INSTR SUP/YEMS	0111100002132000	610	4.54
09/15/2015	623067	60865	OFFICE DEPOT	OFFICE SUP/YHS	0123800002105000	610	28.41
09/15/2015	623068	60885	OIL CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	200.00
09/15/2015	623069	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	779.47
09/15/2015	623069	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	251.76
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/KENT	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/MEAD	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/STIMMELL	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/L COLLOPY	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/LEAMON	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/DECKER	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/FADALE	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/ALM	0128310000035000	810	595.00
09/15/2015	623070	61590	PAESSP	MEMBERSHIP/REYNOLDS	0128310000035000	810	595.00
09/15/2015	623071	61725	PSBA	BOARD DOCS	0128180000035000	435	9,000.00
09/15/2015	623072	61728	PASBO	MEMBERSHIP/JONES	0123900000035000	810	170.00
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111100002104000	610	79.60
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111100002104000	610	28.20
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111100002104000	610	64.00
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111100002104000	610	55.00
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111100002104000	610	57.00
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111100002104000	610	15.40
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/WAHS	0111100002104000	610	14.60
09/15/2015	623073	62634	PAXTON PATTERSON	INSTR SUP/BWMS	0111100001106000	610	70.00
09/15/2015	623074	63115	PENN STATE INDUSTRIES	INSTR SUP/EHS	0111100002101000	610	55.90

09/15/2015	623074	63115	PENN STATE INDUSTRIES	INSTR SUP/EHS	0111100002101000	610	79.90
09/15/2015	623074	63115	PENN STATE INDUSTRIES	INSTR SUP/EHS	0111100002101000	610	18.80
09/15/2015	623074	63115	PENN STATE INDUSTRIES	INSTR SUP/EHS	0111100002101000	610	37.90
09/15/2015	623074	63115	PENN STATE INDUSTRIES	INSTR SUP/EHS	0111100002101000	610	223.75
09/15/2015	623074	63115	PENN STATE INDUSTRIES	INSTR SUP/EHS	0111100002101000	610	15.90
09/15/2015	623074	63115	PENN STATE INDUSTRIES	INSTR SUP/EHS	0111100002101000	610	20.00
09/15/2015	623075	63160	PENNSYLVANIA COLLEGE OF TECHNOLOGY	INSTR SUP/CC	0111100000000000	610	1,000.00
09/15/2015	623076	63310	THE PENNSYLVANIA CYBER	TUITION/SP ED	0112000000000563	562	11,298.03
09/15/2015	623076	63310	THE PENNSYLVANIA CYBER	TUITION/REG	0111100000000563	562	32,885.17
09/15/2015	623077	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,711.83
09/15/2015	623077	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	2,214.22
09/15/2015	623077	63336	PENNSYLVANIA LEADERSHIP	TUITION/SP ED	0112000000000563	562	1,711.82
09/15/2015	623077	63336	PENNSYLVANIA LEADERSHIP	TUITION/REG	0111100000000563	562	2,214.23
09/15/2015	623078	63446	PENNSYLVANIA ONE CALL SYSTEM	COMMUNICATIONS	0128180000035000	530	26.62
09/15/2015	623079	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,711.82
09/15/2015	623079	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	4,428.45
09/15/2015	623079	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/SP ED	0112000000000563	562	1,711.83
09/15/2015	623079	63695	PENNSYLVANIA VIRTUAL CHARTER	TUITION/REG	0111100000000563	562	4,428.45
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	62.00
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	80.00
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	53.00
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	65.00
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	75.00
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	75.00
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	95.00
09/15/2015	623080	63823	J. W. PEPPER MUSIC	INSTR SUP/WAHS	0111100002104000	610	26.99
09/15/2015	623081	64960	PIONEER MANUFACTURING CO.	PAINT SUP/BG	0126200000000000	627	685.75
09/15/2015	623081	64960	PIONEER MANUFACTURING CO.	PAINT SUP/BG	0126200000000000	627	4,788.00
09/15/2015	623082	65201	PITSCO	INSTR SUP/EHS	0111100002101000	610	39.90
09/15/2015	623082	65201	PITSCO	INSTR SUP/EHS	0111100002101000	610	65.00
09/15/2015	623082	65201	PITSCO	INSTR SUP/EHS	0111100002101000	610	8.39
09/15/2015	623083	65870	KIMBERLY M POLLOCK	MILEAGE	0128180000035000	580	55.09
09/15/2015	623084	66198	THE POST JOURNAL	SEWING MACHINE BIDS	0111100000035000	540	25.74
09/15/2015	623085	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/YHS	0111100000000000	439	115.00
09/15/2015	623085	66671	PRESQUE ISLE BRASS AND	MUSIC EQUIP REP/SAHS	0111100000000000	439	970.00
09/15/2015	623086	66785	PRINTS & MORE BY HOLLY	B&G REPAIRS	0126200000000000	432	60.62
09/15/2015	623086	66785	PRINTS & MORE BY HOLLY	B&G REPAIRS	0126200000000000	432	697.70
09/15/2015	623087	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	53.63
09/15/2015	623087	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	36.66
09/15/2015	623087	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	404.68
09/15/2015	623087	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	1,097.13
09/15/2015	623087	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	1,372.61
09/15/2015	623087	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	3,355.57
09/15/2015	623087	67256	PUBLIC SCHOOL EMPLOYEES'	SVC PURCHASE	0111100000000000	230	404.68
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	416.50
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	108.00
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	18.00
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	260.00
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	130.00
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	130.00
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	130.00
09/15/2015	623088	67350	PYRAMID SCHOOL PRODUCTS INC	SCHOOL SUP	01	0172	123.00

09/15/2015	623089	67600	QUICK SOLUTIONS	CYBER PROGRAM	0111100000000564	540	256.22
09/15/2015	623089	67600	QUICK SOLUTIONS	21ST CENT SUP/0936	0111928001100432	610	82.84
09/15/2015	623089	67600	QUICK SOLUTIONS	STUDENT HANDBOOKS/CO	0111100000000000	610	7,451.38
09/15/2015	623090	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	301.00
09/15/2015	623090	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	337.54
09/15/2015	623090	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	484.26
09/15/2015	623090	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	630.00
09/15/2015	623090	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	805.98
09/15/2015	623090	67696	QUINN, BUSECK, LEEMHUIS,	PROF SVCS	0123500000000000	330	854.42
09/15/2015	623091	68765	CHERYL REAGLE	TAX COLLECTOR EXP	0123300000000000	311	62.77
09/15/2015	623092	68793	REALLY GOOD STUFF, INC.	INSTR SUP/YEMS	0111000001132000	610	17.06
09/15/2015	623092	68793	REALLY GOOD STUFF, INC.	INSTR SUP/YEMS	0111000001132000	610	33.95
09/15/2015	623092	68793	REALLY GOOD STUFF, INC.	INSTR SUP/YEMS	0111000001132000	610	17.99
09/15/2015	623092	68793	REALLY GOOD STUFF, INC.	INSTR SUP/YEMS	0111000001132000	610	21.95
09/15/2015	623092	68793	REALLY GOOD STUFF, INC.	INSTR SUP/YEMS	0111000001132000	610	47.97
09/15/2015	623093	71356	S & S WORLDWIDE, INC.	INSTR SUP/EHS	0111100002101000	610	9.59
09/15/2015	623093	71356	S & S WORLDWIDE, INC.	INSTR SUP/EHS	0111100002101000	610	14.39
09/15/2015	623093	71356	S & S WORLDWIDE, INC.	INSTR SUP/EHS	0111100002101000	610	155.99
09/15/2015	623093	71356	S & S WORLDWIDE, INC.	INSTR SUP/EHS	0111100002101000	610	90.39
09/15/2015	623093	71356	S & S WORLDWIDE, INC.	INSTR SUP/EHS	0111100002101000	610	40.55
09/15/2015	623094	71555	CLINTON A SALAPEK	TUITION REIMBURSEMENT	0111100002100000	240	1,104.00
09/15/2015	623095	71610	SAM'S CLUB/SYNCRONY BANK	OFFICE SUP/CO	0128310000035000	610	2.97
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	84.30
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	50.00
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	166.80
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	104.75
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	87.50
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	117.60
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	114.24
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	42.75
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	131.60
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	172.80
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	49.50
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	107.97
09/15/2015	623096	71940	SARGENT WELCH	INSTR SUP/WAHS	0111100002104000	610	23.45
09/15/2015	623097	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	31.65
09/15/2015	623097	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	37.50
09/15/2015	623097	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	85.53
09/15/2015	623097	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	296.13
09/15/2015	623097	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	896.74
09/15/2015	623097	72550	SCHAEFER PLUMBING SUPPLY CO INC	P&H SUP/BG	0126200000000000	614	318.15
09/15/2015	623098	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/WAHS	0111100002104000	610	98.89
09/15/2015	623099	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	610	9.27
09/15/2015	623099	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	610	7.00
09/15/2015	623099	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	610	9.37
09/15/2015	623099	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	610	4.95
09/15/2015	623099	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	610	8.75
09/15/2015	623099	72996	SCHOLASTIC, INC.	SP ED SUP/CO	0112900000000112	610	3.52
09/15/2015	623100	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	605.00
09/15/2015	623100	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	77.00
09/15/2015	623100	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	55.00
09/15/2015	623100	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	26.40

09/15/2015	623100	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	77.00
09/15/2015	623100	73390	SCHOOL MATE	INSTR SUP/YEMS	0111100001132000	610	704.00
09/15/2015	623101	73393	SCHOOL OUTFITTERS	INSTR SUP/EHS	0111100002101000	610	44.09
09/15/2015	623101	73393	SCHOOL OUTFITTERS	INSTR SUP/EHS	0111100002101000	610	10.00
09/15/2015	623102	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/YEMS	0111100002132000	610	122.32
09/15/2015	623102	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/BWMS	0111100002106000	610	16.78
09/15/2015	623102	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/BWMS	0111100002106000	610	15.94
09/15/2015	623102	73396	SCHOOL SPECIALTY/CLASSROOM DIREC	INSTR SUP/BWMS	0111100002106000	610	16.78
09/15/2015	623103	73397	SCHOOL SPECIALTY	SCHOOL SUP/DIST	01	0172	276.12
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/SAMHS	0111100002102000	610	10.49
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/SAMHS	0111100002102000	610	10.49
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/SAMHS	0111100002102000	610	10.49
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/SAMHS	0111100002102000	610	9.95
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	20.29
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	18.19
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	52.86
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	13.28
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	6.38
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	41.94
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	31.22
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	8.28
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	25.19
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	39.97
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	20.70
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	40.58
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	40.58
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	14.85
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/BWMS	0111100002106000	610	15.38
09/15/2015	623103	73397	SCHOOL SPECIALTY	INSTR SUP/YEMS/0081	0111100001132000	610	58.77
09/15/2015	623104	74115	SCOTT ELECTRIC	CREDIT	0126200000000000	623	(144.98)
09/15/2015	623104	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	7.90
09/15/2015	623104	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	26.39
09/15/2015	623104	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	92.40
09/15/2015	623104	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	139.96
09/15/2015	623104	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	308.18
09/15/2015	623105	75145	SETON ID PRODUCTS	TECH SUP/CO	0128180000035000	618	429.45
09/15/2015	623106	75440	SHEFFIELD SPORTS BOOSTERS	REFUND	0167100005002000	R6710	13,315.23
09/15/2015	623107	76229	SIMPLEXGRINNELL LP	B&G REPAIRS	0126200000000000	432	657.04
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	154.95
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	270.94
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	219.50
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	119.90
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	299.00
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	219.50
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	47.90
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	35.90
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	69.90
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	74.75
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	64.00
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	79.75
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	279.50
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	67.80

09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	129.75
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	37.00
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	7.25
09/15/2015	623108	76250	SIRCHIE	CREDIT	0113800002407656	610	(7.25)
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	14.50
09/15/2015	623108	76250	SIRCHIE	INSTR SUP/CC	0113800002407656	610	7.25
09/15/2015	623109	76585	SMILEMAKERS	21ST CENT INCENT/0915	0111928001100432	610	67.96
09/15/2015	623110	76631	MATTHEW J SMITH	MILEAGE	0128180000035000	580	170.72
09/15/2015	623111	76636	ROBERT A SMITH	TUITION REIMBURSEMENT	0111100002100000	240	1,104.00
09/15/2015	623112	77150	REBECCA SORENSEN	REIMBURSEMENT	01129000000000112	610	36.36
09/15/2015	623113	77247	SOUTH ONE SUPPLY INC	B&G REPAIRS	01262000000000000	432	9,271.88
09/15/2015	623114	77300	SOUTHERN TIER MUNICIPAL & CONST S	GEN SUP/BG	01262000000000000	610	5.16
09/15/2015	623115	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/JUL 15	0111100007600000	330	1,085.00
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	14.88
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	7.44
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	20.60
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	20.60
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	162.72
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	50.50
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	127.90
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	123.60
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	62.52
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	62.06
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	66.60
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	759.50
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	35.20
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	117.60
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	181.00
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	229.63
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	49.50
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	13.75
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	134.00
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP	01	0172	52.92
09/15/2015	623116	78480	STANDARD STATIONERY SUPPLY CO	SCHOOL SUP/DIST	01	0172	834.24
09/15/2015	623117	78501	TERRANCE L STANKO	MILEAGE	0126200000035000	580	77.05
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	5.85
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	36.78
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	28.90
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	31.45
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	31.50
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	21.00
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	31.50
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	24.75
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	58.50
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	14.26
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	8.44
09/15/2015	623118	78695	STANTON'S MUSIC	INSTR SUP/EHS	0111100002101000	610	8.44
09/15/2015	623119	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	15.20
09/15/2015	623119	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	20.70
09/15/2015	623119	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	412.70
09/15/2015	623119	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	418.00
09/15/2015	623119	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	7,633.60

09/15/2015	623119	78745	STAPLEFORD & BYHAM LLC	PROF SVCS	0123500000035000	330	9,573.95
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EHS	0121200002101000	610	43.99
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EHS	0121200002101000	610	74.76
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EHS	0111100002101000	610	20.58
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EHS	0111100002101000	610	35.49
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EHS	0111100002101000	610	28.49
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EHS	0111100002101000	610	17.16
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/EHS	0111100002101000	610	159.92
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	324.75
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	16.57
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	4.59
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	36.20
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	29.95
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	3.91
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	8.40
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	15.89
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	47.99
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125000000035000	610	7.99
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SCHOOL SUP/DIST	01	0172	195.20
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	12.52
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	20.58
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	14.86
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	14.86
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	44.97
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/WAHS	0111100002104000	610	51.00
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CC	0123800002407000	610	9.00
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	TECH SUP/CO	0128180000035000	618	11.64
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	TECH SUP/CO	0128180000035000	618	42.94
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	24.36
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	41.20
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	110.38
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	403.20
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	18.80
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0128310000035000	610	46.46
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112900000000112	610	232.33
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	3.64
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	11.58
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	SP ED SUP/CO	0112000001200000	610	4.70
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	33.54
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	5.95
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	18.75
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	4.99
09/15/2015	623120	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/YEMS	0111100001132000	610	161.18
09/15/2015	623121	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126200000035000	435	258.00
09/15/2015	623121	79153	STEWART LABORATORIES, INC	MAINT CONTRACT	0126200000035000	435	284.00
09/15/2015	623122	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	61.07
09/15/2015	623123	79290	HEATHER A STOVER	MILEAGE	0112000002200000	580	48.76
09/15/2015	623123	79290	HEATHER A STOVER	CONF EXP	0122600000035000	581	1,013.95
09/15/2015	623124	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	161.82
09/15/2015	623124	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/CC	0113900002407000	610	162.00
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/WAEC	0111100000000000	640	621.50
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/WAEC	0111100000000000	640	875.75

09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/WAEC	0111100000000000	640	875.75
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/WAEC	0111100000000000	640	1,017.00
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/WAEC	0111100000000000	640	339.00
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/EES	0111100000000000	640	254.25
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/EES	0111100000000000	640	423.75
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/EES	0111100000000000	640	395.50
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/EES	0111100000000000	640	367.25
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/EES	0111100000000000	640	144.08
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/SAES	0111100000000000	640	197.75
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/SAES	0111100000000000	640	254.25
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/SAES	0111100000000000	640	265.55
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/SAES	0111100000000000	640	169.50
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/SAES	0111100000000000	640	88.71
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/YEMS	0111100000000000	640	395.50
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/YEMS	0111100000000000	640	452.00
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/YEMS	0111100000000000	640	423.75
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/YEMS	0111100000000000	640	310.75
09/15/2015	623125	79815	STUDIES WEEKLY, INC	SUBSCRIPTION/YEMS	0111100000000000	640	158.20
09/15/2015	623126	80503	SUNGARD PUBLIC SECTOR PENTAMATIC	ESCHOOLPLUS/0973	0128180000035000	435	5,250.00
09/15/2015	623126	80503	SUNGARD PUBLIC SECTOR PENTAMATIC	MAINT CONTRACT	0128180000035000	435	3,750.00
09/15/2015	623126	80503	SUNGARD PUBLIC SECTOR PENTAMATIC	MAINT CONTRACT	0128180000035000	435	1,526.12
09/15/2015	623127	80558	SUPER STITCH INC	EQUIP REPAIR	0111100000000000	430	263.50
09/15/2015	623128	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	2,010.20
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/SAES	0111100000000000	640	1,399.98
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/SAES	0111100000000000	640	125.99
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/YEMS	0111100000000000	640	2,099.97
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/YEMS	0111100000000000	640	189.00
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/EES	0111100000000000	640	189.00
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/WAEC	0111100000000000	640	4,199.94
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/WAEC	0111100000000000	640	378.00
09/15/2015	623129	81760	TEACHER CREATED MATERIALS	TEXTBOOKS/EES	0111100000000000	640	2,099.97
09/15/2015	623130	84240	THORNE'S MARKET #707	21ST CENT SUP/0949	0111928001100432	610	15.58
09/15/2015	623130	84240	THORNE'S MARKET #707	21ST CENT SUP/0949	0111928001100432	610	28.35
09/15/2015	623130	84240	THORNE'S MARKET #707	FCS SUP/EMHS	0111100002101000	610	75.32
09/15/2015	623130	84240	THORNE'S MARKET #707	21ST CENTURY SUP/0949	0111928001100432	610	82.61
09/15/2015	623131	84345	TIDIOUTE COMMUNITY CHARTER SCHO	TUITION/SP ED	01120000000000562	562	77,031.90
09/15/2015	623131	84345	TIDIOUTE COMMUNITY CHARTER SCHO	TUITION/REG	01111000000000562	562	138,020.96
09/15/2015	623131	84345	TIDIOUTE COMMUNITY CHARTER SCHO	TUITION/SP ED	01120000000000562	562	76,796.24
09/15/2015	623131	84345	TIDIOUTE COMMUNITY CHARTER SCHO	TUITION/REG	01111000000000562	562	149,092.16
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	1,126.22
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	484.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	130.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	65.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	65.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	65.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	65.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	199.75
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	GEN SUP/BWMS	0111100002106000	430	69.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0111000001132000	610	78.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0111000001132000	610	130.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0111000001132000	610	130.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0111000001132000	610	130.00

09/15/2015	623132	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0111000001132000	610	195.00
09/15/2015	623132	85250	TONAS GRAPHICS, INC.	INSTR SUP/YEMS	0111000001132000	610	195.00
09/15/2015	623133	85805	TRI-JAMES SERVICE, INC	B&G REPAIRS	0126200000000000	432	603.22
09/15/2015	623134	85901	TRIUMPH LEARNING	INSTR SUP/BWMS	0111100001106000	610	399.20
09/15/2015	623134	85901	TRIUMPH LEARNING	INSTR SUP/BWMS	0111100001106000	610	53.85
09/15/2015	623134	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	640	29.97
09/15/2015	623134	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	640	249.75
09/15/2015	623134	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	640	41.92
09/15/2015	623134	85901	TRIUMPH LEARNING	INSTR SUP/YEMS	0111000002132000	640	299.75
09/15/2015	623135	85930	TROXELL COMMUNICATIONS, INC.	SP ED SUP/CO	01129000000000112	610	2,637.60
09/15/2015	623136	86000	ROGER A TUBBS	MILEAGE	01281800000035000	580	72.28
09/15/2015	623137	86190	US GEOLOGICAL SURVEY, CRGIO	INSTR SUP/WAHS	0111100002104000	610	8.00
09/15/2015	623137	86190	US GEOLOGICAL SURVEY, CRGIO	INSTR SUP/WAHS	0111100002104000	610	5.00
09/15/2015	623137	86190	US GEOLOGICAL SURVEY, CRGIO	INSTR SUP/WAHS	0111100002104000	610	8.00
09/15/2015	623137	86190	US GEOLOGICAL SURVEY, CRGIO	INSTR SUP/WAHS	0111100002104000	610	8.00
09/15/2015	623137	86190	US GEOLOGICAL SURVEY, CRGIO	INSTR SUP/WAHS	0111100002104000	610	8.00
09/15/2015	623138	86324	US POSTAL SERVICE	POSTAGE/SAHS	0123800002102000	535	1,500.00
09/15/2015	623138	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	535	350.00
09/15/2015	623139	86580	ULINE	GEN SUP/BG	0126200000000000	610	323.67
09/15/2015	623140	87610	USHERWOOD OFFICE TECHNOLOGY	INSTR SUP/YHS	0111000002105000	610	168.59
09/15/2015	623140	87610	USHERWOOD OFFICE TECHNOLOGY	GEN SUP/BWMS	0123800002106000	610	168.59
09/15/2015	623141	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	95.00
09/15/2015	623141	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	109.00
09/15/2015	623141	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	11.00
09/15/2015	623141	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	16.00
09/15/2015	623141	88600	VERNIER SOFTWARE	INSTR SUP/WAHS	0111100002104000	610	11.00
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	73.76
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	23.00
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	9.99
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	6.65
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	5.55
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	84.75
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	11.87
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	35.85
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	9.25
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	69.50
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	9.99
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	63.12
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	9.25
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	14.50
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	34.25
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	9.84
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/WAHS	0111100002104000	610	9.84
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	34.00
09/15/2015	623142	90024	WARD'S SCIENCE	INSTR SUP/EHS	0111100002101000	610	9.99
09/15/2015	623143	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING	0123100000000000	630	32.43
09/15/2015	623143	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING SUP	0123100000000000	630	9.20
09/15/2015	623143	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING SUP	0123100000000000	630	49.09
09/15/2015	623143	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING SUP	0112000001200000	610	92.40
09/15/2015	623143	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING SUP	0123100000000000	630	150.00
09/15/2015	623143	90915	WARREN COUNTY SCHOOL DISTRICT	MEETING SUP	0123100000000000	630	46.24
09/15/2015	623144	91607	WARREN COUNTY TRANSIT AUTHORITY	TRANSPORTATION	0127208101100432	513	206.50

09/15/2015	623145	91800	WARREN/FOREST HIGHER EDUCATION	STW CONTRACT	0111100000000700	323	25,000.00
09/15/2015	623146	92279	WARREN RADIATOR & GAS TANK REPAI	VEHICLE REPAIR/BG	0126200000000000	431	1,160.00
09/15/2015	623146	92279	WARREN RADIATOR & GAS TANK REPAI	VEHICLE REPAIR/BG	0126200000000000	431	1,500.00
09/15/2015	623147	92290	WARREN SHEET METAL INC	GEN SUP/BG	0126200000000000	610	186.42
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/EHS	0111100002101000	610	19.50
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/CC	0113800002407656	610	19.50
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/YEMS	0123800002132000	610	19.50
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/BWMS	0111100002106000	610	39.00
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/WAEC	0111100001110000	610	39.00
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SUBSCRIPTION/YHS	0111100002105000	610	97.50
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SEWING MACHINE BIDS	0111100000035000	540	187.52
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SPECIAL MTG 7/24/15	0123100000000000	540	64.29
09/15/2015	623148	92598	WARREN TIMES OBSERVER	SPECIAL MTG 8/21/15	0123100000000000	540	64.29
09/15/2015	623149	92664	WARREN TIRE CENTER	UPS CHG	0111100001132000	610	16.00
09/15/2015	623149	92664	WARREN TIRE CENTER	UPS CHG	0112000001200000	610	15.00
09/15/2015	623149	92664	WARREN TIRE CENTER	UPS CHG	0113800002407656	610	11.50
09/15/2015	623150	92799	WARREN WEBSTER CORP	P&H SUP/BG	0126200000000000	614	155.00
09/15/2015	623150	92799	WARREN WEBSTER CORP	B&G REPAIRS	0126200000000000	432	90.00
09/15/2015	623150	92799	WARREN WEBSTER CORP	B&G REPAIRS	0126200000000000	432	90.00
09/15/2015	623150	92799	WARREN WEBSTER CORP	B&G REPAIRS	0126200000000000	432	177.80
09/15/2015	623151	93530	WENDY'S PANCAKE WELDING SHIELDS	INSTR SUP/CC	0113800002407658	610	264.00
09/15/2015	623151	93530	WENDY'S PANCAKE WELDING SHIELDS	INSTR SUP/CC	0113800002407658	610	176.00
09/15/2015	623151	93530	WENDY'S PANCAKE WELDING SHIELDS	INSTR SUP/CC	0113800002407658	610	88.00
09/15/2015	623151	93530	WENDY'S PANCAKE WELDING SHIELDS	INSTR SUP/CC	0113800002407658	610	144.00
09/15/2015	623151	93530	WENDY'S PANCAKE WELDING SHIELDS	INSTR SUP/CC	0113800002407658	610	16.00
09/15/2015	623152	94290	WHITLOCK	INSTR SUP/CC	0113300002407661	610	3,769.00
09/15/2015	623152	94290	WHITLOCK	SMART TABLES/CO	0111908100000085	610	14,685.00
09/15/2015	623152	94290	WHITLOCK	SMART TABLES/CO	0111908100000085	610	90.00
09/15/2015	623152	94290	WHITLOCK	TECH EQUIP/CO	0128180000035000	618	3,200.00
09/15/2015	623152	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	2,580.00
09/15/2015	623152	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	8,270.00
09/15/2015	623152	94290	WHITLOCK	TECH SUP/CO	0128180000035000	618	1,345.00
09/15/2015	623153	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	26.74
09/15/2015	623154	96094	ELIZABETH A YAEGL	REIMBURSEMENT	0112900000000112	610	60.00
09/15/2015	623155	96190	SHANNON L YEAGER	MILEAGE	0123800001100000	580	45.83
09/15/2015	623156	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENTURY PROF SVC	0111928101100432	329	1,358.00
09/15/2015	623156	96360	YOUNG MENS CHRISTIAN ASSN	21ST CENT FIELD TRIP	0111928101100432	515	984.00
09/15/2015	623157	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	137.66
09/15/2015	623158	97046	ZAHM & MATSON, INC.	VEHICLE REPAIR/BG	0126200000000000	431	2,282.02
08/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-CREATESPACE	0126200000000000	610	223.94
08/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-DAVE'S AUTO	0126200000000000	613	68.83
08/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-HOWE'S TRUE VALUE	0126200000000000	627	595.17
08/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	610	39.96
08/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	623	43.62
08/10/2015	PURCHASE	CARD	Boyd Freeborough	BF-LOWES	0126200000000000	627	82.77
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-CHEF'S BURGER BISTRO	0121200002407000	610	40.00
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-CHICAGO MARRIOTT D	0121200002407000	610	14.00
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-CHICAGO MARRIOTT D	0121200002407000	610	14.16
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-CHICAGO MARRIOTT D	0121200002407000	610	11.94
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-CHICAGO MARRIOTT D	0121200002407000	610	8.84
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-FUTURE BUSINESS LEA	0113900002407000	810	210.00
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-PITTS INTER AIRPORT	0121200002407000	610	6.37

08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-POTBELLY SANDWICH S	0121200002407000	610	17.41
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-QUATINO'S	0121200002407000	610	28.18
08/10/2015	PURCHASE	CARD	Darrell Jaskolka	DJ-SAVOR/MCCORMICK PL	0121200002407000	610	24.40
08/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-ALTEC CORPORATE	0126200000000000	610	(107.52)
08/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-BARNHART DAVIS	0126200000000000	431	32.85
08/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126200000000000	611	29.56
08/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-HOWE'S TRUE VALUE	0126200000000000	616	63.96
08/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-LOWES	0126200000000000	623	34.19
08/10/2015	PURCHASE	CARD	Dennis O'Toole	DO-U-HAUL SUPPAS SERVI	0126200000000000	610	306.08
08/10/2015	PURCHASE	CARD	David Undercoffer	DU-LOWES0113900002407	0126200000000000	610	104.00
08/10/2015	PURCHASE	CARD	David Undercoffer	DU-TRACTOR SUPPLY	0126200000000000	617	52.92
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-BARNHART DAVIS	0126200000000000	614	23.72
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-ONEIDA LUMBER/ACE H	0126200000000000	614	8.08
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	138.72
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	6.25
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	40.44
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	(40.46)
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	214.37
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-RE MICHEL	0126200000000000	614	39.86
08/10/2015	PURCHASE	CARD	Gerald Parker	GP-YOUNGSVILLE HARDWA	0126200000000000	614	11.61
08/10/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	623	68.52
08/10/2015	PURCHASE	CARD	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	623	170.57
08/10/2015	PURCHASE	CARD	Jeff Arford	JA-SCOTT ELECTRIC	0126200000000000	623	15.92
08/10/2015	PURCHASE	CARD	James Grosch	JG-PASBO	0125150000035000	581	209.00
08/10/2015	PURCHASE	CARD	James Grosch	JG-YOUR PLACE RESTAURA	0125150000035000	581	15.85
08/10/2015	PURCHASE	CARD	Jeff Turner	JT-DAVE'S AUTO	0126200000000000	613	48.83
08/10/2015	PURCHASE	CARD	Jeff Turner	JT-HOWE'S TRUE VALUE	0126200000000000	627	145.78
08/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	616	79.38
08/10/2015	PURCHASE	CARD	Jeff Turner	JT-SCOTT ELECTRIC	0126200000000000	623	81.81
08/10/2015	PURCHASE	CARD	Norbert Kennerknecht	NK-ONEIDA LUMBER ACE H	0126200000000000	610	62.85
08/10/2015	PURCHASE	CARD	Nick Odonish	NO-HOWE'S TRUE VALUE01	0126200000000000	617	196.37
08/10/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0111100000000000	640	(4.00)
08/10/2015	PURCHASE	CARD	Purchasing Office	PO-AMAZON.COM	0111100000000000	640	(4.00)
08/10/2015	PURCHASE	CARD	Purchasing Office	PO-DIGITALWISH.COM	0111000000000564	610	334.35
08/10/2015	PURCHASE	CARD	Thomas Cppello	TC-LOWES	0126200000000000	610	20.95
08/10/2015	PURCHASE	CARD	Thomas Cppello	TC-SCOTT ELECTRIC	0126200000000000	623	38.43
08/10/2015	PURCHASE	CARD	Thomas Cppello	TC-SCOTT ELECTRIC	0126200000000000	623	21.78
08/10/2015	PURCHASE	CARD	Thomas Cppello	TC-SCOTT ELECTRIC	0126200000000000	623	19.37
08/10/2015	PURCHASE	CARD	Thomas Cppello	TC-SCOTT ELECTRIC	0126200000000000	623	48.02
08/10/2015	PURCHASE	CARD	Thomas Cppello	TC-SCOTT ELECTRIC	0126200000000000	623	132.45
08/10/2015	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200000000000	617	5.04
08/10/2015	PURCHASE	CARD	Thomas Srnka	TS-LOWES	0126200000000000	623	41.86
08/10/2015	PURCHASE	CARD	Thomas Srnka	TS-ONEIDA LUMBER/ACE H	0126200000000000	616	13.49
08/10/2015	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200000000000	617	10.17
08/10/2015	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200000000000	623	61.68
08/10/2015	PURCHASE	CARD	Thomas Srnka	TS-SCOTT ELECTRIC	0126200000000000	623	105.79
08/10/2015	PURCHASE	CARD	Thomas Srnka	TS-VALU HOME CENTER	0126200000000000	623	7.94
08/07/2015				GENERAL FUND	01-0106		251,342.52
08/07/2015				CAFETERIA FUND	02-0106		2,053.84
08/07/2015				ATHLETIC FUND	03-0106		1,011.05
08/07/2015				SOCIAL SECURITY	0470.11		15,538.59
08/07/2015				MEDICARE	0470.14		3,634.02

08/21/2015			GENERAL FUND	01-0106	982,670.70
08/21/2015			CAFETERIA FUND	02-0106	1,914.50
08/21/2015			ATHLETIC FUND	03-0106	1,304.81
08/21/2015			SOCIAL SECURITY	0470.11	59,980.32
08/21/2015			MEDICARE	0470.14	14,027.75
09/04/2015			GENERAL FUND	01-0106	1,021,390.32
09/04/2015			CAFETERIA FUND	02-0106	2,366.80
09/04/2015			ATHLETIC FUND	03-0106	1,585.40
09/04/2015			SOCIAL SECURITY	0470.11	62,421.41
09/04/2015			MEDICARE	0470.14	14,598.57
Summary					8,211,378.83